CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project INSCLMCST Insurance Claim/Keep Cost

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	(1,074,252)	2,777,430	3,851,682
2	Indirect Costs	5,489,745	8,679,881	3,190,136
3	Total Project Costs	$ 4,415,493	$ 11,457,312	$ 7,041,818

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M723707	AFUDC	0	$13.18
		2M723707 Total		0	$13.18
		1B822633		0	-$932.73
		1B822633 Total		0	-$932.73
		2M820044		0	-$492.16
			AFUDC	0	$4.40
		2M820044 Total		0	-$487.76
		2M822022		0	-$457.27
		2M822022 Total		0	-$457.27
		2M822375		0	-$608.39
		2M822375 Total		0	-$608.39
		2M823174		0	-$2,526.98
			AFUDC	0	-$53.39
		2M823174 Total		0	-$2,580.37
		2M823624		0	$0.00
		2M823624 Total		0	$0.00
		2M823760		0	$5,316.33
		2M823760 Total		0	$5,316.33
		2M824044		0	$0.00
		2M824044 Total		0	$0.00
		3H822918		0	$0.00
		3H822918 Total		0	$0.00
		1B920850		0	-$422.34
		1B920850 Total		0	-$422.34
		1B920968		0	-$643.06
		1B920968 Total		0	-$643.06
		1B921173		0	-$27,959.92
		1B921173 Total		0	-$27,959.92
		1B921734		0	$31.93
			AFUDC	0	$240.93
		1B921734 Total		0	$272.86
		1B921810		0	-$3,851.33
		1B921810 Total		0	-$3,851.33
		1B921887		0	$0.00
			AFUDC	0	$52.07
		1B921887 Total		0	$52.07
		1B921908		0	-$1,979.32
			AFUDC	0	$13.14
		1B921908 Total		0	-$1,966.18
		1B921913		0	-$1,293.62
		1B921913 Total		0	-$1,293.62
		1B922318		0	-$1,257.95
		1B922318 Total		0	-$1,257.95
		1B922436		0	-$779.33
		1B922436 Total		0	-$779.33
		1B922464		0	-$193.00
		1B922464 Total		0	-$193.00
		1B922961		0	$6.25
		1B922961 Total		0	$6.25
		1B923039		0	-$420.55
			AFUDC	0	$51.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B923039 Total		0	-$368.93
		1B923115		0	-$2,093.93
		1B923115 Total		0	-$2,093.93
		1B923149		0	-$297.14
			AFUDC	0	-$10.35
		1B923149 Total		0	-$307.49
		1B923193		0	-$594.24
			AFUDC	0	-$15.94
		1B923193 Total		0	-$610.18
		1B923231	AFUDC	0	-$142.93
		1B923231 Total		0	-$142.93
		1B923244		0	-$228.33
		1B923244 Total		0	-$228.33
		1B923308		0	-$103.29
		1B923308 Total		0	-$103.29
		1B923341		0	$315.95
		1B923341 Total		0	$315.95
		1B923428		0	-$2,197.18
			AFUDC	0	-$118.60
		1B923428 Total		0	-$2,315.78
		1B923443		0	$2,285.39
		1B923443 Total		0	$2,285.39
		1B923553		0	$132.38
			AFUDC	0	$12.93
		1B923553 Total		0	$145.31
		1B923637		0	$44.28
			AFUDC	0	-$3.75
		1B923637 Total		0	$40.53
		1B923681		0	$864.53
			AFUDC	0	-$27.41
		1B923681 Total		0	$837.12
		1B923696		0	-$196.72
		1B923696 Total		0	-$196.72
		1B923698		0	-$647.00
		1B923698 Total		0	-$647.00
		1B923757		0	$377.97
		1B923757 Total		0	$377.97
		1B923766		0	-$984.48
		1B923766 Total		0	-$984.48
		1B923775		0	-$49.96
		1B923775 Total		0	-$49.96
		1B923782		0	$0.00
		1B923782 Total		0	$0.00
		1B923828		0	-$137.16
		1B923828 Total		0	-$137.16
		1N921116		0	$564.65
		1N921116 Total		0	$564.65
		1N921578		0	-$198.56
		1N921578 Total		0	-$198.56
		1S921018		0	-$3,150.10
		1S921018 Total		0	-$3,150.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S921487		0	$2,136.40
			AFUDC	0	$44.36
		1S921487 Total		0	$2,180.76
		1S921587		0	$0.00
		1S921587 Total		0	$0.00
		1S921715		0	-$449.66
		1S921715 Total		0	-$449.66
		1S921948	AFUDC	0	-$184.72
		1S921948 Total		0	-$184.72
		2C920274		0	-$238.75
		2C920274 Total		0	-$238.75
		2C920309		0	-$141.58
			AFUDC	0	-$4.39
		2C920309 Total		0	-$145.97
		2L920193	AFUDC	0	$0.10
		2L920193 Total		0	$0.10
		2L920316		0	-$298.72
		2L920316 Total		0	-$298.72
		2L920839		0	-$5.87
		2L920839 Total		0	-$5.87
		2L920900		0	$1,192.02
			AFUDC	0	-$318.47
		2L920900 Total		0	$873.55
		2L920956		0	-$332.99
		2L920956 Total		0	-$332.99
		2L921344		0	-$1,786.55
		2L921344 Total		0	-$1,786.55
		2L921481		0	-$146.51
		2L921481 Total		0	-$146.51
		2L921517		0	-$56.52
		2L921517 Total		0	-$56.52
		2L921559		0	-$915.97
		2L921559 Total		0	-$915.97
		2L921567		0	$254.57
		2L921567 Total		0	$254.57
		2L921602		0	-$631.59
		2L921602 Total		0	-$631.59
		2L921610		0	-$60.07
			AFUDC	0	$3.90
		2L921610 Total		0	-$56.17
		2M921035		0	-$249.49
		2M921035 Total		0	-$249.49
		2M921156		0	-$3,669.34
		2M921156 Total		0	-$3,669.34
		2M922888		0	-$1,197.34
		2M922888 Total		0	-$1,197.34
		2M923646		0	-$1,669.95
		2M923646 Total		0	-$1,669.95
		2M923689		0	$2,010.40
			AFUDC	0	$6.44
		2M923689 Total		0	$2,016.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M923885		0	$2,968.73
			AFUDC	0	$31.12
		2M923885 Total		0	$2,999.85
		2M923974		0	-$275.39
			AFUDC	0	-$5.83
		2M923974 Total		0	-$281.22
		2M923981		0	-$323.47
		2M923981 Total		0	-$323.47
		2M924051		0	-$307.58
		2M924051 Total		0	-$307.58
		2M924326		0	-$2,244.54
		2M924326 Total		0	-$2,244.54
		2M924405		0	$54.77
		2M924405 Total		0	$54.77
		2M924407		0	-$212.22
			AFUDC	0	-$11.46
		2M924407 Total		0	-$223.68
		2M924457		0	$726.99
			AFUDC	0	-$1.63
		2M924457 Total		0	$725.36
		2M924548		0	-$221.55
			AFUDC	0	-$3.93
		2M924548 Total		0	-$225.48
		2M924624		0	$1,391.93
		2M924624 Total		0	$1,391.93
		2M924656		0	-$183.56
			AFUDC	0	-$5.42
		2M924656 Total		0	-$188.98
		2M924672		0	-$162.69
		2M924672 Total		0	-$162.69
		2M924685		0	$2,721.30
			AFUDC	0	$1.73
		2M924685 Total		0	$2,723.03
		2M924688		0	-$150.50
			AFUDC	0	-$2.22
		2M924688 Total		0	-$152.72
		2M924812	AFUDC	0	$323.49
		2M924812 Total		0	$323.49
		2M924909		0	-$1,116.81
		2M924909 Total		0	-$1,116.81
		3H920218		0	-$115.38
		3H920218 Total		0	-$115.38
		3H920345		0	$308.23
		3H920345 Total		0	$308.23
		3H920349		0	-$25.13
		3H920349 Total		0	-$25.13
		3H920556		0	$0.00
		3H920556 Total		0	$0.00
		3H921218		0	$0.00
		3H921218 Total		0	$0.00
		3H921221		0	-$708.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H921221 Total		0	-$708.53
		3H921227		0	$0.00
			AFUDC	0	-$49.57
		3H921227 Total		0	-$49.57
		3H921850		0	-$693.45
		3H921850 Total		0	-$693.45
		3H921903		0	-$198.90
			AFUDC	0	-$54.50
		3H921903 Total		0	-$253.40
		3H922508		0	-$555.00
		3H922508 Total		0	-$555.00
		3H922638		0	-$699.47
		3H922638 Total		0	-$699.47
		3H922646		0	-$101.56
		3H922646 Total		0	-$101.56
		3H922835		0	-$391.72
		3H922835 Total		0	-$391.72
		3H922845		0	-$843.37
		3H922845 Total		0	-$843.37
		3H922883		0	-$263.70
		3H922883 Total		0	-$263.70
		3H922895		0	-$1,059.61
		3H922895 Total		0	-$1,059.61
		3H923096		0	-$23.98
		3H923096 Total		0	-$23.98
		3H923155		0	$0.00
		3H923155 Total		0	$0.00
		3H923254		0	-$5.85
		3H923254 Total		0	-$5.85
		3H923354		0	-$445.71
		3H923354 Total		0	-$445.71
		3H923380		0	$4,835.53
			AFUDC	0	-$136.98
		3H923380 Total		0	$4,698.55
		3H923391		0	-$175.49
		3H923391 Total		0	-$175.49
		3H923505		0	-$2,692.64
		3H923505 Total		0	-$2,692.64
		3H923573		0	-$747.49
		3H923573 Total		0	-$747.49
		3H923638		0	-$239.95
		3H923638 Total		0	-$239.95
		3H923667		0	$0.00
		3H923667 Total		0	$0.00
		3H923687		0	-$24.66
		3H923687 Total		0	-$24.66
		3H923886		0	-$241.69
		3H923886 Total		0	-$241.69
		3H923907		0	-$1,185.68
		3H923907 Total		0	-$1,185.68
		3H923920		0	-$1,105.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H923920	AFUDC	0	-$44.31
		3H923920 Total		0	-$1,149.99
		4D621662		0	-$2,664.68
		4D621662 Total		0	-$2,664.68
		4D921165		0	-$30.79
		4D921165 Total		0	-$30.79
		4D921810		0	$0.29
			AFUDC	0	$0.13
		4D921810 Total		0	$0.42
		4E920297		0	-$134.10
		4E920297 Total		0	-$134.10
		4E920536		0	-$1,405.65
			AFUDC	0	-$140.72
		4E920536 Total		0	-$1,546.37
		4E921466		0	-$6,912.41
			AFUDC	0	$88.52
		4E921466 Total		0	-$6,823.89
		4E921507		0	-$139.13
			AFUDC	0	-$3.42
		4E921507 Total		0	-$142.55
		4E921713		0	-$131.86
			AFUDC	0	-$2.39
		4E921713 Total		0	-$134.25
		4E921781		0	-$237.50
		4E921781 Total		0	-$237.50
		4E922003		0	-$180.74
		4E922003 Total		0	-$180.74
		4N921159		0	-$1,479.18
		4N921159 Total		0	-$1,479.18
		4N921813		0	-$553.82
		4N921813 Total		0	-$553.82
		4N921956	AFUDC	0	-$4.49
		4N921956 Total		0	-$4.49
		5D920790		0	-$338.22
		5D920790 Total		0	-$338.22
		5D921023		0	-$617.15
		5D921023 Total		0	-$617.15
		5D921100		0	-$111.06
		5D921100 Total		0	-$111.06
		5D921237		0	-$120.85
			AFUDC	0	-$10.80
		5D921237 Total		0	-$131.65
		5D921352		0	-$23.79
		5D921352 Total		0	-$23.79
		5T920004		0	-$2,669.91
			AFUDC	0	-$29.45
		5T920004 Total		0	-$2,699.36
		5T920212		0	-$1,721.25
		5T920212 Total		0	-$1,721.25
		5T920768		0	$0.00
		5T920768 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)**	5T920815		0	-$1,404.44
		5T920815 Total		0	-$1,404.44
		5T921427		0	-$83.68
			AFUDC	0	-$3.73
		5T921427 Total		0	-$87.41
		5T921451		0	$3,561.87
		5T921451 Total		0	$3,561.87
		5T922008		0	-$147.61
		5T922008 Total		0	-$147.61
		5T922267		0	-$374.87
		5T922267 Total		0	-$374.87
		5T922381		0	$0.00
		5T922381 Total		0	$0.00
		5T922464		0	-$50.36
		5T922464 Total		0	-$50.36
		5T922479	AFUDC	0	-$5.40
		5T922479 Total		0	-$5.40
		5T922570		0	-$36.42
			AFUDC	0	-$1.08
		5T922570 Total		0	-$37.50
		5T922572		0	-$92.00
			AFUDC	0	-$3.61
		5T922572 Total		0	-$95.61
		5T922581		0	-$276.02
		5T922581 Total		0	-$276.02
		5T922587		0	$2,350.29
		5T922587 Total		0	$2,350.29
		5T922625		0	-$198.39
		5T922625 Total		0	-$198.39
		5T922765		0	-$303.07
		5T922765 Total		0	-$303.07
		5T922781		0	-$374.88
		5T922781 Total		0	-$374.88
		1B030008		0	$0.00
		1B030008 Total		0	$0.00
		1B030031		0	$54.10
		1B030031 Total		0	$54.10
		1B030032		0	$49.12
		1B030032 Total		0	$49.12
		1B030033		0	-$1,370.80
		1B030033 Total		0	-$1,370.80
		1B030085		0	-$1,419.40
		1B030085 Total		0	-$1,419.40
		1B030089		0	$7,174.56
		1B030089 Total		0	$7,174.56
		1B030129		0	-$1,413.32
		1B030129 Total		0	-$1,413.32
		1B030139		0	-$799.28
		1B030139 Total		0	-$799.28
		1B030305		0	-$1,196.63
		1B030305 Total		0	-$1,196.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B030352		0	$4,602.42
			AFUDC	0	$9.49
		1B030352 Total		0	$4,611.91
		1B030539		0	$111.22
		1B030539 Total		0	$111.22
		1B030557		0	-$65.67
		1B030557 Total		0	-$65.67
		1B030579		0	-$860.58
		1B030579 Total		0	-$860.58
		1B030598	AFUDC	0	-$9.32
		1B030598 Total		0	-$9.32
		1B030611		0	-$1,922.45
		1B030611 Total		0	-$1,922.45
		1B030694		0	-$675.82
		1B030694 Total		0	-$675.82
		1B030726		0	-$908.22
		1B030726 Total		0	-$908.22
		1B030729	AFUDC	0	-$8.27
		1B030729 Total		0	-$8.27
		1B030745		0	-$315.38
		1B030745 Total		0	-$315.38
		1B030756	AFUDC	0	-$40.78
		1B030756 Total		0	-$40.78
		1B030762		0	$0.00
		1B030762 Total		0	$0.00
		1B030790		0	$251.64
		1B030790 Total		0	$251.64
		1B030814		0	$293.62
			AFUDC	0	$142.79
		1B030814 Total		0	$436.41
		1B030900		0	$274.37
		1B030900 Total		0	$274.37
		1B030901		0	-$163.45
		1B030901 Total		0	-$163.45
		1B030981		0	-$128.74
		1B030981 Total		0	-$128.74
		1B031044		0	-$1,037.07
		1B031044 Total		0	-$1,037.07
		1B031047		0	-$2,095.30
		1B031047 Total		0	-$2,095.30
		1B031093		0	-$83.40
		1B031093 Total		0	-$83.40
		1B031121		0	$46.47
			AFUDC	0	$15.49
		1B031121 Total		0	$61.96
		1B031145		0	$1,116.88
		1B031145 Total		0	$1,116.88
		1B031147		0	$1,129.95
			AFUDC	0	$4.08
		1B031147 Total		0	$1,134.03
		1B031189		0	$45,818.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B031189	AFUDC	0	$667.10
		1B031189 Total		0	$46,486.07
		1B031191		0	-$152.59
		1B031191 Total		0	-$152.59
		1B031193		0	-$214.06
		1B031193 Total		0	-$214.06
		1B031210		0	-$2,862.68
		1B031210 Total		0	-$2,862.68
		1B031296		0	$1,369.71
			AFUDC	0	$58.79
		1B031296 Total		0	$1,428.50
		1B031317		0	-$1,528.53
		1B031317 Total		0	-$1,528.53
		1B031501		0	-$867.60
		1B031501 Total		0	-$867.60
		1B031518	AFUDC	0	-$2.50
		1B031518 Total		0	-$2.50
		1B031554		0	$112.05
		1B031554 Total		0	$112.05
		1B031558		0	-$920.01
		1B031558 Total		0	-$920.01
		1B031569		0	-$683.43
		1B031569 Total		0	-$683.43
		1B031577		0	-$1,390.79
		1B031577 Total		0	-$1,390.79
		1B031589		0	-$624.14
		1B031589 Total		0	-$624.14
		1B031604		0	$9,174.15
			AFUDC	0	$122.73
		1B031604 Total		0	$9,296.88
		1B031619		0	-$282.33
		1B031619 Total		0	-$282.33
		1B031650		0	$147.87
		1B031650 Total		0	$147.87
		1B031673		0	-$103.79
		1B031673 Total		0	-$103.79
		1B031705		0	-$134.33
		1B031705 Total		0	-$134.33
		1B031707		0	-$874.31
		1B031707 Total		0	-$874.31
		1B031709		0	$1,593.61
			AFUDC	0	$3.84
		1B031709 Total		0	$1,597.45
		1B031711		0	-$1,752.90
		1B031711 Total		0	-$1,752.90
		1B031719		0	-$2,148.45
		1B031719 Total		0	-$2,148.45
		1B031778		0	$49.16
		1B031778 Total		0	$49.16
		1B031797		0	$197.72
			AFUDC	0	$16.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B031797 Total		0	$214.31
		1B031873		0	-$53.33
		1B031873 Total		0	-$53.33
		1B031886		0	-$380.63
		1B031886 Total		0	-$380.63
		1B031888	AFUDC	0	-$1.64
		1B031888 Total		0	-$1.64
		1B031906		0	-$64.46
		1B031906 Total		0	-$64.46
		1B031919		0	$2,827.14
			AFUDC	0	$15.61
		1B031919 Total		0	$2,842.75
		1B031932		0	$3,059.06
			AFUDC	0	$14.05
		1B031932 Total		0	$3,073.11
		1B031937		0	$145.42
			AFUDC	0	$31.12
		1B031937 Total		0	$176.54
		1B031945	AFUDC	0	-$1.49
		1B031945 Total		0	-$1.49
		1B031977		0	-$623.16
		1B031977 Total		0	-$623.16
		1B031995		0	-$1,778.49
		1B031995 Total		0	-$1,778.49
		1B032002		0	$217.88
			AFUDC	0	$85.56
		1B032002 Total		0	$303.44
		1B032014		0	-$3,798.79
		1B032014 Total		0	-$3,798.79
		1B032016		0	-$902.26
		1B032016 Total		0	-$902.26
		1B032042		0	$121.66
			AFUDC	0	-$2.39
		1B032042 Total		0	$119.27
		1B032051		0	$121.66
			AFUDC	0	-$2.47
		1B032051 Total		0	$119.19
		1B032078		0	-$2,086.74
		1B032078 Total		0	-$2,086.74
		1B032090		0	-$153.45
		1B032090 Total		0	-$153.45
		1B032108		0	$2,186.52
			AFUDC	0	$335.93
		1B032108 Total		0	$2,522.45
		1B032175		0	-$333.96
		1B032175 Total		0	-$333.96
		1B032176		0	$855.00
			AFUDC	0	$36.50
		1B032176 Total		0	$891.50
		1B032198		0	$37.64
			AFUDC	0	$12.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B032198 Total		0	$49.97
		1B032200		0	-$124.84
		1B032200 Total		0	-$124.84
		1B032218		0	-$85.24
			AFUDC	0	$3.42
		1B032218 Total		0	-$81.82
		1B032239		0	$654.63
			AFUDC	0	$6.20
		1B032239 Total		0	$660.83
		1B032246		0	-$617.43
		1B032246 Total		0	-$617.43
		1B032247		0	-$1,816.12
		1B032247 Total		0	-$1,816.12
		1B032260		0	$27.03
			AFUDC	0	-$3.09
		1B032260 Total		0	$23.94
		1B032292		0	$86.22
			AFUDC	0	$5.14
		1B032292 Total		0	$91.36
		1B032314		0	$2,891.20
			AFUDC	0	$193.00
		1B032314 Total		0	$3,084.20
		1B032336		0	-$93.41
			AFUDC	0	$6.28
		1B032336 Total		0	-$87.13
		1B032337	AFUDC	0	$107.02
		1B032337 Total		0	$107.02
		1B032356		0	-$2,114.21
		1B032356 Total		0	-$2,114.21
		1B032371		0	-$5,603.51
		1B032371 Total		0	-$5,603.51
		1B032373		0	-$128.55
		1B032373 Total		0	-$128.55
		1B032381		0	$150.32
			AFUDC	0	$3.26
		1B032381 Total		0	$153.58
		1B032402		0	-$1,950.83
			AFUDC	0	-$33.29
		1B032402 Total		0	-$1,984.12
		1B032406		0	$134.46
			AFUDC	0	$4.14
		1B032406 Total		0	$138.60
		1B032407		0	-$3,073.09
		1B032407 Total		0	-$3,073.09
		1B032477		0	$46.68
		1B032477 Total		0	$46.68
		1B032521	AFUDC	0	$9.86
		1B032521 Total		0	$9.86
		1B032526		0	$4,363.65
		1B032526 Total		0	$4,363.65
		1B032527		0	-$1,128.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B032527 Total		0	-$1,128.11
		1B032539	AFUDC	0	-$3.07
		1B032539 Total		0	-$3.07
		1B032541		0	-$463.43
		1B032541 Total		0	-$463.43
		1B032550		0	$2,152.46
			AFUDC	0	$146.02
		1B032550 Total		0	$2,298.48
		1B032563		0	-$179.93
			AFUDC	0	-$3.02
		1B032563 Total		0	-$182.95
		1B032588		0	$1,142.75
			AFUDC	0	$4.55
		1B032588 Total		0	$1,147.30
		1B032590		0	-$816.25
		1B032590 Total		0	-$816.25
		1B032606		0	$32.98
		1B032606 Total		0	$32.98
		1B032628		0	$0.00
			AFUDC	0	-$10.20
		1B032628 Total		0	-$10.20
		1B032631	AFUDC	0	-$2.36
		1B032631 Total		0	-$2.36
		1B032632		0	-$1,103.81
			AFUDC	0	-$18.33
		1B032632 Total		0	-$1,122.14
		1B032654		0	$291.88
		1B032654 Total		0	$291.88
		1B032705	AFUDC	0	-$1.83
		1B032705 Total		0	-$1.83
		1B032743		0	$829.18
			AFUDC	0	$15.45
		1B032743 Total		0	$844.63
		1B032771		0	$615.52
		1B032771 Total		0	$615.52
		1B032772		0	$2,297.52
			AFUDC	0	$15.85
		1B032772 Total		0	$2,313.37
		1B032774		0	-$133.18
		1B032774 Total		0	-$133.18
		1B032814		0	-$8.54
			AFUDC	0	$12.44
		1B032814 Total		0	$3.90
		1B032815		0	$71.47
		1B032815 Total		0	$71.47
		1B032816		0	$53.04
		1B032816 Total		0	$53.04
		1B032835		0	$4,864.28
			AFUDC	0	$170.11
		1B032835 Total		0	$5,034.39
		1B032837		0	-$115.99

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032837	AFUDC	0	$8.95
		1B032837 Total		0	-$107.04
		1B032851		0	$219.15
		1B032851 Total		0	$219.15
		1B032852		0	$244.82
			AFUDC	0	$35.65
		1B032852 Total		0	$280.47
		1B032855		0	$522.49
			AFUDC	0	$10.53
		1B032855 Total		0	$533.02
		1B032899		0	-$6,526.95
			AFUDC	0	$26.58
		1B032899 Total		0	-$6,500.37
		1B032929		0	$2,569.87
			AFUDC	0	$7.13
		1B032929 Total		0	$2,577.00
		1B032938		0	-$322.68
			AFUDC	0	$20.91
		1B032938 Total		0	-$301.77
		1B032943		0	$378.29
		1B032943 Total		0	$378.29
		1B032945		0	-$525.71
			AFUDC	0	-$5.08
		1B032945 Total		0	-$530.79
		1B032960		0	-$166.65
		1B032960 Total		0	-$166.65
		1B032961		0	$180.31
			AFUDC	0	$21.60
		1B032961 Total		0	$201.91
		1B032963		0	$4,141.94
			AFUDC	0	$28.54
		1B032963 Total		0	$4,170.48
		1B033025		0	$4,751.62
			AFUDC	0	$6.87
		1B033025 Total		0	$4,758.49
		1B033039		0	$4,821.96
			AFUDC	0	$14.55
		1B033039 Total		0	$4,836.51
		1B033041		0	-$10,854.12
		1B033041 Total		0	-$10,854.12
		1B033042		0	-$2,225.25
			AFUDC	0	$21.74
		1B033042 Total		0	-$2,203.51
		1B033044		0	$185.32
			AFUDC	0	$3.27
		1B033044 Total		0	$188.59
		1B033045		0	-$10.72
		1B033045 Total		0	-$10.72
		1B033057		0	$28,897.49
		1B033057 Total		0	$28,897.49
		1B033059		0	$3,301.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B033059	AFUDC	0	$15.46
		1B033059 Total		0	$3,316.84
		1B033106		0	$1,920.16
			AFUDC	0	$21.72
		1B033106 Total		0	$1,941.88
		1B033107		0	-$1,736.68
			AFUDC	0	$11.99
		1B033107 Total		0	-$1,724.69
		1B033119		0	-$52.25
			AFUDC	0	$6.22
		1B033119 Total		0	-$46.03
		1B033174		0	$5,769.24
			AFUDC	0	$8.14
		1B033174 Total		0	$5,777.38
		1B033178		0	$1,327.81
			AFUDC	0	$8.66
		1B033178 Total		0	$1,336.47
		1B033221		0	-$1,399.94
			AFUDC	0	-$4.24
		1B033221 Total		0	-$1,404.18
		1B720720		0	$1,689.54
		1B720720 Total		0	$1,689.54
		1B923728		0	-$378.30
		1B923728 Total		0	-$378.30
		1N030007		0	$95.75
		1N030007 Total		0	$95.75
		1N030095		0	-$811.20
		1N030095 Total		0	-$811.20
		1N030119		0	-$2,756.43
		1N030119 Total		0	-$2,756.43
		1N030140		0	-$129.70
		1N030140 Total		0	-$129.70
		1N030236		0	-$565.12
			AFUDC	0	-$0.75
		1N030236 Total		0	-$565.87
		1N030276		0	-$889.66
		1N030276 Total		0	-$889.66
		1N030328		0	$10,557.65
			AFUDC	0	$47.32
		1N030328 Total		0	$10,604.97
		1N030413	AFUDC	0	-$4.67
		1N030413 Total		0	-$4.67
		1N030462		0	$431.70
			AFUDC	0	$41.10
		1N030462 Total		0	$472.80
		1N030463		0	-$600.73
			AFUDC	0	$0.94
		1N030463 Total		0	-$599.79
		1N030521		0	-$269.30
		1N030521 Total		0	-$269.30
		1N030568		0	-$781.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N030568 Total		0	-$781.02
		1N030622		0	-$1,239.77
		1N030622 Total		0	-$1,239.77
		1N030638		0	-$5,112.24
		1N030638 Total		0	-$5,112.24
		1N030668		0	$0.00
		1N030668 Total		0	$0.00
		1N030816		0	-$6,924.15
		1N030816 Total		0	-$6,924.15
		1N030821		0	$0.00
		1N030821 Total		0	$0.00
		1N030824		0	-$4,864.46
		1N030824 Total		0	-$4,864.46
		1N030928		0	-$311.11
			AFUDC	0	-$5.85
		1N030928 Total		0	-$316.96
		1N030946		0	$715.99
		1N030946 Total		0	$715.99
		1N030951		0	-$2,289.32
		1N030951 Total		0	-$2,289.32
		1N030980		0	-$48.24
		1N030980 Total		0	-$48.24
		1N030996		0	-$44.33
		1N030996 Total		0	-$44.33
		1N031025		0	$236.26
			AFUDC	0	$6.29
		1N031025 Total		0	$242.55
		1N031027		0	$200.75
			AFUDC	0	$6.71
		1N031027 Total		0	$207.46
		1N031069		0	$2,022.21
			AFUDC	0	$1.80
		1N031069 Total		0	$2,024.01
		1N031084		0	-$599.72
			AFUDC	0	-$0.71
		1N031084 Total		0	-$600.43
		1N031104		0	-$318.93
		1N031104 Total		0	-$318.93
		1N031113	AFUDC	0	$2.04
		1N031113 Total		0	$2.04
		1N031115		0	-$236.61
		1N031115 Total		0	-$236.61
		1N031117		0	-$85.50
			AFUDC	0	$4.01
		1N031117 Total		0	-$81.49
		1N031164		0	-$555.36
		1N031164 Total		0	-$555.36
		1N031167		0	-$89.95
			AFUDC	0	-$1.51
		1N031167 Total		0	-$91.46
		1N031173		0	$9,048.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N031173 Total		0	$9,048.40
		1N031217		0	$3,310.04
			AFUDC	0	$96.40
		1N031217 Total		0	$3,406.44
		1N031218		0	-$539.75
			AFUDC	0	-$9.05
		1N031218 Total		0	-$548.80
		1N031219		0	$58,741.02
			AFUDC	0	$488.62
		1N031219 Total		0	$59,229.64
		1N031258		0	-$7,184.34
			AFUDC	0	$514.71
		1N031258 Total		0	-$6,669.63
		1N031263		0	$6,258.67
			AFUDC	0	$108.41
		1N031263 Total		0	$6,367.08
		1N031270		0	-$869.47
			AFUDC	0	$4.29
		1N031270 Total		0	-$865.18
		1N031271		0	$55,245.86
			AFUDC	0	$111.36
		1N031271 Total		0	$55,357.22
		1N031284		0	-$106.74
		1N031284 Total		0	-$106.74
		1N031298		0	-$112.23
			AFUDC	0	-$1.60
		1N031298 Total		0	-$113.83
		1N031310		0	$3,620.64
			AFUDC	0	$4.68
		1N031310 Total		0	$3,625.32
		1N031328		0	$384.52
		1N031328 Total		0	$384.52
		1N031329		0	$6,294.07
			AFUDC	0	$7.61
		1N031329 Total		0	$6,301.68
		1N031343	AFUDC	0	$0.35
		1N031343 Total		0	$0.35
		1N031351		0	-$3,986.14
			AFUDC	0	$47.85
		1N031351 Total		0	-$3,938.29
		1N031352	AFUDC	0	$2.40
		1N031352 Total		0	$2.40
		1N031366		0	$5,852.80
			AFUDC	0	$17.63
		1N031366 Total		0	$5,870.43
		1N031500		0	-$87.49
			AFUDC	0	-$0.26
		1N031500 Total		0	-$87.75
		1N031528	AFUDC	0	$7.30
		1N031528 Total		0	$7.30
		1N031531		0	-$116.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N031531	AFUDC	0	-$0.35
		1N031531 Total		0	-$117.01
		1N031532		0	-$464.40
			AFUDC	0	-$1.41
		1N031532 Total		0	-$465.81
		1N420773		0	-$842.44
		1N420773 Total		0	-$842.44
		1N520075		0	$0.00
		1N520075 Total		0	$0.00
		1N720427		0	$4,686.20
			AFUDC	0	$10.16
		1N720427 Total		0	$4,696.36
		1N721673		0	$46.52
		1N721673 Total		0	$46.52
		1N820617		0	-$49.46
			AFUDC	0	-$1.66
		1N820617 Total		0	-$51.12
		1N820691		0	-$1,312.87
			AFUDC	0	-$35.13
		1N820691 Total		0	-$1,348.00
		1S030013		0	$805.28
		1S030013 Total		0	$805.28
		1S030214		0	-$86,133.70
			AFUDC	0	$292.95
		1S030214 Total		0	-$85,840.75
		1S030336		0	-$154.21
			AFUDC	0	-$2.05
		1S030336 Total		0	-$156.26
		1S030384		0	$328.84
		1S030384 Total		0	$328.84
		1S030498		0	$801.06
			AFUDC	0	$108.00
		1S030498 Total		0	$909.06
		1S030529		0	-$290.08
		1S030529 Total		0	-$290.08
		1S030673		0	-$474.77
		1S030673 Total		0	-$474.77
		1S030702		0	-$503.84
		1S030702 Total		0	-$503.84
		1S030780		0	-$426.79
		1S030780 Total		0	-$426.79
		1S031044		0	$9,646.80
			AFUDC	0	$354.73
		1S031044 Total		0	$10,001.53
		1S031143		0	-$422.56
			AFUDC	0	-$5.32
		1S031143 Total		0	-$427.88
		1S031145		0	$32.30
		1S031145 Total		0	$32.30
		1S031255		0	-$1,389.79
		1S031255 Total		0	-$1,389.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S031272		0	-$1,232.97
		1S031272 Total		0	-$1,232.97
		1S031286		0	-$53.61
			AFUDC	0	-$0.64
		1S031286 Total		0	-$54.25
		1S031326		0	-$124.82
		1S031326 Total		0	-$124.82
		1S031386		0	$30.08
		1S031386 Total		0	$30.08
		1S031387		0	$2,733.90
			AFUDC	0	$20.29
		1S031387 Total		0	$2,754.19
		1S031425		0	-$241.87
		1S031425 Total		0	-$241.87
		1S031450		0	$56.63
		1S031450 Total		0	$56.63
		1S031490	AFUDC	0	-$2.49
		1S031490 Total		0	-$2.49
		1S031491		0	-$328.02
			AFUDC	0	-$5.13
		1S031491 Total		0	-$333.15
		1S031502		0	-$1,299.68
		1S031502 Total		0	-$1,299.68
		1S031541		0	-$2,512.50
			AFUDC	0	$17.22
		1S031541 Total		0	-$2,495.28
		1S031597		0	$8,150.75
			AFUDC	0	$12.75
		1S031597 Total		0	$8,163.50
		1S031672		0	-$5,011.86
			AFUDC	0	-$129.76
		1S031672 Total		0	-$5,141.62
		1S031838		0	-$1,822.54
			AFUDC	0	-$22.09
		1S031838 Total		0	-$1,844.63
		1S031841		0	$803.20
		1S031841 Total		0	$803.20
		1S031896		0	$469.26
		1S031896 Total		0	$469.26
		1S031897		0	$3,249.08
			AFUDC	0	$4.34
		1S031897 Total		0	$3,253.42
		1S031966		0	$392.87
		1S031966 Total		0	$392.87
		1S031967		0	$1,669.99
		1S031967 Total		0	$1,669.99
		1S032001		0	$360.74
			AFUDC	0	$7.08
		1S032001 Total		0	$367.82
		1S032135		0	$4,943.47
			AFUDC	0	$47.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S032135 Total		0	$4,991.22
		1S032190		0	-$1,341.61
			AFUDC	0	-$4.06
		1S032190 Total		0	-$1,345.67
		1S032206		0	$342.88
		1S032206 Total		0	$342.88
		1S032348		0	$4,453.36
			AFUDC	0	$3.74
		1S032348 Total		0	$4,457.10
		2C030029		0	$0.00
		2C030029 Total		0	$0.00
		2C030040		0	-$928.35
		2C030040 Total		0	-$928.35
		2C030059		0	-$1,068.50
		2C030059 Total		0	-$1,068.50
		2C030119		0	-$333.83
		2C030119 Total		0	-$333.83
		2C030150		0	$1,096.92
			AFUDC	0	$10.77
		2C030150 Total		0	$1,107.69
		2C030171		0	-$389.11
		2C030171 Total		0	-$389.11
		2C030194		0	-$182.40
		2C030194 Total		0	-$182.40
		2C030235		0	$1,349.60
		2C030235 Total		0	$1,349.60
		2C030240		0	-$44.65
		2C030240 Total		0	-$44.65
		2C030242		0	-$821.75
		2C030242 Total		0	-$821.75
		2C030258		0	$6,949.02
			AFUDC	0	$77.97
		2C030258 Total		0	$7,026.99
		2C030326		0	-$0.45
			AFUDC	0	$43.11
		2C030326 Total		0	$42.66
		2L030008		0	$537.15
		2L030008 Total		0	$537.15
		2L030022		0	-$68.12
		2L030022 Total		0	-$68.12
		2L030025		0	$499.64
		2L030025 Total		0	$499.64
		2L030060		0	$0.00
		2L030060 Total		0	$0.00
		2L030116		0	-$270.08
		2L030116 Total		0	-$270.08
		2L030131	AFUDC	0	-$11.77
		2L030131 Total		0	-$11.77
		2L030192		0	$0.00
		2L030192 Total		0	$0.00
		2L030194		0	-$164.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L030194 Total		0	-$164.41
		2L030239		0	-$475.34
		2L030239 Total		0	-$475.34
		2L030242		0	-$588.69
		2L030242 Total		0	-$588.69
		2L030244		0	-$66.97
		2L030244 Total		0	-$66.97
		2L030297		0	$0.00
		2L030297 Total		0	$0.00
		2L030298		0	$20,033.19
			AFUDC	0	$432.55
		2L030298 Total		0	$20,465.74
		2L030332		0	$3,931.73
			AFUDC	0	$14.98
		2L030332 Total		0	$3,946.71
		2L030338		0	-$936.35
		2L030338 Total		0	-$936.35
		2L030339		0	$1,893.46
			AFUDC	0	$2.83
		2L030339 Total		0	$1,896.29
		2L030421		0	-$11.37
		2L030421 Total		0	-$11.37
		2L030452		0	-$674.48
		2L030452 Total		0	-$674.48
		2L030453		0	-$118.91
		2L030453 Total		0	-$118.91
		2L030517		0	$0.00
		2L030517 Total		0	$0.00
		2L030570		0	-$4,393.03
		2L030570 Total		0	-$4,393.03
		2L030609		0	-$459.02
		2L030609 Total		0	-$459.02
		2L030619		0	-$2,333.04
		2L030619 Total		0	-$2,333.04
		2L030657		0	-$66.47
			AFUDC	0	-$0.31
		2L030657 Total		0	-$66.78
		2L030670		0	-$1,318.87
		2L030670 Total		0	-$1,318.87
		2L030673		0	-$72.27
			AFUDC	0	-$0.09
		2L030673 Total		0	-$72.36
		2L030681		0	-$806.75
			AFUDC	0	-$14.29
		2L030681 Total		0	-$821.04
		2L030686		0	-$146.47
		2L030686 Total		0	-$146.47
		2L030705		0	-$65.37
		2L030705 Total		0	-$65.37
		2L030722		0	$51.63
		2L030722 Total		0	$51.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L030741		0	-$836.10
		2L030741 Total		0	-$836.10
		2L030867		0	$0.00
		2L030867 Total		0	$0.00
		2L030869		0	-$9,515.88
			AFUDC	0	-$319.30
		2L030869 Total		0	-$9,835.18
		2L030877		0	-$4,340.40
		2L030877 Total		0	-$4,340.40
		2L030900		0	$3,177.81
			AFUDC	0	$1.80
		2L030900 Total		0	$3,179.61
		2L030908		0	-$529.21
		2L030908 Total		0	-$529.21
		2L030931		0	-$1,344.75
		2L030931 Total		0	-$1,344.75
		2L030971	AFUDC	0	$14.56
		2L030971 Total		0	$14.56
		2L030973		0	-$233.93
		2L030973 Total		0	-$233.93
		2L030979		0	-$400.89
		2L030979 Total		0	-$400.89
		2L031002		0	$0.00
		2L031002 Total		0	$0.00
		2L031006		0	-$1,324.81
		2L031006 Total		0	-$1,324.81
		2L031020	AFUDC	0	$3.78
		2L031020 Total		0	$3.78
		2L031026	AFUDC	0	-$4.71
		2L031026 Total		0	-$4.71
		2L031031		0	$1,938.70
		2L031031 Total		0	$1,938.70
		2L031055		0	-$359.83
			AFUDC	0	-$4.99
		2L031055 Total		0	-$364.82
		2L031073		0	-$1,301.97
		2L031073 Total		0	-$1,301.97
		2L031074	AFUDC	0	-$2.21
		2L031074 Total		0	-$2.21
		2L031107		0	-$586.67
		2L031107 Total		0	-$586.67
		2L031108		0	-$10,868.62
			AFUDC	0	-$286.39
		2L031108 Total		0	-$11,155.01
		2L031114		0	-$1,139.43
			AFUDC	0	-$19.07
		2L031114 Total		0	-$1,158.50
		2L031117		0	-$1,828.95
			AFUDC	0	-$2.19
		2L031117 Total		0	-$1,831.14
		2L031183		0	-$546.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L031183 Total		0	-$546.94
		2L031205		0	-$37.07
		2L031205 Total		0	-$37.07
		2L031226	AFUDC	0	-$4.04
		2L031226 Total		0	-$4.04
		2L031245		0	$162.53
			AFUDC	0	$15.82
		2L031245 Total		0	$178.35
		2L031264		0	$1,925.10
		2L031264 Total		0	$1,925.10
		2L031314		0	-$756.56
		2L031314 Total		0	-$756.56
		2L031340		0	$985.19
			AFUDC	0	$4.14
		2L031340 Total		0	$989.33
		2L031363	AFUDC	0	-$3.15
		2L031363 Total		0	-$3.15
		2L031389	AFUDC	0	-$1.37
		2L031389 Total		0	-$1.37
		2L031399		0	$3,793.13
		2L031399 Total		0	$3,793.13
		2L031401		0	$745.32
			AFUDC	0	$2.79
		2L031401 Total		0	$748.11
		2L031409		0	-$1,074.16
		2L031409 Total		0	-$1,074.16
		2L031422		0	-$42.93
			AFUDC	0	$5.01
		2L031422 Total		0	-$37.92
		2L031441		0	$332.02
			AFUDC	0	$3.32
		2L031441 Total		0	$335.34
		2L031461		0	$7,688.12
		2L031461 Total		0	$7,688.12
		2L031462		0	$934.52
		2L031462 Total		0	$934.52
		2L031463		0	$122.71
			AFUDC	0	$11.28
		2L031463 Total		0	$133.99
		2L031479		0	$1,266.97
		2L031479 Total		0	$1,266.97
		2L031491		0	$1,000.60
			AFUDC	0	$1.63
		2L031491 Total		0	$1,002.23
		2L031495		0	$3,096.47
			AFUDC	0	$4.24
		2L031495 Total		0	$3,100.71
		2L031496	AFUDC	0	$6.30
		2L031496 Total		0	$6.30
		2L031500		0	-$639.01
			AFUDC	0	$2.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L031500 Total		0	-$636.35
		2L031503		0	-$1,252.03
			AFUDC	0	$5.73
		2L031503 Total		0	-$1,246.30
		2L031505		0	-$234.56
			AFUDC	0	$0.44
		2L031505 Total		0	-$234.12
		2L031506		0	-$1,090.65
			AFUDC	0	-$3.32
		2L031506 Total		0	-$1,093.97
		2L031508		0	$1,120.60
			AFUDC	0	$19.87
		2L031508 Total		0	$1,140.47
		2L031519	AFUDC	0	$2.72
		2L031519 Total		0	$2.72
		2L031527		0	$239.12
			AFUDC	0	$16.23
		2L031527 Total		0	$255.35
		2L031528		0	-$142.91
			AFUDC	0	-$0.44
		2L031528 Total		0	-$143.35
		2L031530		0	-$56.64
			AFUDC	0	$4.90
		2L031530 Total		0	-$51.74
		2L031533		0	$1,585.60
			AFUDC	0	$3.92
		2L031533 Total		0	$1,589.52
		2L031538		0	$336.42
			AFUDC	0	$6.51
		2L031538 Total		0	$342.93
		2M030002		0	-$854.96
			AFUDC	0	-$14.55
		2M030002 Total		0	-$869.51
		2M030005		0	-$1,039.47
			AFUDC	0	-$19.39
		2M030005 Total		0	-$1,058.86
		2M030006		0	-$149.07
			AFUDC	0	-$3.00
		2M030006 Total		0	-$152.07
		2M030038		0	$2,448.01
		2M030038 Total		0	$2,448.01
		2M030125		0	-$700.16
			AFUDC	0	-$19.74
		2M030125 Total		0	-$719.90
		2M030158		0	-$15,211.58
		2M030158 Total		0	-$15,211.58
		2M030183		0	-$2,907.86
			AFUDC	0	-$100.95
		2M030183 Total		0	-$3,008.81
		2M030232		0	-$284.67
			AFUDC	0	-$3.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M030232 Total		0	-$288.34
		2M030298		0	-$260.66
		2M030298 Total		0	-$260.66
		2M030311		0	-$142.84
		2M030311 Total		0	-$142.84
		2M030372		0	-$928.07
		2M030372 Total		0	-$928.07
		2M030415		0	-$1,915.74
		2M030415 Total		0	-$1,915.74
		2M030544		0	-$30.02
		2M030544 Total		0	-$30.02
		2M030593		0	$1,479.25
			AFUDC	0	$83.22
		2M030593 Total		0	$1,562.47
		2M030741		0	-$2,283.54
		2M030741 Total		0	-$2,283.54
		2M030745	AFUDC	0	-$0.26
		2M030745 Total		0	-$0.26
		2M030749		0	-$1,579.63
		2M030749 Total		0	-$1,579.63
		2M030765		0	$0.00
			AFUDC	0	-$1.06
		2M030765 Total		0	-$1.06
		2M030802		0	$58.51
		2M030802 Total		0	$58.51
		2M030882		0	-$983.36
		2M030882 Total		0	-$983.36
		2M030888		0	-$112.47
			AFUDC	0	-$1.47
		2M030888 Total		0	-$113.94
		2M030932		0	-$567.12
		2M030932 Total		0	-$567.12
		2M030940		0	$8,405.38
			AFUDC	0	$113.74
		2M030940 Total		0	$8,519.12
		2M031191		0	$0.00
		2M031191 Total		0	$0.00
		2M031193		0	-$540.70
			AFUDC	0	-$15.33
		2M031193 Total		0	-$556.03
		2M031222		0	-$226.86
			AFUDC	0	-$3.35
		2M031222 Total		0	-$230.21
		2M031397		0	$0.08
		2M031397 Total		0	$0.08
		2M031401		0	$5,575.15
			AFUDC	0	$247.70
		2M031401 Total		0	$5,822.85
		2M031485		0	-$86.18
			AFUDC	0	-$0.10
		2M031485 Total		0	-$86.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M031531		0	-$64.91
			AFUDC	0	-$0.76
		2M031531 Total		0	-$65.67
		2M031533		0	-$495.90
			AFUDC	0	-$7.02
		2M031533 Total		0	-$502.92
		2M031536		0	-$163.08
			AFUDC	0	-$2.06
		2M031536 Total		0	-$165.14
		2M031565		0	$2,680.78
			AFUDC	0	$12.14
		2M031565 Total		0	$2,692.92
		2M031600		0	-$1,714.86
		2M031600 Total		0	-$1,714.86
		2M031602		0	-$1,787.00
		2M031602 Total		0	-$1,787.00
		2M031603		0	-$69.82
		2M031603 Total		0	-$69.82
		2M031659		0	-$624.61
		2M031659 Total		0	-$624.61
		2M031679		0	-$238.51
		2M031679 Total		0	-$238.51
		2M031690		0	-$3,956.06
		2M031690 Total		0	-$3,956.06
		2M031693		0	-$24.15
		2M031693 Total		0	-$24.15
		2M031772		0	-$727.57
			AFUDC	0	$29.25
		2M031772 Total		0	-$698.32
		2M031773		0	-$297.56
		2M031773 Total		0	-$297.56
		2M031774		0	$0.00
		2M031774 Total		0	$0.00
		2M031804		0	-$200.64
		2M031804 Total		0	-$200.64
		2M031807		0	-$147.11
		2M031807 Total		0	-$147.11
		2M031842		0	-$446.98
		2M031842 Total		0	-$446.98
		2M031849	AFUDC	0	-$0.64
		2M031849 Total		0	-$0.64
		2M031855		0	-$529.91
		2M031855 Total		0	-$529.91
		2M031856		0	-$1,538.19
		2M031856 Total		0	-$1,538.19
		2M031858		0	-$1,791.34
		2M031858 Total		0	-$1,791.34
		2M031884		0	-$48.68
			AFUDC	0	-$0.64
		2M031884 Total		0	-$49.32
		2M031898		0	-$69.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M031898 Total		0	-$69.57
		2M031933		0	$368,981.86
			AFUDC	0	$364.06
		2M031933 Total		0	$369,345.92
		2M031937		0	-$518.47
		2M031937 Total		0	-$518.47
		2M031950		0	-$185.60
		2M031950 Total		0	-$185.60
		2M032008		0	-$58.32
		2M032008 Total		0	-$58.32
		2M032010		0	$82.59
			AFUDC	0	$2.18
		2M032010 Total		0	$84.77
		2M032012		0	-$52.87
			AFUDC	0	-$0.68
		2M032012 Total		0	-$53.55
		2M032031		0	-$663.79
		2M032031 Total		0	-$663.79
		2M032047		0	-$669.93
			AFUDC	0	-$18.70
		2M032047 Total		0	-$688.63
		2M032089		0	-$5,940.17
		2M032089 Total		0	-$5,940.17
		2M032126		0	$59.61
		2M032126 Total		0	$59.61
		2M032128		0	-$1,324.33
		2M032128 Total		0	-$1,324.33
		2M032129		0	-$1,714.54
			AFUDC	0	-$27.47
		2M032129 Total		0	-$1,742.01
		2M032184		0	-$1,852.98
		2M032184 Total		0	-$1,852.98
		2M032194		0	$0.00
		2M032194 Total		0	$0.00
		2M032207		0	-$786.82
		2M032207 Total		0	-$786.82
		2M032293		0	-$325.87
		2M032293 Total		0	-$325.87
		2M032305		0	$78.55
		2M032305 Total		0	$78.55
		2M032306		0	-$8.09
			AFUDC	0	-$0.15
		2M032306 Total		0	-$8.24
		2M032318		0	-$179.39
		2M032318 Total		0	-$179.39
		2M032320		0	-$134.44
			AFUDC	0	-$1.52
		2M032320 Total		0	-$135.96
		2M032336		0	-$578.54
		2M032336 Total		0	-$578.54
		2M032337		0	-$178.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M032337	AFUDC	0	-$1.82
		2M032337 Total		0	-$179.85
		2M032353		0	-$184.90
			AFUDC	0	-$4.17
		2M032353 Total		0	-$189.07
		2M032355		0	-$309.74
		2M032355 Total		0	-$309.74
		2M032383		0	$55.03
			AFUDC	0	$4.64
		2M032383 Total		0	$59.67
		2M032384		0	-$281.05
		2M032384 Total		0	-$281.05
		2M032462		0	$211.07
			AFUDC	0	$53.72
		2M032462 Total		0	$264.79
		2M032519		0	$42.49
		2M032519 Total		0	$42.49
		2M032529		0	-$464.78
			AFUDC	0	-$6.56
		2M032529 Total		0	-$471.34
		2M032575		0	-$21.26
		2M032575 Total		0	-$21.26
		2M032577		0	$2,778.24
		2M032577 Total		0	$2,778.24
		2M032591		0	-$1.81
		2M032591 Total		0	-$1.81
		2M032597		0	$2,733.00
			AFUDC	0	$6.70
		2M032597 Total		0	$2,739.70
		2M032610		0	$0.00
			AFUDC	0	-$0.65
		2M032610 Total		0	-$0.65
		2M032628		0	-$1,444.06
		2M032628 Total		0	-$1,444.06
		2M032629		0	$17.94
			AFUDC	0	$31.84
		2M032629 Total		0	$49.78
		2M032692		0	-$1,705.58
		2M032692 Total		0	-$1,705.58
		2M032693		0	-$31.01
		2M032693 Total		0	-$31.01
		2M032694		0	$3,654.53
			AFUDC	0	$15.58
		2M032694 Total		0	$3,670.11
		2M032711		0	-$12,293.55
		2M032711 Total		0	-$12,293.55
		2M032721		0	-$1,948.84
		2M032721 Total		0	-$1,948.84
		2M032722		0	-$3,784.95
		2M032722 Total		0	-$3,784.95
		2M032724		0	-$817.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M032724	AFUDC	0	-$14.80
		2M032724 Total		0	-$832.68
		2M032735		0	-$845.38
		2M032735 Total		0	-$845.38
		2M032737		0	$2,610.67
		2M032737 Total		0	$2,610.67
		2M032749		0	-$557.38
		2M032749 Total		0	-$557.38
		2M032759		0	$3,084.22
		2M032759 Total		0	$3,084.22
		2M032774		0	-$12.04
		2M032774 Total		0	-$12.04
		2M032776		0	-$507.78
			AFUDC	0	-$7.63
		2M032776 Total		0	-$515.41
		2M032789		0	-$1,993.14
		2M032789 Total		0	-$1,993.14
		2M032810		0	$130.22
			AFUDC	0	$1.08
		2M032810 Total		0	$131.30
		2M032829	AFUDC	0	-$1.31
		2M032829 Total		0	-$1.31
		2M032844		0	-$287.61
			AFUDC	0	-$3.67
		2M032844 Total		0	-$291.28
		2M032845		0	-$301.48
			AFUDC	0	-$8.69
		2M032845 Total		0	-$310.17
		2M032916		0	-$2,171.06
			AFUDC	0	$4.81
		2M032916 Total		0	-$2,166.25
		2M033023		0	$0.00
		2M033023 Total		0	$0.00
		2M033026		0	$2,038.96
			AFUDC	0	$3.69
		2M033026 Total		0	$2,042.65
		2M033027		0	-$124.19
		2M033027 Total		0	-$124.19
		2M033037		0	-$1,662.90
		2M033037 Total		0	-$1,662.90
		2M033038		0	-$9.02
		2M033038 Total		0	-$9.02
		2M033045		0	-$23.78
			AFUDC	0	-$0.03
		2M033045 Total		0	-$23.81
		2M033053		0	-$11.89
			AFUDC	0	-$0.15
		2M033053 Total		0	-$12.04
		2M033079		0	-$122.27
			AFUDC	0	-$1.90
		2M033079 Total		0	-$124.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M033094		0	-$244.56
		2M033094 Total		0	-$244.56
		2M033111		0	$53.11
		2M033111 Total		0	$53.11
		2M033140		0	-$1,201.54
		2M033140 Total		0	-$1,201.54
		2M033142		0	-$604.05
		2M033142 Total		0	-$604.05
		2M033150		0	$63.73
		2M033150 Total		0	$63.73
		2M033171		0	-$930.04
		2M033171 Total		0	-$930.04
		2M033175		0	-$172.04
			AFUDC	0	$6.53
		2M033175 Total		0	-$165.51
		2M033176		0	-$2,411.97
		2M033176 Total		0	-$2,411.97
		2M033188		0	$290.76
		2M033188 Total		0	$290.76
		2M033256		0	-$2,111.90
			AFUDC	0	$3.26
		2M033256 Total		0	-$2,108.64
		2M033296		0	$1,261.85
		2M033296 Total		0	$1,261.85
		2M033297		0	-$371.93
		2M033297 Total		0	-$371.93
		2M033298		0	$3,552.52
			AFUDC	0	$6.05
		2M033298 Total		0	$3,558.57
		2M033325		0	-$1,359.14
		2M033325 Total		0	-$1,359.14
		2M033348		0	-$814.76
		2M033348 Total		0	-$814.76
		2M033349		0	-$1,427.04
		2M033349 Total		0	-$1,427.04
		2M033374		0	-$537.48
		2M033374 Total		0	-$537.48
		2M033375		0	-$977.62
		2M033375 Total		0	-$977.62
		2M033402		0	-$1,641.03
		2M033402 Total		0	-$1,641.03
		2M033408	AFUDC	0	$35.16
		2M033408 Total		0	$35.16
		2M033409	AFUDC	0	-$0.10
		2M033409 Total		0	-$0.10
		2M033501		0	-$2,715.92
		2M033501 Total		0	-$2,715.92
		2M033533		0	-$5,428.31
		2M033533 Total		0	-$5,428.31
		2M033545		0	$326.84
		2M033545 Total		0	$326.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M033578	AFUDC	0	$2.95
		2M033578 Total		0	$2.95
		2M033579	AFUDC	0	$55.74
		2M033579 Total		0	$55.74
		2M033587		0	-$44.19
		2M033587 Total		0	-$44.19
		2M033588		0	-$765.53
			AFUDC	0	-$8.59
		2M033588 Total		0	-$774.12
		2M033601		0	-$162.81
		2M033601 Total		0	-$162.81
		2M033604		0	$1,456.63
			AFUDC	0	$8.41
		2M033604 Total		0	$1,465.04
		2M033625	AFUDC	0	$9.14
		2M033625 Total		0	$9.14
		2M033683		0	-$134.95
			AFUDC	0	$3.46
		2M033683 Total		0	-$131.49
		2M033689		0	-$571.74
		2M033689 Total		0	-$571.74
		2M033720		0	-$119.93
			AFUDC	0	-$1.79
		2M033720 Total		0	-$121.72
		2M033725	AFUDC	0	$49.52
		2M033725 Total		0	$49.52
		2M033726	AFUDC	0	$3.17
		2M033726 Total		0	$3.17
		2M033728		0	-$24.36
		2M033728 Total		0	-$24.36
		2M033758		0	-$147.46
			AFUDC	0	-$2.73
		2M033758 Total		0	-$150.19
		2M033776	AFUDC	0	$21.64
		2M033776 Total		0	$21.64
		2M033778		0	$3,091.13
			AFUDC	0	$84.03
		2M033778 Total		0	$3,175.16
		2M033782		0	-$1,306.14
		2M033782 Total		0	-$1,306.14
		2M033784		0	-$780.11
		2M033784 Total		0	-$780.11
		2M033804		0	$1,343.16
			AFUDC	0	$36.76
		2M033804 Total		0	$1,379.92
		2M033823		0	-$401.69
		2M033823 Total		0	-$401.69
		2M033824	AFUDC	0	-$12.45
		2M033824 Total		0	-$12.45
		2M033848		0	$1,010.22
			AFUDC	0	$40.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M033848 Total		0	$1,050.52
		2M033851		0	-$46.49
			AFUDC	0	$0.07
		2M033851 Total		0	-$46.42
		2M033861		0	$2,519.75
			AFUDC	0	$89.21
		2M033861 Total		0	$2,608.96
		2M033867		0	$1,158.11
		2M033867 Total		0	$1,158.11
		2M033870		0	$17,828.19
			AFUDC	0	$135.66
		2M033870 Total		0	$17,963.85
		2M033907		0	$6,465.62
			AFUDC	0	$11.77
		2M033907 Total		0	$6,477.39
		2M033939		0	$10,544.69
		2M033939 Total		0	$10,544.69
		2M033953	AFUDC	0	$16.02
		2M033953 Total		0	$16.02
		2M033954		0	-$1,347.68
		2M033954 Total		0	-$1,347.68
		2M033955		0	$3,146.54
			AFUDC	0	$4.87
		2M033955 Total		0	$3,151.41
		2M033962	AFUDC	0	$3.90
		2M033962 Total		0	$3.90
		2M033965		0	-$1,091.46
		2M033965 Total		0	-$1,091.46
		2M033990		0	-$981.08
			AFUDC	0	-$7.62
		2M033990 Total		0	-$988.70
		2M033993		0	$167.57
		2M033993 Total		0	$167.57
		2M034007		0	$0.00
		2M034007 Total		0	$0.00
		2M034032		0	$5,771.96
			AFUDC	0	$516.64
		2M034032 Total		0	$6,288.60
		2M034034		0	$1,006.49
			AFUDC	0	$2.85
		2M034034 Total		0	$1,009.34
		2M034038	AFUDC	0	-$3.61
		2M034038 Total		0	-$3.61
		2M034040	AFUDC	0	-$1.34
		2M034040 Total		0	-$1.34
		2M034041		0	$22.65
		2M034041 Total		0	$22.65
		2M034042	AFUDC	0	$5.69
		2M034042 Total		0	$5.69
		2M034043		0	-$1,100.68
		2M034043 Total		0	-$1,100.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M034046		0	-$267.71
		2M034046 Total		0	-$267.71
		2M034069		0	$6.48
		2M034069 Total		0	$6.48
		2M034072		0	$908.58
		2M034072 Total		0	$908.58
		2M034127		0	-$5,718.73
			AFUDC	0	$177.11
		2M034127 Total		0	-$5,541.62
		2M034135		0	-$134.86
			AFUDC	0	-$0.67
		2M034135 Total		0	-$135.53
		2M034151		0	-$161.15
			AFUDC	0	-$0.90
		2M034151 Total		0	-$162.05
		2M034152		0	-$418.10
		2M034152 Total		0	-$418.10
		2M034156	AFUDC	0	-$2.09
		2M034156 Total		0	-$2.09
		2M034159		0	-$83.19
		2M034159 Total		0	-$83.19
		2M034172		0	-$91.53
			AFUDC	0	-$2.15
		2M034172 Total		0	-$93.68
		2M034195		0	$6,180.13
			AFUDC	0	$14.05
		2M034195 Total		0	$6,194.18
		2M034196		0	$1,826.41
			AFUDC	0	$7.88
		2M034196 Total		0	$1,834.29
		2M034197	AFUDC	0	$0.50
		2M034197 Total		0	$0.50
		2M034208		0	-$187.10
			AFUDC	0	$10.06
		2M034208 Total		0	-$177.04
		2M034223		0	-$573.52
		2M034223 Total		0	-$573.52
		2M034282		0	$461.90
		2M034282 Total		0	$461.90
		2M034283		0	-$349.12
		2M034283 Total		0	-$349.12
		2M034287		0	$887.21
		2M034287 Total		0	$887.21
		2M034288		0	-$668.42
		2M034288 Total		0	-$668.42
		2M034296		0	$7,842.33
		2M034296 Total		0	$7,842.33
		2M034300		0	-$3,325.00
		2M034300 Total		0	-$3,325.00
		2M034309	AFUDC	0	$15.44
		2M034309 Total		0	$15.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M034335		0	$201.60
			AFUDC	0	$114.84
		2M034335 Total		0	$316.44
		2M034366		0	-$239.73
			AFUDC	0	-$0.63
		2M034366 Total		0	-$240.36
		2M034377		0	-$1,084.06
			AFUDC	0	$66.71
		2M034377 Total		0	-$1,017.35
		2M034411		0	-$35.22
			AFUDC	0	$2.97
		2M034411 Total		0	-$32.25
		2M034453		0	$908.54
		2M034453 Total		0	$908.54
		2M034459		0	$137.26
		2M034459 Total		0	$137.26
		2M034478		0	-$1,508.07
			AFUDC	0	-$4.51
		2M034478 Total		0	-$1,512.58
		2M034509		0	-$2,829.73
			AFUDC	0	-$8.62
		2M034509 Total		0	-$2,838.35
		2M720700		0	$948.77
			AFUDC	0	$19.80
		2M720700 Total		0	$968.57
		2M722825		0	$0.00
		2M722825 Total		0	$0.00
		2M820305		0	$0.00
			AFUDC	0	-$5.94
		2M820305 Total		0	-$5.94
		2M821511		0	$26.58
		2M821511 Total		0	$26.58
		2M822910		0	-$944.92
		2M822910 Total		0	-$944.92
		2M924940		0	-$32.32
		2M924940 Total		0	-$32.32
		2W521162		0	-$1,534.66
		2W521162 Total		0	-$1,534.66
		3H030096		0	-$468.90
		3H030096 Total		0	-$468.90
		3H030097		0	-$16.87
		3H030097 Total		0	-$16.87
		3H030102		0	-$1,036.52
		3H030102 Total		0	-$1,036.52
		3H030125	AFUDC	0	$337.74
		3H030125 Total		0	$337.74
		3H030143		0	$0.00
		3H030143 Total		0	$0.00
		3H030166		0	-$369.21
		3H030166 Total		0	-$369.21
		3H030253		0	-$978.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H030253 Total		0	-$978.94
		3H030268		0	$1.26
		3H030268 Total		0	$1.26
		3H030416		0	-$419.56
		3H030416 Total		0	-$419.56
		3H030417		0	$0.00
		3H030417 Total		0	$0.00
		3H030490		0	-$1,535.70
		3H030490 Total		0	-$1,535.70
		3H030522		0	-$675.11
		3H030522 Total		0	-$675.11
		3H030617		0	-$1,205.46
		3H030617 Total		0	-$1,205.46
		3H030638		0	-$1,195.63
		3H030638 Total		0	-$1,195.63
		3H030527		0	-$756.77
		3H030527 Total		0	-$756.77
		3H030544		0	-$103.45
		3H030544 Total		0	-$103.45
		3H030608		0	-$5,508.86
		3H030608 Total		0	-$5,508.86
		3H030695		0	$0.00
		3H030695 Total		0	$0.00
		3H030769		0	$240.89
		3H030769 Total		0	$240.89
		3H030772		0	-$204.41
		3H030772 Total		0	-$204.41
		3H030782		0	$0.00
		3H030782 Total		0	$0.00
		3H030810		0	-$441.36
		3H030810 Total		0	-$441.36
		3H030874		0	-$16.30
		3H030874 Total		0	-$16.30
		3H030913		0	$0.00
		3H030913 Total		0	$0.00
		3H030922		0	-$3,330.39
			AFUDC	0	$7.03
		3H030922 Total		0	-$3,323.36
		3H030924		0	$9.21
		3H030924 Total		0	$9.21
		3H030972		0	$1,566.63
		3H030972 Total		0	$1,566.63
		3H030987		0	$2,370.99
			AFUDC	0	$0.77
		3H030987 Total		0	$2,371.76
		3H031032		0	$425.44
		3H031032 Total		0	$425.44
		3H031031		0	$9,036.48
			AFUDC	0	$29.52
		3H031031 Total		0	$9,066.00
		3H031055		0	$950.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H031055 Total		0	$950.41
		3H031193		0	-$607.82
		3H031193 Total		0	-$607.82
		3H031200		0	$9.23
		3H031200 Total		0	$9.23
		3H031221		0	-$435.01
			AFUDC	0	-$0.58
		3H031221 Total		0	-$435.59
		3H031223		0	$835.93
			AFUDC	0	$1.58
		3H031223 Total		0	$837.51
		3H031244		0	-$266.23
			AFUDC	0	-$0.35
		3H031244 Total		0	-$266.58
		3H031292	AFUDC	0	-$14.83
		3H031292 Total		0	-$14.83
		3H031343		0	-$2,711.79
			AFUDC	0	-$51.34
		3H031343 Total		0	-$2,763.13
		3H031386		0	-$130.00
		3H031386 Total		0	-$130.00
		3H031388		0	-$272.71
			AFUDC	0	-$11.06
		3H031388 Total		0	-$283.77
		3H031397	AFUDC	0	-$0.42
		3H031397 Total		0	-$0.42
		3H031407		0	$0.00
		3H031407 Total		0	$0.00
		3H031409		0	-$1,426.84
		3H031409 Total		0	-$1,426.84
		3H031411		0	$0.00
		3H031411 Total		0	$0.00
		3H031425		0	$194.24
		3H031425 Total		0	$194.24
		3H031475		0	-$818.30
		3H031475 Total		0	-$818.30
		3H031482		0	-$2.40
		3H031482 Total		0	-$2.40
		3H031514		0	-$311.48
		3H031514 Total		0	-$311.48
		3H031573		0	$0.00
		3H031573 Total		0	$0.00
		3H031586		0	-$1,161.05
		3H031586 Total		0	-$1,161.05
		3H031599		0	-$5,892.15
		3H031599 Total		0	-$5,892.15
		3H031602		0	-$62.19
		3H031602 Total		0	-$62.19
		3H031603		0	-$284.27
			AFUDC	0	-$2.73
		3H031603 Total		0	-$287.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H031605		0	$1,415.61
			AFUDC	0	$5.31
		3H031605 Total		0	$1,420.92
		3H031612		0	-$3,023.21
			AFUDC	0	-$116.33
		3H031612 Total		0	-$3,139.54
		3H031627		0	-$438.06
			AFUDC	0	-$0.53
		3H031627 Total		0	-$438.59
		3H031634		0	-$250.32
			AFUDC	0	-$0.30
		3H031634 Total		0	-$250.62
		3H031636		0	-$32.99
			AFUDC	0	$0.03
		3H031636 Total		0	-$32.96
		3H031674		0	-$1,092.56
		3H031674 Total		0	-$1,092.56
		3H031762	AFUDC	0	-$1.00
		3H031762 Total		0	-$1.00
		3H031790		0	-$2,242.50
		3H031790 Total		0	-$2,242.50
		3H031825		0	$8.09
			AFUDC	0	$23.17
		3H031825 Total		0	$31.26
		3H031839		0	$1,521.18
			AFUDC	0	$3.46
		3H031839 Total		0	$1,524.64
		3H031841		0	-$500.65
			AFUDC	0	-$8.87
		3H031841 Total		0	-$509.52
		3H031843		0	$381.96
			AFUDC	0	$0.74
		3H031843 Total		0	$382.70
		3H031856		0	-$535.53
		3H031856 Total		0	-$535.53
		3H031911	AFUDC	0	$70.80
		3H031911 Total		0	$70.80
		3H032120		0	-$1,101.36
		3H032120 Total		0	-$1,101.36
		3H032131		0	-$13,954.18
		3H032131 Total		0	-$13,954.18
		3H032158	AFUDC	0	$13.93
		3H032158 Total		0	$13.93
		3H032163	AFUDC	0	-$3.00
		3H032163 Total		0	-$3.00
		3H032185		0	-$61.06
		3H032185 Total		0	-$61.06
		3H032211		0	-$0.08
		3H032211 Total		0	-$0.08
		3H032283		0	$504.82
			AFUDC	0	$3.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H032283 Total		0	$508.74
		3H032284		0	$5,104.66
			AFUDC	0	$268.48
		3H032284 Total		0	$5,373.14
		3H032309		0	$348.25
			AFUDC	0	$2.69
		3H032309 Total		0	$350.94
		3H032334		0	$2,236.79
			AFUDC	0	$2.66
		3H032334 Total		0	$2,239.45
		3H032335		0	-$448.67
		3H032335 Total		0	-$448.67
		3H032376	AFUDC	0	$15.86
		3H032376 Total		0	$15.86
		3H032379		0	-$350.21
		3H032379 Total		0	-$350.21
		3H032395		0	-$126.90
		3H032395 Total		0	-$126.90
		3H032402		0	-$830.53
		3H032402 Total		0	-$830.53
		3H032418		0	$348.91
		3H032418 Total		0	$348.91
		3H032431		0	-$328.55
		3H032431 Total		0	-$328.55
		3H032490		0	-$68.58
		3H032490 Total		0	-$68.58
		3H032525		0	-$1,284.80
		3H032525 Total		0	-$1,284.80
		3H032552		0	-$4.37
		3H032552 Total		0	-$4.37
		3H032597		0	-$427.97
			AFUDC	0	-$0.51
		3H032597 Total		0	-$428.48
		3H032598		0	-$0.02
		3H032598 Total		0	-$0.02
		3H032627		0	$1,035.53
			AFUDC	0	$1.25
		3H032627 Total		0	$1,036.78
		3H032657		0	$4,831.77
		3H032657 Total		0	$4,831.77
		3H032661		0	-$204.61
		3H032661 Total		0	-$204.61
		3H032725		0	-$34.94
			AFUDC	0	-$0.50
		3H032725 Total		0	-$35.44
		3H032728		0	$5,539.50
		3H032728 Total		0	$5,539.50
		3H032736		0	-$366.84
			AFUDC	0	$19.23
		3H032736 Total		0	-$347.61
		3H032751		0	-$663.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H032751 Total		0	-$663.84
		3H032782		0	$1,084.19
		3H032782 Total		0	$1,084.19
		3H032862		0	$1,301.90
			AFUDC	0	$78.58
		3H032862 Total		0	$1,380.48
		3H032891		0	-$1,057.26
		3H032891 Total		0	-$1,057.26
		3H032898		0	$934.28
			AFUDC	0	$3.79
		3H032898 Total		0	$938.07
		3H032939		0	-$239.89
			AFUDC	0	-$2.21
		3H032939 Total		0	-$242.10
		3H032955		0	-$269.87
			AFUDC	0	-$0.32
		3H032955 Total		0	-$270.19
		3H032956		0	-$147.54
			AFUDC	0	-$0.18
		3H032956 Total		0	-$147.72
		3H032974	AFUDC	0	$6.22
		3H032974 Total		0	$6.22
		3H032975		0	$1,398.50
		3H032975 Total		0	$1,398.50
		3H033019		0	$0.00
		3H033019 Total		0	$0.00
		3H033030		0	-$1,486.94
		3H033030 Total		0	-$1,486.94
		3H033062		0	-$1,409.57
		3H033062 Total		0	-$1,409.57
		3H033063		0	-$5,497.36
			AFUDC	0	$114.85
		3H033063 Total		0	-$5,382.51
		3H033085	AFUDC	0	-$0.80
		3H033085 Total		0	-$0.80
		3H033103		0	-$1,165.53
			AFUDC	0	$83.67
		3H033103 Total		0	-$1,081.86
		3H033123		0	-$29.81
			AFUDC	0	$0.19
		3H033123 Total		0	-$29.62
		3H033124		0	$3,107.86
		3H033124 Total		0	$3,107.86
		3H033139		0	$252.22
			AFUDC	0	$3.63
		3H033139 Total		0	$255.85
		3H033142		0	-$653.15
		3H033142 Total		0	-$653.15
		3H033143		0	$34.19
		3H033143 Total		0	$34.19
		3H033154		0	-$8,432.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H033154	AFUDC	0	-$147.69
		3H033154 Total		0	-$8,580.59
		3H033161	AFUDC	0	-$6.92
		3H033161 Total		0	-$6.92
		3H033191		0	$567.88
			AFUDC	0	$2.41
		3H033191 Total		0	$570.29
		3H033192		0	$3,935.52
		3H033192 Total		0	$3,935.52
		3H033193		0	-$1,988.02
		3H033193 Total		0	-$1,988.02
		3H033194		0	-$2,114.73
		3H033194 Total		0	-$2,114.73
		3H033196		0	-$532.16
		3H033196 Total		0	-$532.16
		3H033206		0	$2,854.99
		3H033206 Total		0	$2,854.99
		3H033236	AFUDC	0	-$0.97
		3H033236 Total		0	-$0.97
		3H033267		0	-$268.04
			AFUDC	0	-$11.58
		3H033267 Total		0	-$279.62
		3H033293		0	$1,315.81
		3H033293 Total		0	$1,315.81
		3H033305		0	$2,523.22
			AFUDC	0	$2.85
		3H033305 Total		0	$2,526.07
		3H033318		0	$5,461.45
			AFUDC	0	$142.56
		3H033318 Total		0	$5,604.01
		3H033335		0	$1,900.16
		3H033335 Total		0	$1,900.16
		3H033337		0	-$1,340.54
		3H033337 Total		0	-$1,340.54
		3H033356		0	-$272.29
		3H033356 Total		0	-$272.29
		3H033361		0	$348.35
			AFUDC	0	$1.57
		3H033361 Total		0	$349.92
		3H033371		0	$2,910.34
		3H033371 Total		0	$2,910.34
		3H033391		0	-$2,156.36
			AFUDC	0	$95.07
		3H033391 Total		0	-$2,061.29
		3H033405		0	-$1,062.12
			AFUDC	0	$7.25
		3H033405 Total		0	-$1,054.87
		3H033410		0	-$323.58
		3H033410 Total		0	-$323.58
		3H033429		0	-$1,106.29
			AFUDC	0	$78.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H033429 Total		0	-$1,027.54
		3H033432		0	$942.27
			AFUDC	0	$1.41
		3H033432 Total		0	$943.68
		3H033445		0	-$3,302.26
		3H033445 Total		0	-$3,302.26
		3H033451		0	-$18.12
		3H033451 Total		0	-$18.12
		3H033457		0	$1,575.79
		3H033457 Total		0	$1,575.79
		3H033458		0	$5,480.64
			AFUDC	0	$4.22
		3H033458 Total		0	$5,484.86
		3H033460		0	$0.00
		3H033460 Total		0	$0.00
		3H033520	AFUDC	0	$43.56
		3H033520 Total		0	$43.56
		3H033547	AFUDC	0	$0.34
		3H033547 Total		0	$0.34
		3H033558		0	$1,362.86
		3H033558 Total		0	$1,362.86
		3H033559		0	-$851.08
			AFUDC	0	$66.01
		3H033559 Total		0	-$785.07
		3H033563		0	$3,833.92
		3H033563 Total		0	$3,833.92
		3H033566		0	$1,043.06
			AFUDC	0	$1.23
		3H033566 Total		0	$1,044.29
		3H033572		0	$7,622.02
		3H033572 Total		0	$7,622.02
		3H033607		0	-$2,607.74
			AFUDC	0	$25.38
		3H033607 Total		0	-$2,582.36
		3H033608	AFUDC	0	$2.62
		3H033608 Total		0	$2.62
		3H033621		0	-$5,193.09
			AFUDC	0	-$10.13
		3H033621 Total		0	-$5,203.22
		3H033625		0	$0.00
			AFUDC	0	$0.63
		3H033625 Total		0	$0.63
		3H033647		0	$688.83
		3H033647 Total		0	$688.83
		3H033683		0	$1,241.76
		3H033683 Total		0	$1,241.76
		3H033717		0	-$2,624.90
			AFUDC	0	-$7.95
		3H033717 Total		0	-$2,632.85
		3H033777		0	$1,988.73
		3H033777 Total		0	$1,988.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H033785		0	$1,980.32
			AFUDC	0	$451.49
		3H033785 Total		0	$2,431.81
		3H033790		0	-$4,499.94
			AFUDC	0	$101.42
		3H033790 Total		0	-$4,398.52
		3H033811		0	$617.11
			AFUDC	0	$35.04
		3H033811 Total		0	$652.15
		3H033832		0	$4,176.93
			AFUDC	0	$8.43
		3H033832 Total		0	$4,185.36
		3H033852		0	$1,732.02
			AFUDC	0	$28.44
		3H033852 Total		0	$1,760.46
		3H033853		0	$6,729.12
			AFUDC	0	$5.76
		3H033853 Total		0	$6,734.88
		3H821003	AFUDC	0	-$33.50
		3H821003 Total		0	-$33.50
		3H923586		0	-$784.37
		3H923586 Total		0	-$784.37
		4D030212		0	$1,212.15
			AFUDC	0	$3.80
		4D030212 Total		0	$1,215.95
		4D030468		0	-$3,362.80
		4D030468 Total		0	-$3,362.80
		4D030512		0	-$154.59
		4D030512 Total		0	-$154.59
		4D030543		0	-$97.97
			AFUDC	0	$1.43
		4D030543 Total		0	-$96.54
		4D030566		0	-$5,531.74
		4D030566 Total		0	-$5,531.74
		4D030590		0	-$203.64
		4D030590 Total		0	-$203.64
		4D030620		0	-$582.94
			AFUDC	0	-$12.82
		4D030620 Total		0	-$595.76
		4D030735		0	-$105.11
		4D030735 Total		0	-$105.11
		4D030810		0	-$4,576.75
			AFUDC	0	-$175.67
		4D030810 Total		0	-$4,752.42
		4D030827		0	$208.49
			AFUDC	0	$3.44
		4D030827 Total		0	$211.93
		4D030836	AFUDC	0	-$3.49
		4D030836 Total		0	-$3.49
		4D030860		0	$0.00
		4D030860 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)**	4D030867	AFUDC	0	-$7.25
		4D030867 Total		0	-$7.25
		4D030878		0	$0.00
		4D030878 Total		0	$0.00
		4D030924		0	-$20.37
			AFUDC	0	-$0.03
		4D030924 Total		0	-$20.40
		4D030995		0	$0.00
		4D030995 Total		0	$0.00
		4D031005		0	-$821.07
		4D031005 Total		0	-$821.07
		4D031027		0	-$116.83
			AFUDC	0	-$0.56
		4D031027 Total		0	-$117.39
		4D031071		0	-$377.84
		4D031071 Total		0	-$377.84
		4D031072		0	$1,412.64
		4D031072 Total		0	$1,412.64
		4D031123		0	$370.80
		4D031123 Total		0	$370.80
		4D031130		0	-$5,922.45
			AFUDC	0	$96.66
		4D031130 Total		0	-$5,825.79
		4D031165		0	$0.00
		4D031165 Total		0	$0.00
		4D031203		0	$0.00
		4D031203 Total		0	$0.00
		4D031271		0	-$4,318.74
		4D031271 Total		0	-$4,318.74
		4D031272		0	-$2,003.46
		4D031272 Total		0	-$2,003.46
		4D031279		0	-$1,092.27
		4D031279 Total		0	-$1,092.27
		4D031281		0	$32.44
		4D031281 Total		0	$32.44
		4D031292	AFUDC	0	-$2.94
		4D031292 Total		0	-$2.94
		4D031299		0	$149.61
		4D031299 Total		0	$149.61
		4D031329		0	-$13.51
		4D031329 Total		0	-$13.51
		4D031331		0	$283.78
		4D031331 Total		0	$283.78
		4D031376		0	-$33.76
		4D031376 Total		0	-$33.76
		4D031428	AFUDC	0	-$3.59
		4D031428 Total		0	-$3.59
		4D031439		0	-$1,425.31
		4D031439 Total		0	-$1,425.31
		4D031451		0	-$849.43
			AFUDC	0	$56.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D031451 Total		0	-$792.86
		4D031469	AFUDC	0	-$1.56
		4D031469 Total		0	-$1.56
		4D031553		0	-$2,725.97
		4D031553 Total		0	-$2,725.97
		4D031562		0	-$838.96
		4D031562 Total		0	-$838.96
		4D031584		0	$641.11
		4D031584 Total		0	$641.11
		4D031586		0	$468.42
		4D031586 Total		0	$468.42
		4D031588		0	$0.00
		4D031588 Total		0	$0.00
		4D031598		0	-$36.07
			AFUDC	0	$0.49
		4D031598 Total		0	-$35.58
		4D031610		0	-$589.49
		4D031610 Total		0	-$589.49
		4D031619		0	-$533.27
		4D031619 Total		0	-$533.27
		4D031650		0	-$116.66
			AFUDC	0	-$0.12
		4D031650 Total		0	-$116.78
		4E030001		0	-$672.11
		4E030001 Total		0	-$672.11
		4E030337		0	$0.00
		4E030337 Total		0	$0.00
		4E030381		0	-$5,637.45
		4E030381 Total		0	-$5,637.45
		4E030539		0	-$1,535.16
		4E030539 Total		0	-$1,535.16
		4E030646		0	$367.08
		4E030646 Total		0	$367.08
		4E030777		0	-$485.51
		4E030777 Total		0	-$485.51
		4E030827		0	-$648.52
		4E030827 Total		0	-$648.52
		4E030878		0	-$123.52
			AFUDC	0	-$1.63
		4E030878 Total		0	-$125.15
		4E030928		0	-$227.97
		4E030928 Total		0	-$227.97
		4E030943		0	-$113.46
			AFUDC	0	-$1.58
		4E030943 Total		0	-$115.04
		4E030944		0	-$5,778.50
		4E030944 Total		0	-$5,778.50
		4E030960		0	$1,740.45
			AFUDC	0	$5.22
		4E030960 Total		0	$1,745.67
		4E030961		0	-$3,068.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E030961 Total		0	-$3,068.38
		4E030962		0	-$245.92
		4E030962 Total		0	-$245.92
		4E031001		0	-$922.25
		4E031001 Total		0	-$922.25
		4E031026		0	$0.00
		4E031026 Total		0	$0.00
		4E031032		0	-$359.74
		4E031032 Total		0	-$359.74
		4E031035		0	-$233.85
		4E031035 Total		0	-$233.85
		4E031064	AFUDC	0	-$1.77
		4E031064 Total		0	-$1.77
		4E031076		0	$0.00
			AFUDC	0	-$2.55
		4E031076 Total		0	-$2.55
		4E031121		0	$0.00
		4E031121 Total		0	$0.00
		4E031139		0	-$790.17
		4E031139 Total		0	-$790.17
		4E031140		0	-$336.03
		4E031140 Total		0	-$336.03
		4E031191	AFUDC	0	-$0.67
		4E031191 Total		0	-$0.67
		4E031192		0	-$1,936.43
		4E031192 Total		0	-$1,936.43
		4E031212		0	-$2,256.26
		4E031212 Total		0	-$2,256.26
		4E031214		0	-$192.11
			AFUDC	0	-$0.23
		4E031214 Total		0	-$192.34
		4E031216		0	-$87.38
			AFUDC	0	-$1.58
		4E031216 Total		0	-$88.96
		4E031220		0	-$344.20
			AFUDC	0	-$0.41
		4E031220 Total		0	-$344.61
		4E031238		0	-$266.74
		4E031238 Total		0	-$266.74
		4E031245		0	-$2,837.67
		4E031245 Total		0	-$2,837.67
		4E031287		0	-$585.71
			AFUDC	0	-$12.49
		4E031287 Total		0	-$598.20
		4E031295		0	-$14.77
			AFUDC	0	-$0.06
		4E031295 Total		0	-$14.83
		4E031354		0	$87.20
		4E031354 Total		0	$87.20
		4E031366		0	-$2,418.72
		4E031366 Total		0	-$2,418.72

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031443		0	-$1,554.40
		4E031443 Total		0	-$1,554.40
		4E031444		0	-$945.82
		4E031444 Total		0	-$945.82
		4E031452		0	-$13.17
		4E031452 Total		0	-$13.17
		4E031484		0	$180.34
		4E031484 Total		0	$180.34
		4E031507		0	-$4,956.95
			AFUDC	0	-$195.33
		4E031507 Total		0	-$5,152.28
		4E031524		0	$7,296.62
		4E031524 Total		0	$7,296.62
		4E031553		0	$207.14
		4E031553 Total		0	$207.14
		4E031555		0	-$352.78
		4E031555 Total		0	-$352.78
		4E031560		0	-$1,035.99
		4E031560 Total		0	-$1,035.99
		4E031583		0	-$48.67
		4E031583 Total		0	-$48.67
		4E031613		0	-$683.02
		4E031613 Total		0	-$683.02
		4E031620		0	-$82.35
			AFUDC	0	$2.94
		4E031620 Total		0	-$79.41
		4E031624		0	-$293.15
			AFUDC	0	-$0.29
		4E031624 Total		0	-$293.44
		4E031625		0	$435.72
			AFUDC	0	$0.29
		4E031625 Total		0	$436.01
		4E031642	AFUDC	0	-$0.65
		4E031642 Total		0	-$0.65
		4E031643		0	$0.00
		4E031643 Total		0	$0.00
		4E031648		0	$81.66
		4E031648 Total		0	$81.66
		4E031690		0	-$789.78
			AFUDC	0	-$11.77
		4E031690 Total		0	-$801.55
		4E031696		0	$0.00
		4E031696 Total		0	$0.00
		4E031701		0	-$1,047.05
		4E031701 Total		0	-$1,047.05
		4E031703		0	-$310.80
			AFUDC	0	-$5.53
		4E031703 Total		0	-$316.33
		4E031707		0	$272.21
			AFUDC	0	$4.81
		4E031707 Total		0	$277.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E031713		0	-$106.13
		4E031713 Total		0	-$106.13
		4E031741		0	$8,114.29
			AFUDC	0	$109.96
		4E031741 Total		0	$8,224.25
		4E031743		0	$1,509.92
			AFUDC	0	$6.61
		4E031743 Total		0	$1,516.53
		4E031779		0	$450.70
			AFUDC	0	$14.77
		4E031779 Total		0	$465.47
		4E031782		0	$139.02
			AFUDC	0	$3.95
		4E031782 Total		0	$142.97
		4E031800		0	-$142.59
			AFUDC	0	-$2.73
		4E031800 Total		0	-$145.32
		4E031811		0	-$82.37
		4E031811 Total		0	-$82.37
		4E031815		0	$1,857.08
			AFUDC	0	$2.44
		4E031815 Total		0	$1,859.52
		4E031816		0	$136.30
			AFUDC	0	$95.86
		4E031816 Total		0	$232.16
		4E031831		0	-$318.63
			AFUDC	0	-$5.34
		4E031831 Total		0	-$323.97
		4E031850		0	$149.16
		4E031850 Total		0	$149.16
		4E031857		0	-$55.77
			AFUDC	0	-$1.14
		4E031857 Total		0	-$56.91
		4E031888		0	-$2,214.66
			AFUDC	0	$2.46
		4E031888 Total		0	-$2,212.20
		4E031891		0	$2,659.63
		4E031891 Total		0	$2,659.63
		4E031892	AFUDC	0	$2.60
		4E031892 Total		0	$2.60
		4E031982		0	-$1,242.23
		4E031982 Total		0	-$1,242.23
		4E031983		0	-$323.17
			AFUDC	0	-$2.06
		4E031983 Total		0	-$325.23
		4E031987		0	-$119.36
		4E031987 Total		0	-$119.36
		4E032012	AFUDC	0	-$16.55
		4E032012 Total		0	-$16.55
		4E032024		0	$0.00
		4E032024 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)**	4E032057		0	-$175.64
		4E032057 Total		0	-$175.64
		4E032079		0	$533.99
			AFUDC	0	$1.22
		4E032079 Total		0	$535.21
		4E032084	AFUDC	0	-$4.96
		4E032084 Total		0	-$4.96
		4E032087		0	$4,196.76
		4E032087 Total		0	$4,196.76
		4E032088		0	-$313.13
		4E032088 Total		0	-$313.13
		4E032091		0	$863.22
			AFUDC	0	$1.95
		4E032091 Total		0	$865.17
		4E032124		0	$997.58
			AFUDC	0	$6.61
		4E032124 Total		0	$1,004.19
		4E032187		0	-$193.51
			AFUDC	0	$4.17
		4E032187 Total		0	-$189.34
		4E032191		0	-$5,077.76
			AFUDC	0	$15.10
		4E032191 Total		0	-$5,062.66
		4E032202		0	-$116.66
			AFUDC	0	-$0.35
		4E032202 Total		0	-$117.01
		4E032211		0	$2,565.04
			AFUDC	0	$7.05
		4E032211 Total		0	$2,572.09
		4E032213		0	-$1,049.94
			AFUDC	0	-$3.18
		4E032213 Total		0	-$1,053.12
		4E032235		0	$7,413.15
			AFUDC	0	$8.33
		4E032235 Total		0	$7,421.48
		4E922095		0	-$140.71
			AFUDC	0	-$5.54
		4E922095 Total		0	-$146.25
		4N030020		0	$38.59
		4N030020 Total		0	$38.59
		4N030247		0	$791.89
		4N030247 Total		0	$791.89
		4N030340		0	-$153.78
			AFUDC	0	-$4.62
		4N030340 Total		0	-$158.40
		4N030344		0	$0.00
		4N030344 Total		0	$0.00
		4N030392		0	-$2,048.59
		4N030392 Total		0	-$2,048.59
		4N030677		0	$0.08
		4N030677 Total		0	$0.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N030769		0	-$224.48
			AFUDC	0	-$2.70
		4N030769 Total		0	-$227.18
		4N030903		0	-$76.79
		4N030903 Total		0	-$76.79
		4N030961		0	-$1,157.72
			AFUDC	0	-$20.51
		4N030961 Total		0	-$1,178.23
		4N030970		0	-$1,111.23
		4N030970 Total		0	-$1,111.23
		4N030999		0	-$1,898.55
			AFUDC	0	-$34.17
		4N030999 Total		0	-$1,932.72
		4N031047		0	$8,246.66
			AFUDC	0	$7.85
		4N031047 Total		0	$8,254.51
		4N031052		0	-$250.32
			AFUDC	0	-$4.42
		4N031052 Total		0	-$254.74
		4N031113		0	-$5,095.45
		4N031113 Total		0	-$5,095.45
		4N031117		0	$491.36
		4N031117 Total		0	$491.36
		4N031120		0	-$189.44
		4N031120 Total		0	-$189.44
		4N031182		0	$0.00
		4N031182 Total		0	$0.00
		4N031189		0	-$278.54
			AFUDC	0	$0.60
		4N031189 Total		0	-$277.94
		4N031232		0	-$157.54
		4N031232 Total		0	-$157.54
		4N031324	AFUDC	0	-$1.59
		4N031324 Total		0	-$1.59
		4N031359		0	-$229.50
		4N031359 Total		0	-$229.50
		4N031366		0	-$236.07
		4N031366 Total		0	-$236.07
		4N031394		0	-$1,318.68
			AFUDC	0	-$27.94
		4N031394 Total		0	-$1,346.62
		4N031469		0	$1,140.42
			AFUDC	0	$74.86
		4N031469 Total		0	$1,215.28
		4N031486		0	-$1,309.17
		4N031486 Total		0	-$1,309.17
		4N031538		0	$0.00
		4N031538 Total		0	$0.00
		4N031542		0	-$1,376.88
			AFUDC	0	-$24.52
		4N031542 Total		0	-$1,401.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N031557		0	$240.74
		4N031557 Total		0	$240.74
		4N031559		0	-$9,490.75
			AFUDC	0	$25.87
		4N031559 Total		0	-$9,464.88
		4N031571		0	-$6,047.24
			AFUDC	0	$15.87
		4N031571 Total		0	-$6,031.37
		4N031572	AFUDC	0	-$0.36
		4N031572 Total		0	-$0.36
		4N031605		0	-$27.57
		4N031605 Total		0	-$27.57
		4N031614		0	-$5,400.97
		4N031614 Total		0	-$5,400.97
		4N031615		0	-$18,957.88
			AFUDC	0	$233.82
		4N031615 Total		0	-$18,724.06
		4N031616		0	$133.25
			AFUDC	0	$2.47
		4N031616 Total		0	$135.72
		4N031626		0	-$171.03
		4N031626 Total		0	-$171.03
		4N031630		0	-$2,990.61
			AFUDC	0	-$14.32
		4N031630 Total		0	-$3,004.93
		4N031637		0	-$3,787.17
		4N031637 Total		0	-$3,787.17
		4N031650	AFUDC	0	-$2.94
		4N031650 Total		0	-$2.94
		4N031657		0	-$1,106.11
		4N031657 Total		0	-$1,106.11
		4N031756	AFUDC	0	-$2.73
		4N031756 Total		0	-$2.73
		4N031775	AFUDC	0	-$28.92
		4N031775 Total		0	-$28.92
		4N031780		0	$2,810.18
			AFUDC	0	$12.17
		4N031780 Total		0	$2,822.35
		4N031781		0	$0.00
			AFUDC	0	$0.64
		4N031781 Total		0	$0.64
		4N031786		0	-$6,818.73
			AFUDC	0	$128.64
		4N031786 Total		0	-$6,690.09
		4N031789		0	-$572.08
			AFUDC	0	-$0.68
		4N031789 Total		0	-$572.76
		4N031812		0	$678.31
			AFUDC	0	$2.90
		4N031812 Total		0	$681.21
		4N031827		0	$3,791.04

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031827	AFUDC	0	$5.49
		4N031827 Total		0	$3,796.53
		4N031838		0	-$482.65
			AFUDC	0	$1.77
		4N031838 Total		0	-$480.88
		4N031841	AFUDC	0	-$0.39
		4N031841 Total		0	-$0.39
		4N031865		0	$2,883.24
			AFUDC	0	$168.34
		4N031865 Total		0	$3,051.58
		4N031866		0	-$459.75
			AFUDC	0	$31.35
		4N031866 Total		0	-$428.40
		4N031873		0	-$1,307.45
			AFUDC	0	$3.42
		4N031873 Total		0	-$1,304.03
		4N031892		0	$579.39
			AFUDC	0	$1.34
		4N031892 Total		0	$580.73
		4N031908		0	-$116.66
			AFUDC	0	-$0.12
		4N031908 Total		0	-$116.78
		4N031922		0	-$3,617.73
			AFUDC	0	$54.58
		4N031922 Total		0	-$3,563.15
		4N031923		0	$2,373.11
			AFUDC	0	$4.68
		4N031923 Total		0	$2,377.79
		4N031924		0	-$214.34
			AFUDC	0	-$0.65
		4N031924 Total		0	-$214.99
		4N031943		0	-$262.51
			AFUDC	0	$9.35
		4N031943 Total		0	-$253.16
		4N031946		0	-$293.22
			AFUDC	0	-$0.94
		4N031946 Total		0	-$294.16
		4N031951		0	-$504.73
			AFUDC	0	$15.90
		4N031951 Total		0	-$488.83
		4N031956		0	$956.83
			AFUDC	0	$1.44
		4N031956 Total		0	$958.27
		4N031978		0	-$3,441.28
			AFUDC	0	$13.73
		4N031978 Total		0	-$3,427.55
		4N031984		0	$1,648.26
			AFUDC	0	$1.18
		4N031984 Total		0	$1,649.44
		4N921540		0	$2,119.61
		4N921540 Total		0	$2,119.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D030069		0	-$858.88
			AFUDC	0	-$29.95
		5D030069 Total		0	-$888.83
		5D030080		0	$0.00
		5D030080 Total		0	$0.00
		5D030125		0	-$64.18
		5D030125 Total		0	-$64.18
		5D030146		0	$768.21
			AFUDC	0	$1.64
		5D030146 Total		0	$769.85
		5D030160		0	-$1,616.76
		5D030160 Total		0	-$1,616.76
		5D030177		0	-$3,146.35
		5D030177 Total		0	-$3,146.35
		5D030189		0	-$3,474.38
		5D030189 Total		0	-$3,474.38
		5D030193		0	-$69.32
			AFUDC	0	-$0.38
		5D030193 Total		0	-$69.70
		5D030221		0	-$35.86
		5D030221 Total		0	-$35.86
		5D030223		0	-$1,082.48
		5D030223 Total		0	-$1,082.48
		5D030232		0	-$89.10
			AFUDC	0	-$93.11
		5D030232 Total		0	-$182.21
		5D030235		0	-$1,418.78
		5D030235 Total		0	-$1,418.78
		5D030258		0	-$762.39
		5D030258 Total		0	-$762.39
		5D030259		0	-$623.01
		5D030259 Total		0	-$623.01
		5D030281		0	-$6,129.62
		5D030281 Total		0	-$6,129.62
		5D030290		0	-$988.56
		5D030290 Total		0	-$988.56
		5D030299		0	-$895.16
		5D030299 Total		0	-$895.16
		5D030323		0	-$200.02
		5D030323 Total		0	-$200.02
		5D030382		0	$1,107.43
		5D030382 Total		0	$1,107.43
		5D030392		0	$0.00
		5D030392 Total		0	$0.00
		5D030402		0	-$586.97
		5D030402 Total		0	-$586.97
		5D030409		0	-$164.21
		5D030409 Total		0	-$164.21
		5D030450		0	$94.67
		5D030450 Total		0	$94.67
		5D030453	AFUDC	0	-$1.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D030453 Total		0	-$1.61
		5D030512		0	-$263.24
		5D030512 Total		0	-$263.24
		5D030549		0	$189.26
		5D030549 Total		0	$189.26
		5D030589		0	-$373.80
		5D030589 Total		0	-$373.80
		5D030595		0	-$80.42
			AFUDC	0	-$0.09
		5D030595 Total		0	-$80.51
		5D030681		0	-$1,296.33
		5D030681 Total		0	-$1,296.33
		5D030704		0	$0.00
		5D030704 Total		0	$0.00
		5D030705		0	-$858.53
		5D030705 Total		0	-$858.53
		5D030725		0	-$5,986.04
		5D030725 Total		0	-$5,986.04
		5D030746		0	$1,426.45
			AFUDC	0	$6.52
		5D030746 Total		0	$1,432.97
		5D030759		0	$354.41
		5D030759 Total		0	$354.41
		5D030769		0	-$2,480.41
			AFUDC	0	$31.29
		5D030769 Total		0	-$2,449.12
		5D030809		0	$1,309.94
			AFUDC	0	$6.93
		5D030809 Total		0	$1,316.87
		5D030814		0	$793.90
		5D030814 Total		0	$793.90
		5D030819		0	$0.00
		5D030819 Total		0	$0.00
		5D030842		0	-$23.10
		5D030842 Total		0	-$23.10
		5D030876		0	-$2,690.73
		5D030876 Total		0	-$2,690.73
		5D030879		0	-$10,706.37
		5D030879 Total		0	-$10,706.37
		5D030883		0	-$1,352.71
		5D030883 Total		0	-$1,352.71
		5D030899		0	$1,259.73
			AFUDC	0	$3.40
		5D030899 Total		0	$1,263.13
		5D030930		0	-$1,442.97
		5D030930 Total		0	-$1,442.97
		5D030934		0	$505.31
		5D030934 Total		0	$505.31
		5D030939		0	$289.64
		5D030939 Total		0	$289.64
		5D031004	AFUDC	0	-$1.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D031004 Total		0	-$1.29
		5D031017		0	$1,564.73
		5D031017 Total		0	$1,564.73
		5D031022		0	$2,125.71
			AFUDC	0	$5.19
		5D031022 Total		0	$2,130.90
		5D031046		0	$415.51
		5D031046 Total		0	$415.51
		5D031055		0	-$343.20
		5D031055 Total		0	-$343.20
		5D031060		0	-$1,187.36
		5D031060 Total		0	-$1,187.36
		5D031061		0	-$341.54
			AFUDC	0	-$3.09
		5D031061 Total		0	-$344.63
		5D031070		0	-$6,001.59
			AFUDC	0	-$28.34
		5D031070 Total		0	-$6,029.93
		5D031072		0	$2,659.56
			AFUDC	0	$212.77
		5D031072 Total		0	$2,872.33
		5D031075		0	$577.04
		5D031075 Total		0	$577.04
		5D031107		0	$316.43
		5D031107 Total		0	$316.43
		5D031137		0	$277.57
		5D031137 Total		0	$277.57
		5D031139		0	$131.17
		5D031139 Total		0	$131.17
		5D031147		0	-$188.92
			AFUDC	0	-$0.46
		5D031147 Total		0	-$189.38
		5D031161		0	-$2,155.52
		5D031161 Total		0	-$2,155.52
		5D031168		0	-$2,219.04
		5D031168 Total		0	-$2,219.04
		5D031179		0	$200.98
			AFUDC	0	$11.23
		5D031179 Total		0	$212.21
		5D031189		0	$2,618.97
		5D031189 Total		0	$2,618.97
		5D031190		0	-$3,641.33
			AFUDC	0	$3.20
		5D031190 Total		0	-$3,638.13
		5D031194		0	$418.04
			AFUDC	0	$4.25
		5D031194 Total		0	$422.29
		5D031200		0	-$8,757.41
			AFUDC	0	$21.39
		5D031200 Total		0	-$8,736.02
		5D031209		0	$2,210.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D031209 Total		0	$2,210.70
		5D031213		0	$3,789.69
			AFUDC	0	$7.39
		5D031213 Total		0	$3,797.08
		5D031214		0	-$175.00
			AFUDC	0	-$0.53
		5D031214 Total		0	-$175.53
		5D031219		0	$377.64
			AFUDC	0	$2.44
		5D031219 Total		0	$380.08
		5D031225		0	$427.00
			AFUDC	0	$1.28
		5D031225 Total		0	$428.28
		5T030020		0	-$680.53
			AFUDC	0	-$10.33
		5T030020 Total		0	-$690.86
		5T030068		0	-$184.47
		5T030068 Total		0	-$184.47
		5T030194		0	-$98.47
			AFUDC	0	-$0.70
		5T030194 Total		0	-$99.17
		5T030237		0	$53.39
		5T030237 Total		0	$53.39
		5T030278		0	-$125.26
		5T030278 Total		0	-$125.26
		5T030345		0	-$56.49
			AFUDC	0	-$0.77
		5T030345 Total		0	-$57.26
		5T030374		0	-$1,709.69
		5T030374 Total		0	-$1,709.69
		5T030465		0	-$1,103.69
		5T030465 Total		0	-$1,103.69
		5T030480		0	-$478.49
		5T030480 Total		0	-$478.49
		5T030533		0	-$473.98
		5T030533 Total		0	-$473.98
		5T030597		0	-$182.87
		5T030597 Total		0	-$182.87
		5T030689		0	-$380.96
		5T030689 Total		0	-$380.96
		5T030729		0	-$1,371.34
		5T030729 Total		0	-$1,371.34
		5T030800		0	-$192.15
		5T030800 Total		0	-$192.15
		5T030801		0	-$752.78
		5T030801 Total		0	-$752.78
		5T030817		0	-$3,732.05
		5T030817 Total		0	-$3,732.05
		5T030927		0	-$224.19
		5T030927 Total		0	-$224.19
		5T030928		0	-$3,011.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T030928 Total		0	-$3,011.25
		5T030931		0	-$768.24
		5T030931 Total		0	-$768.24
		5T030941		0	-$66.26
		5T030941 Total		0	-$66.26
		5T030966		0	-$982.67
		5T030966 Total		0	-$982.67
		5T030975		0	-$327.88
		5T030975 Total		0	-$327.88
		5T031002		0	-$662.37
			AFUDC	0	-$6.92
		5T031002 Total		0	-$669.29
		5T031016		0	-$47.66
		5T031016 Total		0	-$47.66
		5T031022		0	-$71.95
		5T031022 Total		0	-$71.95
		5T031087		0	-$1,751.46
		5T031087 Total		0	-$1,751.46
		5T031107		0	-$8.63
		5T031107 Total		0	-$8.63
		5T031170		0	-$771.60
		5T031170 Total		0	-$771.60
		5T031208		0	-$438.06
			AFUDC	0	-$2.10
		5T031208 Total		0	-$440.16
		5T031219		0	-$1,158.69
		5T031219 Total		0	-$1,158.69
		5T031262		0	-$722.20
		5T031262 Total		0	-$722.20
		5T031265		0	-$614.62
		5T031265 Total		0	-$614.62
		5T031274		0	-$155.96
		5T031274 Total		0	-$155.96
		5T031292		0	$0.00
		5T031292 Total		0	$0.00
		5T031307		0	-$287.74
		5T031307 Total		0	-$287.74
		5T031352		0	-$379.67
		5T031352 Total		0	-$379.67
		5T031357		0	$0.00
		5T031357 Total		0	$0.00
		5T031380		0	$793.68
			AFUDC	0	$7.63
		5T031380 Total		0	$801.31
		5T031442		0	-$1,325.11
		5T031442 Total		0	-$1,325.11
		5T031449		0	-$853.68
		5T031449 Total		0	-$853.68
		5T031500		0	-$186.86
		5T031500 Total		0	-$186.86
		5T031511		0	-$384.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T031511 Total		0	-$384.42
		5T031519		0	-$415.83
		5T031519 Total		0	-$415.83
		5T031537		0	-$703.81
		5T031537 Total		0	-$703.81
		5T031544		0	-$320.31
		5T031544 Total		0	-$320.31
		5T031573		0	-$5,163.91
		5T031573 Total		0	-$5,163.91
		5T031587		0	-$524.80
		5T031587 Total		0	-$524.80
		5T031624		0	-$1,011.23
		5T031624 Total		0	-$1,011.23
		5T031627		0	-$443.67
		5T031627 Total		0	-$443.67
		5T031635		0	-$866.19
		5T031635 Total		0	-$866.19
		5T031655		0	$360.92
		5T031655 Total		0	$360.92
		5T031663	AFUDC	0	-$1.59
		5T031663 Total		0	-$1.59
		5T031665		0	-$171.04
			AFUDC	0	-$1.98
		5T031665 Total		0	-$173.02
		5T031682		0	$0.00
		5T031682 Total		0	$0.00
		5T031706		0	$2,320.31
		5T031706 Total		0	$2,320.31
		5T031711		0	-$384.53
		5T031711 Total		0	-$384.53
		5T031714		0	-$430.93
		5T031714 Total		0	-$430.93
		5T031720		0	$17,342.67
			AFUDC	0	$29.40
		5T031720 Total		0	$17,372.07
		5T031722		0	-$2,570.79
		5T031722 Total		0	-$2,570.79
		5T031764		0	$9,271.96
		5T031764 Total		0	$9,271.96
		5T031776		0	-$78.94
		5T031776 Total		0	-$78.94
		5T031849		0	-$1,460.72
		5T031849 Total		0	-$1,460.72
		5T031859		0	$0.00
		5T031859 Total		0	$0.00
		5T032060		0	$0.00
		5T032060 Total		0	$0.00
		5T032113		0	-$1,234.97
		5T032113 Total		0	-$1,234.97
		5T032158		0	-$1,854.94
		5T032158 Total		0	-$1,854.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T032161		0	-$381.66
		5T032161 Total		0	-$381.66
		5T032182		0	-$843.30
		5T032182 Total		0	-$843.30
		5T032223		0	$917.25
			AFUDC	0	$8.19
		5T032223 Total		0	$925.44
		5T032257		0	-$351.11
		5T032257 Total		0	-$351.11
		5T032261		0	$5,682.13
			AFUDC	0	$1.70
		5T032261 Total		0	$5,683.83
		5T032262		0	-$882.89
		5T032262 Total		0	-$882.89
		5T032270		0	-$648.90
			AFUDC	0	-$4.15
		5T032270 Total		0	-$653.05
		5T032285		0	$6,492.85
			AFUDC	0	$3.47
		5T032285 Total		0	$6,496.32
		5T032330		0	$16.74
		5T032330 Total		0	$16.74
		5T032352		0	-$941.37
		5T032352 Total		0	-$941.37
		5T032360		0	$1,957.41
			AFUDC	0	$5.55
		5T032360 Total		0	$1,962.96
		5T032380		0	$127.17
		5T032380 Total		0	$127.17
		5T032381		0	-$1,311.18
		5T032381 Total		0	-$1,311.18
		5T032416		0	-$115.82
			AFUDC	0	-$0.13
		5T032416 Total		0	-$115.95
		5T032469		0	$3,950.57
			AFUDC	0	$6.28
		5T032469 Total		0	$3,956.85
		5T032470		0	$7,709.40
		5T032470 Total		0	$7,709.40
		5T032471		0	$3,166.41
			AFUDC	0	$2.89
		5T032471 Total		0	$3,169.30
		5T032530		0	-$263.45
			AFUDC	0	-$0.35
		5T032530 Total		0	-$263.80
		5T720542		0	-$418.42
			AFUDC	0	-$28.93
		5T720542 Total		0	-$447.35
		1B032853		0	$4,139.30
			AFUDC	0	$7.26
		1B032853 Total		0	$4,146.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B032926		0	$1,912.75
			AFUDC	0	$3.58
		1B032926 Total		0	$1,916.33
		1B032939		0	$339.93
			AFUDC	0	$0.95
		1B032939 Total		0	$340.88
		1B033138		0	$3,320.62
			AFUDC	0	$157.53
		1B033138 Total		0	$3,478.15
		1B033152		0	$2,488.72
			AFUDC	0	$82.43
		1B033152 Total		0	$2,571.15
		1B033175		0	$1,255.40
			AFUDC	0	$0.03
		1B033175 Total		0	$1,255.43
		1B033177		0	$398.88
			AFUDC	0	$0.45
		1B033177 Total		0	$399.33
		1B033218		0	$188.47
			AFUDC	0	$0.03
		1B033218 Total		0	$188.50
		1B033219		0	$1,879.36
			AFUDC	0	$0.28
		1B033219 Total		0	$1,879.64
		1B033220		0	$352.57
			AFUDC	0	$3.08
		1B033220 Total		0	$355.65
		1B033223		0	$78.57
			AFUDC	0	$0.98
		1B033223 Total		0	$79.55
		1B033224		0	$233.63
		1B033224 Total		0	$233.63
		1B033227		0	$111.26
			AFUDC	0	$1.17
		1B033227 Total		0	$112.43
		1B033229		0	$142.03
			AFUDC	0	$1.60
		1B033229 Total		0	$143.63
		1B033254		0	$1,191.81
			AFUDC	0	$2.18
		1B033254 Total		0	$1,193.99
		1B130025		0	$1,104.94
			AFUDC	0	$1.13
		1B130025 Total		0	$1,106.07
		1B130026		0	$674.69
		1B130026 Total		0	$674.69
		1B130032		0	$1,606.07
			AFUDC	0	$0.61
		1B130032 Total		0	$1,606.68
		1B130055		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)**	1B130055 Total		0	$0.00
		1B130056		0	$5,887.11
			AFUDC	0	$54.91
		1B130056 Total		0	$5,942.02
		1B130067		0	$2,696.14
			AFUDC	0	$16.48
		1B130067 Total		0	$2,712.62
		1B130088		0	$0.00
			AFUDC	0	$0.00
		1B130088 Total		0	$0.00
		1B130096		0	$0.00
			AFUDC	0	$0.00
		1B130096 Total		0	$0.00
		1B820841		0	-$15,289.79
			AFUDC	0	-$1,183.45
		1B820841 Total		0	-$16,473.24
		1B821035		0	-$200.89
		1B821035 Total		0	-$200.89
		1B822934		0	-$508.60
		1B822934 Total		0	-$508.60
		1B823279		0	-$2,022.82
		1B823279 Total		0	-$2,022.82
		1B823284		0	-$5,595.33
		1B823284 Total		0	-$5,595.33
		1B920019		0	-$345.02
		1B920019 Total		0	-$345.02
		1B920766		0	$6,052.75
			AFUDC	0	$215.81
		1B920766 Total		0	$6,268.56
		1B920849		0	-$1,246.92
		1B920849 Total		0	-$1,246.92
		1B921885		0	-$2,418.26
			AFUDC	0	-$100.20
		1B921885 Total		0	-$2,518.46
		1B922189		0	-$306.41
			AFUDC	0	-$6.38
		1B922189 Total		0	-$312.79
		1B922624		0	-$1,149.74
		1B922624 Total		0	-$1,149.74
		1B922655		0	-$1,101.56
		1B922655 Total		0	-$1,101.56
		1N130018		0	$0.00
			AFUDC	0	$0.00
		1N130018 Total		0	$0.00
		1N820920		0	-$789.59
			AFUDC	0	-$15.94
		1N820920 Total		0	-$805.53
		1N821746		0	-$197.96
			AFUDC	0	-$2.98
		1N821746 Total		0	-$200.94
		1N920378		0	-$857.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N920378 Total		0	-$857.58
		1N920488		0	-$341.92
		1N920488 Total		0	-$341.92
		1N920811		0	-$252.39
		1N920811 Total		0	-$252.39
		1N920862		0	-$372.39
		1N920862 Total		0	-$372.39
		1N921061	AFUDC	0	-$0.86
		1N921061 Total		0	-$0.86
		1S032339		0	$5,007.24
			AFUDC	0	$52.30
		1S032339 Total		0	$5,059.54
		1S032346		0	$0.00
			AFUDC	0	$0.00
		1S032346 Total		0	$0.00
		1S130002		0	$16,138.43
			AFUDC	0	$487.16
		1S130002 Total		0	$16,625.59
		1S130034		0	$635.41
			AFUDC	0	$0.51
		1S130034 Total		0	$635.92
		1S130050		0	$7,584.32
			AFUDC	0	$149.54
		1S130050 Total		0	$7,733.86
		1S130096		0	$0.00
			AFUDC	0	$0.00
		1S130096 Total		0	$0.00
		1S820822		0	-$452.65
			AFUDC	0	-$120.34
		1S820822 Total		0	-$572.99
		2C030330		0	$473.25
			AFUDC	0	$0.44
		2C030330 Total		0	$473.69
		2C130004		0	$2,449.40
			AFUDC	0	$31.07
		2C130004 Total		0	$2,480.47
		2C130023		0	$0.00
			AFUDC	0	$0.00
		2C130023 Total		0	$0.00
		2C820231		0	-$1,477.75
			AFUDC	0	-$31.81
		2C820231 Total		0	-$1,509.56
		2C820255		0	$0.00
		2C820255 Total		0	$0.00
		2C920241		0	-$344.70
		2C920241 Total		0	-$344.70
		2L031492		0	$571.86
		2L031492 Total		0	$571.86
		2L031562		0	$1,485.79
			AFUDC	0	$0.12
		2L031562 Total		0	$1,485.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L130004		0	$614.51
			AFUDC	0	$3.82
		2L130004 Total		0	$618.33
		2L130008		0	$50.20
			AFUDC	0	$0.06
		2L130008 Total		0	$50.26
		2L130026		0	$918.21
			AFUDC	0	$9.71
		2L130026 Total		0	$927.92
		2L130049		0	$871.51
			AFUDC	0	$4.03
		2L130049 Total		0	$875.54
		2L130097		0	$290.26
			AFUDC	0	$1.22
		2L130097 Total		0	$291.48
		2L130099		0	$0.00
			AFUDC	0	$0.00
		2L130099 Total		0	$0.00
		2L720066		0	$1,361.75
			AFUDC	0	$44.49
		2L720066 Total		0	$1,406.24
		2L820166		0	-$144.80
			AFUDC	0	-$1.80
		2L820166 Total		0	-$146.60
		2L820376		0	-$141.64
			AFUDC	0	-$111.24
		2L820376 Total		0	-$252.88
		2L820486		0	-$81.96
		2L820486 Total		0	-$81.96
		2L820612		0	$1,518.96
			AFUDC	0	$1.77
		2L820612 Total		0	$1,520.73
		2L821539		0	-$698.48
		2L821539 Total		0	-$698.48
		2L920005		0	-$1,497.34
			AFUDC	0	-$1.99
		2L920005 Total		0	-$1,499.33
		2L920025		0	-$1,201.74
		2L920025 Total		0	-$1,201.74
		2L920832		0	-$389.15
		2L920832 Total		0	-$389.15
		2L920924		0	-$501.67
		2L920924 Total		0	-$501.67
		2L920932		0	-$116.20
		2L920932 Total		0	-$116.20
		2L921077		0	-$14.40
		2L921077 Total		0	-$14.40
		2L921259		0	-$200.61
		2L921259 Total		0	-$200.61
		2L921367		0	-$144.53
			AFUDC	0	-$3.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L921367 Total		0	-$147.90
		2M032949		0	$7,291.70
		2M032949 Total		0	$7,291.70
		2M034439		0	$7,543.40
			AFUDC	0	$12.40
		2M034439 Total		0	$7,555.80
		2M034440		0	$891.24
		2M034440 Total		0	$891.24
		2M034463		0	$0.00
			AFUDC	0	$0.00
		2M034463 Total		0	$0.00
		2M034477		0	$0.00
			AFUDC	0	$0.00
		2M034477 Total		0	$0.00
		2M034481		0	$497.47
			AFUDC	0	$6.71
		2M034481 Total		0	$504.18
		2M034483		0	$7,854.13
			AFUDC	0	$12.95
		2M034483 Total		0	$7,867.08
		2M034484		0	$4,610.16
			AFUDC	0	$2.04
		2M034484 Total		0	$4,612.20
		2M034490		0	$2,395.26
			AFUDC	0	$2.33
		2M034490 Total		0	$2,397.59
		2M034491		0	$0.00
			AFUDC	0	$0.00
		2M034491 Total		0	$0.00
		2M034546		0	$656.03
			AFUDC	0	$0.73
		2M034546 Total		0	$656.76
		2M034547		0	$6,511.16
			AFUDC	0	$13.83
		2M034547 Total		0	$6,524.99
		2M034548		0	$0.00
			AFUDC	0	$0.00
		2M034548 Total		0	$0.00
		2M034553		0	$0.00
			AFUDC	0	$0.00
		2M034553 Total		0	$0.00
		2M034555		0	$0.00
			AFUDC	0	$0.00
		2M034555 Total		0	$0.00
		2M034559		0	$2,744.24
			AFUDC	0	$0.58
		2M034559 Total		0	$2,744.82
		2M034560		0	$220.93
		2M034560 Total		0	$220.93
		2M034561		0	$385.51
			AFUDC	0	$0.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M034561 Total		0	$385.90
		2M034562		0	$0.00
			AFUDC	0	$0.00
		2M034562 Total		0	$0.00
		2M034563		0	$0.00
			AFUDC	0	$6.77
		2M034563 Total		0	$6.77
		2M130011		0	$0.00
			AFUDC	0	$0.00
		2M130011 Total		0	$0.00
		2M130014		0	$513.93
			AFUDC	0	$5.13
		2M130014 Total		0	$519.06
		2M130015		0	$6,693.02
			AFUDC	0	$92.43
		2M130015 Total		0	$6,785.45
		2M130016		0	$0.00
			AFUDC	0	$0.00
		2M130016 Total		0	$0.00
		2M130035		0	$0.00
			AFUDC	0	$0.00
		2M130035 Total		0	$0.00
		2M130037		0	$0.00
			AFUDC	0	$0.00
		2M130037 Total		0	$0.00
		2M130061		0	$643.15
			AFUDC	0	$10.85
		2M130061 Total		0	$654.00
		2M130073		0	$4,208.04
			AFUDC	0	$6.86
		2M130073 Total		0	$4,214.90
		2M130074		0	$6,441.67
			AFUDC	0	$11.30
		2M130074 Total		0	$6,452.97
		2M130077		0	$99.65
			AFUDC	0	$1.10
		2M130077 Total		0	$100.75
		2M130082		0	$2,812.91
			AFUDC	0	$61.93
		2M130082 Total		0	$2,874.84
		2M130126		0	$0.00
			AFUDC	0	$0.00
		2M130126 Total		0	$0.00
		2M130148		0	$0.00
			AFUDC	0	$0.00
		2M130148 Total		0	$0.00
		2M130213		0	$0.00
			AFUDC	0	$0.00
		2M130213 Total		0	$0.00
		2M323580		0	$1,765.80
		2M323580 Total		0	$1,765.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M521605		0	$141.70
			AFUDC	0	$4.68
		2M521605 Total		0	$146.38
		2M622038		0	$327.11
			AFUDC	0	$45.68
		2M622038 Total		0	$372.79
		2M720020		0	$6,931.32
			AFUDC	0	$1.82
		2M720020 Total		0	$6,933.14
		2M721393		0	$4,833.85
			AFUDC	0	$1.92
		2M721393 Total		0	$4,835.77
		2M723398		0	-$12.35
			AFUDC	0	-$1.57
		2M723398 Total		0	-$13.92
		2M723415		0	-$142.55
			AFUDC	0	-$2.15
		2M723415 Total		0	-$144.70
		2M724109		0	$361.89
			AFUDC	0	$6.88
		2M724109 Total		0	$368.77
		2M724425		0	-$270.15
			AFUDC	0	-$157.40
		2M724425 Total		0	-$427.55
		2M724491		0	-$590.05
			AFUDC	0	-$165.52
		2M724491 Total		0	-$755.57
		2M821055		0	-$1,120.69
			AFUDC	0	-$144.51
		2M821055 Total		0	-$1,265.20
		2M821084		0	-$152.76
			AFUDC	0	-$2.05
		2M821084 Total		0	-$154.81
		2M821135		0	-$501.48
			AFUDC	0	-$85.81
		2M821135 Total		0	-$587.29
		2M821414		0	-$219.06
			AFUDC	0	-$2.69
		2M821414 Total		0	-$221.75
		2M821914		0	-$1,703.88
			AFUDC	0	-$20.51
		2M821914 Total		0	-$1,724.39
		2M822322		0	-$45.89
		2M822322 Total		0	-$45.89
		2M822612		0	-$182.09
			AFUDC	0	-$2.25
		2M822612 Total		0	-$184.34
		2M822873		0	-$120.09
			AFUDC	0	-$2.43
		2M822873 Total		0	-$122.52
		2M823040		0	-$60.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M823040	AFUDC	0	-$1.08
		2M823040 Total		0	-$61.91
		2M823175		0	-$57.10
			AFUDC	0	-$1.26
		2M823175 Total		0	-$58.36
		2M823291		0	$2,413.27
			AFUDC	0	$81.01
		2M823291 Total		0	$2,494.28
		2M823472		0	$101.23
			AFUDC	0	$0.12
		2M823472 Total		0	$101.35
		2M823982		0	-$301.60
			AFUDC	0	-$5.86
		2M823982 Total		0	-$307.46
		2M824360		0	$531.01
			AFUDC	0	$161.53
		2M824360 Total		0	$692.54
		2M920298		0	-$238.46
		2M920298 Total		0	-$238.46
		2M920463		0	-$122.58
			AFUDC	0	-$1.00
		2M920463 Total		0	-$123.58
		2M920716		0	-$121.43
		2M920716 Total		0	-$121.43
		2M920727		0	-$81.38
			AFUDC	0	-$4.40
		2M920727 Total		0	-$85.78
		2M920774		0	-$199.89
			AFUDC	0	-$1.64
		2M920774 Total		0	-$201.53
		2M920813		0	-$447.34
			AFUDC	0	-$6.92
		2M920813 Total		0	-$454.26
		2M921560		0	-$280.53
			AFUDC	0	-$5.11
		2M921560 Total		0	-$285.64
		2M921568		0	-$904.04
		2M921568 Total		0	-$904.04
		2M921871		0	-$267.17
		2M921871 Total		0	-$267.17
		2M922382		0	-$170.95
			AFUDC	0	-$2.35
		2M922382 Total		0	-$173.30
		2M922678		0	-$90.37
			AFUDC	0	-$1.50
		2M922678 Total		0	-$91.87
		2M922820		0	$98.80
			AFUDC	0	$6.96
		2M922820 Total		0	$105.76
		2M922918		0	-$3.89
			AFUDC	0	-$1.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M922918 Total		0	-$4.89
		2M923275		0	-$150.70
			AFUDC	0	-$2.50
		2M923275 Total		0	-$153.20
		2M923536		0	-$149.37
			AFUDC	0	-$2.63
		2M923536 Total		0	-$152.00
		2M923769		0	-$148.58
			AFUDC	0	-$73.21
		2M923769 Total		0	-$221.79
		2W221313		0	-$1,164.12
			AFUDC	0	-$49.27
		2W221313 Total		0	-$1,213.39
		2W322011		0	-$155.01
		2W322011 Total		0	-$155.01
		2W520943		0	-$83.13
			AFUDC	0	-$9.57
		2W520943 Total		0	-$92.70
		2W620521		0	$2,968.90
			AFUDC	0	$2.56
		2W620521 Total		0	$2,971.46
		2W620548		0	$9.75
		2W620548 Total		0	$9.75
		2W620893		0	$1,129.40
			AFUDC	0	$87.62
		2W620893 Total		0	$1,217.02
		2W620960		0	$3,954.09
			AFUDC	0	$38.67
		2W620960 Total		0	$3,992.76
		3H033670		0	$394.53
		3H033670 Total		0	$394.53
		3H130001		0	$0.00
		3H130001 Total		0	$0.00
		3H130002		0	$0.00
		3H130002 Total		0	$0.00
		3H130005		0	$6,596.58
			AFUDC	0	$5.48
		3H130005 Total		0	$6,602.06
		3H130017		0	$375.95
			AFUDC	0	$0.55
		3H130017 Total		0	$376.50
		3H130029		0	$16,827.70
			AFUDC	0	$18.08
		3H130029 Total		0	$16,845.78
		3H130054		0	$785.50
			AFUDC	0	$13.33
		3H130054 Total		0	$798.83
		3H130109		0	$676.07
			AFUDC	0	$7.04
		3H130109 Total		0	$683.11
		3H622742		0	-$441.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H622742 Total		0	-$441.33
		3H720700		0	-$255.66
			AFUDC	0	-$136.20
		3H720700 Total		0	-$391.86
		3H720826		0	-$77.16
			AFUDC	0	-$16.23
		3H720826 Total		0	-$93.39
		3H820132		0	$4,960.06
			AFUDC	0	$6.34
		3H820132 Total		0	$4,966.40
		3H820302		0	$184.73
			AFUDC	0	$0.19
		3H820302 Total		0	$184.92
		3H820326		0	$115.60
		3H820326 Total		0	$115.60
		3H820527		0	$2,845.14
		3H820527 Total		0	$2,845.14
		3H822310		0	$0.00
		3H822310 Total		0	$0.00
		3H822916		0	$0.00
		3H822916 Total		0	$0.00
		3H920100		0	$3,145.55
		3H920100 Total		0	$3,145.55
		3H920416		0	$0.00
		3H920416 Total		0	$0.00
		3H920441		0	-$54.34
			AFUDC	0	-$1.24
		3H920441 Total		0	-$55.58
		3H920465		0	$886.42
		3H920465 Total		0	$886.42
		3H920722		0	-$542.05
			AFUDC	0	-$5.30
		3H920722 Total		0	-$547.35
		3H921027		0	-$2,319.84
		3H921027 Total		0	-$2,319.84
		3H921188		0	-$140.05
			AFUDC	0	-$2.12
		3H921188 Total		0	-$142.17
		3H921384	AFUDC	0	-$3.98
		3H921384 Total		0	-$3.98
		3H921398		0	$0.00
		3H921398 Total		0	$0.00
		3H921516		0	-$1,693.29
		3H921516 Total		0	-$1,693.29
		3H921522		0	-$20.61
			AFUDC	0	-$0.03
		3H921522 Total		0	-$20.64
		3H921604	AFUDC	0	-$5.19
		3H921604 Total		0	-$5.19
		3H921926		0	-$564.56
		3H921926 Total		0	-$564.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H921948		0	-$206.47
			AFUDC	0	$3.63
		3H921948 Total		0	-$202.84
		3H921989		0	-$133.84
		3H921989 Total		0	-$133.84
		3H922080		0	-$891.17
		3H922080 Total		0	-$891.17
		3H922206		0	$0.00
		3H922206 Total		0	$0.00
		3H922267		0	-$59.02
		3H922267 Total		0	-$59.02
		3H922534		0	$0.00
		3H922534 Total		0	$0.00
		3H923104		0	-$317.27
			AFUDC	0	-$3.78
		3H923104 Total		0	-$321.05
		3H923181		0	-$335.14
		3H923181 Total		0	-$335.14
		3S521476		0	-$247.42
		3S521476 Total		0	-$247.42
		4D031408		0	$0.00
			AFUDC	0	$0.00
		4D031408 Total		0	$0.00
		4D031673		0	$1,266.95
			AFUDC	0	$3.82
		4D031673 Total		0	$1,270.77
		4D130039		0	$249.40
			AFUDC	0	$0.58
		4D130039 Total		0	$249.98
		4D720026		0	-$69.78
		4D720026 Total		0	-$69.78
		4D721527		0	-$31.89
			AFUDC	0	-$0.47
		4D721527 Total		0	-$32.36
		4D721654		0	-$25.18
			AFUDC	0	$0.29
		4D721654 Total		0	-$24.89
		4D820033		0	-$93.67
			AFUDC	0	-$1.23
		4D820033 Total		0	-$94.90
		4E031918		0	$1,765.30
			AFUDC	0	$3.20
		4E031918 Total		0	$1,768.50
		4E032197		0	$275.91
		4E032197 Total		0	$275.91
		4E032222		0	$3,794.84
			AFUDC	0	$2.02
		4E032222 Total		0	$3,796.86
		4E130040		0	$343.80
			AFUDC	0	$6.29
		4E130040 Total		0	$350.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E720369		0	-$1,446.80
			AFUDC	0	-$78.86
		4E720369 Total		0	-$1,525.66
		4E720804		0	-$60.32
			AFUDC	0	-$0.95
		4E720804 Total		0	-$61.27
		4E820193		0	-$185.27
			AFUDC	0	-$2.74
		4E820193 Total		0	-$188.01
		4E820318		0	-$303.80
			AFUDC	0	-$55.22
		4E820318 Total		0	-$359.02
		4E920491		0	-$344.64
		4E920491 Total		0	-$344.64
		4E920826		0	-$10.31
			AFUDC	0	-$0.01
		4E920826 Total		0	-$10.32
		4N030190		0	$37.63
		4N030190 Total		0	$37.63
		4N031448		0	$206.49
			AFUDC	0	$3.12
		4N031448 Total		0	$209.61
		4N130035		0	$0.00
			AFUDC	0	$0.00
		4N130035 Total		0	$0.00
		4N130045		0	$0.00
			AFUDC	0	$0.00
		4N130045 Total		0	$0.00
		4N130047		0	$1,191.60
			AFUDC	0	$13.89
		4N130047 Total		0	$1,205.49
		4N720049		0	$1,298.72
			AFUDC	0	$3.31
		4N720049 Total		0	$1,302.03
		4N720844		0	$1,864.88
			AFUDC	0	$5.33
		4N720844 Total		0	$1,870.21
		4N821533	AFUDC	0	-$6.18
		4N821533 Total		0	-$6.18
		4N920884		0	$1,505.17
			AFUDC	0	$2.28
		4N920884 Total		0	$1,507.45
		5D030569		0	$189.86
			AFUDC	0	$0.84
		5D030569 Total		0	$190.70
		5D031216		0	$0.00
			AFUDC	0	$0.00
		5D031216 Total		0	$0.00
		5D130001		0	$4,900.93
			AFUDC	0	$33.83
		5D130001 Total		0	$4,934.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D130002		0	$3,113.12
			AFUDC	0	$36.65
		5D130002 Total		0	$3,149.77
		5D130004		0	$3,850.30
			AFUDC	0	$27.86
		5D130004 Total		0	$3,878.16
		5D130005		0	$3,869.05
			AFUDC	0	$3.66
		5D130005 Total		0	$3,872.71
		5D130029		0	$0.00
			AFUDC	0	$0.00
		5D130029 Total		0	$0.00
		5D130030		0	$1,263.22
			AFUDC	0	$8.24
		5D130030 Total		0	$1,271.46
		5D820671	AFUDC	0	-$17.24
		5D820671 Total		0	-$17.24
		5D920177		0	-$242.64
		5D920177 Total		0	-$242.64
		5D920267		0	$0.00
		5D920267 Total		0	$0.00
		5D920296		0	-$1,440.68
		5D920296 Total		0	-$1,440.68
		5D920307		0	-$223.98
			AFUDC	0	-$2.78
		5D920307 Total		0	-$226.76
		5D920445		0	-$114.12
		5D920445 Total		0	-$114.12
		5D920698		0	-$563.20
			AFUDC	0	$9.61
		5D920698 Total		0	-$553.59
		5D920984		0	-$563.16
		5D920984 Total		0	-$563.16
		5D921056		0	$0.00
		5D921056 Total		0	$0.00
		5D921167		0	-$329.75
		5D921167 Total		0	-$329.75
		5T031031		0	$1,908.09
			AFUDC	0	$4.91
		5T031031 Total		0	$1,913.00
		5T032415		0	$3,520.52
			AFUDC	0	$2.70
		5T032415 Total		0	$3,523.22
		5T032417		0	$280.33
		5T032417 Total		0	$280.33
		5T032545		0	$3,048.66
			AFUDC	0	$3.20
		5T032545 Total		0	$3,051.86
		5T032553		0	$0.00
		5T032553 Total		0	$0.00
		5T032596		0	$927.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T032596 Total		0	$927.07
		5T130023		0	$6,027.11
		5T130023 Total		0	$6,027.11
		5T130056		0	$535.62
			AFUDC	0	$0.43
		5T130056 Total		0	$536.05
		5T130059		0	$934.00
			AFUDC	0	$12.07
		5T130059 Total		0	$946.07
		5T722333		0	-$198.61
			AFUDC	0	-$6.84
		5T722333 Total		0	-$205.45
		5T820272		0	-$158.54
			AFUDC	0	-$289.19
		5T820272 Total		0	-$447.73
		5T822546		0	-$610.13
		5T822546 Total		0	-$610.13
		5T920289		0	-$1,439.32
		5T920289 Total		0	-$1,439.32
		5T920807		0	-$50.39
			AFUDC	0	-$0.48
		5T920807 Total		0	-$50.87
		5T920995		0	-$37.95
		5T920995 Total		0	-$37.95
		5T921050		0	$103.13
		5T921050 Total		0	$103.13
		5T921118		0	-$956.38
		5T921118 Total		0	-$956.38
		5T921176		0	$0.00
		5T921176 Total		0	$0.00
		5T921197		0	$0.00
		5T921197 Total		0	$0.00
		5T921226		0	-$305.50
		5T921226 Total		0	-$305.50
		5T921231		0	$0.00
		5T921231 Total		0	$0.00
		5T921287		0	-$103.79
		5T921287 Total		0	-$103.79
		5T921409		0	-$475.54
		5T921409 Total		0	-$475.54
		5T921622		0	-$1,218.91
		5T921622 Total		0	-$1,218.91
		5T921737		0	-$18.80
		5T921737 Total		0	-$18.80
		5T921840		0	-$119.18
		5T921840 Total		0	-$119.18
		5T921863		0	-$12.24
		5T921863 Total		0	-$12.24
		5T921921		0	-$1,298.12
		5T921921 Total		0	-$1,298.12
		5T922023		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)**	5T922023 Total		0	$0.00
		5T922065		0	-$362.63
			AFUDC	0	-$0.48
		5T922065 Total		0	-$363.11
		5T922074	AFUDC	0	-$7.81
		5T922074 Total		0	-$7.81
		5T922480		0	-$212.67
		5T922480 Total		0	-$212.67
		5T922514		0	-$535.29
		5T922514 Total		0	-$535.29
		5T922656		0	$918.09
			AFUDC	0	$0.70
		5T922656 Total		0	$918.79
		5T922732		0	-$274.21
		5T922732 Total		0	-$274.21
		5T922766		0	-$63.34
		5T922766 Total		0	-$63.34
		5T922789		0	-$325.24
			AFUDC	0	-$0.44
		5T922789 Total		0	-$325.68
		80005930		0	$1,344.74
			AFUDC	0	$23.69
		80005930 Total		0	$1,368.43
		80005944		0	$2,738.73
			AFUDC	0	$33.55
		80005944 Total		0	$2,772.28
		80005949		0	$859.43
			AFUDC	0	$12.39
		80005949 Total		0	$871.82
		80006336		0	$217.45
			AFUDC	0	$6.21
		80006336 Total		0	$223.66
		80007347		0	$2,968.99
			AFUDC	0	$2.18
		80007347 Total		0	$2,971.17
		80007434		0	$3,246.57
			AFUDC	0	$76.64
		80007434 Total		0	$3,323.21
		80011943		0	$117.17
			AFUDC	0	$2.79
		80011943 Total		0	$119.96
		80012763		0	$134.01
			AFUDC	0	$3.01
		80012763 Total		0	$137.02
		80015737		0	$4,297.97
			AFUDC	0	$15.52
		80015737 Total		0	$4,313.49
		80017686		0	$15,199.63
			AFUDC	0	$8.79
		80017686 Total		0	$15,208.42
		80017712		0	$12,398.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80017712	AFUDC	0	$147.48
		80017712 Total		0	$12,546.07
		80017717		0	$2,455.24
			AFUDC	0	$3.42
		80017717 Total		0	$2,458.66
		80017720		0	$5,878.66
			AFUDC	0	$11.67
		80017720 Total		0	$5,890.33
		80017744		0	$527.17
			AFUDC	0	$5.28
		80017744 Total		0	$532.45
		80017745		0	$7,783.93
			AFUDC	0	$209.39
		80017745 Total		0	$7,993.32
		80019958		0	$523.34
		80019958 Total		0	$523.34
		80019974		0	$4,655.86
			AFUDC	0	$85.50
		80019974 Total		0	$4,741.36
		80020006		0	$0.00
		80020006 Total		0	$0.00
		80020064		0	$1,009.90
			AFUDC	0	$3.36
		80020064 Total		0	$1,013.26
		80020094		0	$346.94
			AFUDC	0	$0.39
		80020094 Total		0	$347.33
		80020122		0	$740.25
			AFUDC	0	$19.70
		80020122 Total		0	$759.95
		80020127		0	$1,461.43
			AFUDC	0	$17.32
		80020127 Total		0	$1,478.75
		80020165		0	$4,235.15
			AFUDC	0	$100.88
		80020165 Total		0	$4,336.03
		80020518		0	$6,810.12
			AFUDC	0	$131.52
		80020518 Total		0	$6,941.64
		80020531		0	$723.01
			AFUDC	0	$10.53
		80020531 Total		0	$733.54
		80020575		0	$183.00
			AFUDC	0	$0.36
		80020575 Total		0	$183.36
		80020621		0	$4,005.54
			AFUDC	0	$55.43
		80020621 Total		0	$4,060.97
		80020630		0	$6,720.78
			AFUDC	0	$23.09
		80020630 Total		0	$6,743.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80020672		0	$2,700.02
			AFUDC	0	$109.06
		80020672 Total		0	$2,809.08
		80021342		0	$1,956.31
			AFUDC	0	$8.47
		80021342 Total		0	$1,964.78
		80021343		0	$853.67
			AFUDC	0	$17.59
		80021343 Total		0	$871.26
		80021369		0	$1,277.65
			AFUDC	0	$14.77
		80021369 Total		0	$1,292.42
		80025149		0	$4,827.86
			AFUDC	0	$4.77
		80025149 Total		0	$4,832.63
		80025249		0	$2,977.87
			AFUDC	0	$23.73
		80025249 Total		0	$3,001.60
		80025302		0	$23,322.58
			AFUDC	0	$603.12
		80025302 Total		0	$23,925.70
		80025361		0	$10,632.47
			AFUDC	0	$312.66
		80025361 Total		0	$10,945.13
		80025639		0	$5,703.02
			AFUDC	0	$4.91
		80025639 Total		0	$5,707.93
		80025739		0	$4,812.06
			AFUDC	0	$92.78
		80025739 Total		0	$4,904.84
		80025745		0	$202.40
			AFUDC	0	$2.32
		80025745 Total		0	$204.72
		80025750		0	$14,274.15
			AFUDC	0	$81.29
		80025750 Total		0	$14,355.44
		80025799		0	$4,624.09
			AFUDC	0	$127.73
		80025799 Total		0	$4,751.82
		80025800		0	$9,615.11
			AFUDC	0	$360.91
		80025800 Total		0	$9,976.02
		80025856		0	$5,916.96
			AFUDC	0	$14.39
		80025856 Total		0	$5,931.35
		80025950		0	$816.99
			AFUDC	0	$9.01
		80025950 Total		0	$826.00
		80026162		0	$5,129.85
			AFUDC	0	$19.59
		80026162 Total		0	$5,149.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80026428		0	$284.52
			AFUDC	0	$3.27
		80026428 Total		0	$287.79
		80026433		0	$330.54
			AFUDC	0	$6.38
		80026433 Total		0	$336.92
		80026438		0	$272.03
			AFUDC	0	$6.48
		80026438 Total		0	$278.51
		80026731		0	$153.67
			AFUDC	0	$3.41
		80026731 Total		0	$157.08
		80026754		0	$414.55
			AFUDC	0	$1.65
		80026754 Total		0	$416.20
		80026800		0	$5,439.87
			AFUDC	0	$178.02
		80026800 Total		0	$5,617.89
		80026826		0	$0.00
			AFUDC	0	$2.02
		80026826 Total		0	$2.02
		80026827		0	$1,295.23
			AFUDC	0	$23.33
		80026827 Total		0	$1,318.56
		80026873		0	$1,908.39
			AFUDC	0	$1.53
		80026873 Total		0	$1,909.92
		80026877		0	$5,792.67
			AFUDC	0	$6.63
		80026877 Total		0	$5,799.30
		80026884		0	$142.23
			AFUDC	0	$1.62
		80026884 Total		0	$143.85
		80026885		0	$5,124.29
			AFUDC	0	$11.87
		80026885 Total		0	$5,136.16
		80026888		0	$3,147.80
			AFUDC	0	$3.28
		80026888 Total		0	$3,151.08
		80026889		0	$10,794.98
			AFUDC	0	$101.35
		80026889 Total		0	$10,896.33
		80026891		0	$404.43
			AFUDC	0	$2.76
		80026891 Total		0	$407.19
		80026925		0	$4,758.39
			AFUDC	0	$4.08
		80026925 Total		0	$4,762.47
		80026934		0	$733.34
			AFUDC	0	$18.48
		80026934 Total		0	$751.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80026949		0	$9,401.66
			AFUDC	0	$11.32
		80026949 Total		0	$9,412.98
		80027158		0	$1,862.87
			AFUDC	0	$44.18
		80027158 Total		0	$1,907.05
		80027304		0	$298.35
			AFUDC	0	$1.13
		80027304 Total		0	$299.48
		80027306		0	$148.51
			AFUDC	0	$2.92
		80027306 Total		0	$151.43
		80027312		0	$266.48
		80027312 Total		0	$266.48
		80027315		0	$158.32
			AFUDC	0	$1.35
		80027315 Total		0	$159.67
		80027374		0	$3,129.32
			AFUDC	0	$99.69
		80027374 Total		0	$3,229.01
		80027397		0	$2,113.27
			AFUDC	0	$27.61
		80027397 Total		0	$2,140.88
		80027414		0	$6,764.55
			AFUDC	0	$50.37
		80027414 Total		0	$6,814.92
		80027426		0	$9,169.32
			AFUDC	0	$53.38
		80027426 Total		0	$9,222.70
		80027431		0	$4,088.09
			AFUDC	0	$80.41
		80027431 Total		0	$4,168.50
		80027449		0	$113.77
			AFUDC	0	$1.30
		80027449 Total		0	$115.07
		80027451		0	$2,187.04
			AFUDC	0	$26.82
		80027451 Total		0	$2,213.86
		80027458		0	$8,996.61
			AFUDC	0	$8.68
		80027458 Total		0	$9,005.29
		80027509		0	$207.06
			AFUDC	0	$0.19
		80027509 Total		0	$207.25
		80027552		0	$1,983.81
			AFUDC	0	$53.45
		80027552 Total		0	$2,037.26
		80028021		0	$283.26
			AFUDC	0	$1.93
		80028021 Total		0	$285.19
		80032001		0	$7,449.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80032001	AFUDC	0	$246.98
		80032001 Total		0	$7,696.94
		80032009		0	$3,770.22
			AFUDC	0	$2.59
		80032009 Total		0	$3,772.81
		80032019		0	$171.74
			AFUDC	0	$3.04
		80032019 Total		0	$174.78
		80032044		0	$9,217.14
			AFUDC	0	$69.45
		80032044 Total		0	$9,286.59
		80032054		0	$113.77
			AFUDC	0	$1.30
		80032054 Total		0	$115.07
		80032055		0	$228.17
			AFUDC	0	$4.66
		80032055 Total		0	$232.83
		80032070		0	$1,122.00
			AFUDC	0	$5.27
		80032070 Total		0	$1,127.27
		80032548		0	$277.24
			AFUDC	0	$12.58
		80032548 Total		0	$289.82
		80032592		0	$8,077.69
			AFUDC	0	$29.95
		80032592 Total		0	$8,107.64
		80032748		0	$747.32
			AFUDC	0	$3.40
		80032748 Total		0	$750.72
		80032869		0	$2,582.84
			AFUDC	0	$69.00
		80032869 Total		0	$2,651.84
		80032912		0	$553.34
		80032912 Total		0	$553.34
		80033541		0	$41,060.28
			AFUDC	0	$1,437.01
		80033541 Total		0	$42,497.29
		80033542		0	$7,403.19
			AFUDC	0	$5.20
		80033542 Total		0	$7,408.39
		80033567		0	$68.89
			AFUDC	0	$0.65
		80033567 Total		0	$69.54
		80033581		0	$378.41
			AFUDC	0	$1.46
		80033581 Total		0	$379.87
		80033582		0	$19,092.98
			AFUDC	0	$143.52
		80033582 Total		0	$19,236.50
		80033593		0	$6,366.72
			AFUDC	0	$48.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80033593 Total		0	$6,415.12
		80033625		0	$1,221.67
			AFUDC	0	$1.25
		80033625 Total		0	$1,222.92
		80033676		0	$113.77
			AFUDC	0	$1.30
		80033676 Total		0	$115.07
		80033764		0	$39.23
			AFUDC	0	$1.69
		80033764 Total		0	$40.92
		80033810		0	$135.80
			AFUDC	0	$0.16
		80033810 Total		0	$135.96
		80033865		0	$30.16
			AFUDC	0	$0.35
		80033865 Total		0	$30.51
		80033935		0	$873.45
			AFUDC	0	$8.75
		80033935 Total		0	$882.20
		80033994		0	$0.00
			AFUDC	0	$0.00
		80033994 Total		0	$0.00
		80034003		0	$2,129.03
			AFUDC	0	$20.37
		80034003 Total		0	$2,149.40
		80034009		0	$8,005.10
			AFUDC	0	$128.15
		80034009 Total		0	$8,133.25
		80034071		0	$494.25
			AFUDC	0	$3.73
		80034071 Total		0	$497.98
		80034076		0	$1,161.66
			AFUDC	0	$28.29
		80034076 Total		0	$1,189.95
		80034087		0	$237.91
			AFUDC	0	$3.16
		80034087 Total		0	$241.07
		80034091		0	$110.13
			AFUDC	0	$0.50
		80034091 Total		0	$110.63
		80034101		0	$3,496.31
			AFUDC	0	$19.67
		80034101 Total		0	$3,515.98
		80034111		0	$1,940.00
			AFUDC	0	$4.56
		80034111 Total		0	$1,944.56
		80034184		0	$5,986.79
			AFUDC	0	$56.73
		80034184 Total		0	$6,043.52
		80034234		0	$2,064.81
			AFUDC	0	$22.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80034234 Total		0	$2,087.24
		80034265		0	$2,344.40
			AFUDC	0	$3.99
		80034265 Total		0	$2,348.39
		80034308		0	$3,048.59
			AFUDC	0	$44.38
		80034308 Total		0	$3,092.97
		80034784		0	$3,905.80
			AFUDC	0	$16.52
		80034784 Total		0	$3,922.32
		80034787		0	$1,145.88
			AFUDC	0	$5.94
		80034787 Total		0	$1,151.82
		80035085		0	$1,461.19
			AFUDC	0	$2.32
		80035085 Total		0	$1,463.51
		80035143		0	$311.31
			AFUDC	0	$6.50
		80035143 Total		0	$317.81
		80035163		0	$398.82
			AFUDC	0	$4.57
		80035163 Total		0	$403.39
		80035196		0	$221.02
			AFUDC	0	$0.19
		80035196 Total		0	$221.21
		80035255		0	$754.73
			AFUDC	0	$4.14
		80035255 Total		0	$758.87
		80035276		0	$590.95
			AFUDC	0	$6.26
		80035276 Total		0	$597.21
		80035328		0	$253.40
			AFUDC	0	$4.57
		80035328 Total		0	$257.97
		80035495		0	$1,911.32
			AFUDC	0	$28.69
		80035495 Total		0	$1,940.01
		80035518		0	$901.91
			AFUDC	0	$0.48
		80035518 Total		0	$902.39
		80035572		0	$436.29
			AFUDC	0	$0.37
		80035572 Total		0	$436.66
		80035753		0	$550.39
			AFUDC	0	$0.65
		80035753 Total		0	$551.04
		80035789		0	$3,207.42
			AFUDC	0	$19.55
		80035789 Total		0	$3,226.97
		80035797		0	$521.75
			AFUDC	0	$10.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80035797 Total		0	$532.10
		80035935		0	$7,370.01
			AFUDC	0	$96.48
		80035935 Total		0	$7,466.49
		80035979		0	$3,251.41
			AFUDC	0	$31.07
		80035979 Total		0	$3,282.48
		80035991		0	$56.90
			AFUDC	0	$0.06
		80035991 Total		0	$56.96
		80036001		0	$837.47
			AFUDC	0	$9.78
		80036001 Total		0	$847.25
		80036061		0	$1,364.15
			AFUDC	0	$18.66
		80036061 Total		0	$1,382.81
		80036123		0	$834.31
			AFUDC	0	$7.83
		80036123 Total		0	$842.14
		80036156		0	$13,664.24
			AFUDC	0	$29.58
		80036156 Total		0	$13,693.82
		80036848		0	$2,456.57
			AFUDC	0	$7.59
		80036848 Total		0	$2,464.16
		80036920		0	$2,085.75
			AFUDC	0	$2.36
		80036920 Total		0	$2,088.11
		80036985		0	$5,578.95
			AFUDC	0	$142.74
		80036985 Total		0	$5,721.69
		80036992		0	$7,420.42
			AFUDC	0	$16.35
		80036992 Total		0	$7,436.77
		80036995		0	$3,892.97
			AFUDC	0	$11.35
		80036995 Total		0	$3,904.32
		80037038		0	$6,611.69
			AFUDC	0	$4.27
		80037038 Total		0	$6,615.96
		80037040		0	$3,744.01
			AFUDC	0	$16.34
		80037040 Total		0	$3,760.35
		80037042		0	$6,640.55
			AFUDC	0	$6.48
		80037042 Total		0	$6,647.03
		80037079		0	$6,988.76
			AFUDC	0	$111.67
		80037079 Total		0	$7,100.43
		80037081		0	$455.23
			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)**	80037081 Total		0	$455.75
		80037094		0	$1,263.65
			AFUDC	0	$0.24
		80037094 Total		0	$1,263.89
		80037095		0	$747.98
			AFUDC	0	$21.89
		80037095 Total		0	$769.87
		80037106		0	$5,292.87
			AFUDC	0	$7.41
		80037106 Total		0	$5,300.28
		80037120		0	$118.38
			AFUDC	0	$0.14
		80037120 Total		0	$118.52
		80037154		0	$45.27
			AFUDC	0	$0.50
		80037154 Total		0	$45.77
		80037185		0	$601.48
			AFUDC	0	$3.86
		80037185 Total		0	$605.34
		80037194		0	$3,358.58
			AFUDC	0	$40.15
		80037194 Total		0	$3,398.73
		80037222		0	$45.60
			AFUDC	0	$0.37
		80037222 Total		0	$45.97
		80037232		0	$1,124.88
			AFUDC	0	$16.74
		80037232 Total		0	$1,141.62
		80037268		0	$4,205.23
			AFUDC	0	$66.17
		80037268 Total		0	$4,271.40
		80037282		0	$452.91
			AFUDC	0	$5.08
		80037282 Total		0	$457.99
		80037312		0	$26,905.68
			AFUDC	0	$128.41
		80037312 Total		0	$27,034.09
		80037321		0	$556.07
			AFUDC	0	$0.64
		80037321 Total		0	$556.71
		80037326		0	$706.20
			AFUDC	0	$1.42
		80037326 Total		0	$707.62
		80037333		0	$641.46
			AFUDC	0	$7.55
		80037333 Total		0	$649.01
		80037335		0	$1,858.55
			AFUDC	0	$21.50
		80037335 Total		0	$1,880.05
		80037542		0	$2,615.26
			AFUDC	0	$42.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80037542 Total		0	$2,658.21
		80037546		0	$3,198.27
			AFUDC	0	$46.53
		80037546 Total		0	$3,244.80
		80037549		0	$12,703.54
			AFUDC	0	$5.00
		80037549 Total		0	$12,708.54
		80037582		0	$1,009.83
			AFUDC	0	$7.65
		80037582 Total		0	$1,017.48
		80037583		0	$964.84
			AFUDC	0	$11.25
		80037583 Total		0	$976.09
		80037591		0	$33,792.78
			AFUDC	0	$27.67
		80037591 Total		0	$33,820.45
		80037597		0	$346.02
			AFUDC	0	$1.19
		80037597 Total		0	$347.21
		80037606		0	$556.07
			AFUDC	0	$6.42
		80037606 Total		0	$562.49
		80037607		0	$256.06
			AFUDC	0	$2.94
		80037607 Total		0	$259.00
		80037656		0	$0.00
			AFUDC	0	$0.00
		80037656 Total		0	$0.00
		80037981		0	$3,628.58
			AFUDC	0	$9.77
		80037981 Total		0	$3,638.35
		80037989		0	$3,103.28
			AFUDC	0	$0.87
		80037989 Total		0	$3,104.15
		80038016		0	$7,313.23
			AFUDC	0	$87.60
		80038016 Total		0	$7,400.83
		80038099		0	$90.54
			AFUDC	0	$0.10
		80038099 Total		0	$90.64
		80038102		0	$6,437.58
			AFUDC	0	$28.42
		80038102 Total		0	$6,466.00
		80038147		0	$2,841.75
			AFUDC	0	$46.68
		80038147 Total		0	$2,888.43
		80038204		0	$45.12
		80038204 Total		0	$45.12
		80038485		0	$381.71
			AFUDC	0	$0.48
		80038485 Total		0	$382.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80038486		0	$60.38
			AFUDC	0	$0.07
		80038486 Total		0	$60.45
		80038687		0	$3,453.61
			AFUDC	0	$48.55
		80038687 Total		0	$3,502.16
		80038714		0	$322.80
			AFUDC	0	$3.66
		80038714 Total		0	$326.46
		80038727		0	$1,534.65
			AFUDC	0	$3.18
		80038727 Total		0	$1,537.83
		80039719		0	$165.29
			AFUDC	0	$0.38
		80039719 Total		0	$165.67
		80039721		0	$125.63
			AFUDC	0	$2.79
		80039721 Total		0	$128.42
		80039730		0	$6,618.90
			AFUDC	0	$6.92
		80039730 Total		0	$6,625.82
		80039735		0	$6,228.87
			AFUDC	0	$22.43
		80039735 Total		0	$6,251.30
		80039741		0	$5,653.55
			AFUDC	0	$18.00
		80039741 Total		0	$5,671.55
		80039748		0	$4,463.00
			AFUDC	0	$47.25
		80039748 Total		0	$4,510.25
		80039787		0	$3,496.20
			AFUDC	0	$95.21
		80039787 Total		0	$3,591.41
		80039810		0	$16,206.04
			AFUDC	0	$238.76
		80039810 Total		0	$16,444.80
		80039844		0	$970.17
			AFUDC	0	$32.26
		80039844 Total		0	$1,002.43
		80039873		0	$20,473.51
			AFUDC	0	$144.63
		80039873 Total		0	$20,618.14
		80039903		0	$57.14
			AFUDC	0	$0.07
		80039903 Total		0	$57.21
		80039936		0	$4,727.30
			AFUDC	0	$74.00
		80039936 Total		0	$4,801.30
		80040084		0	$0.00
		80040084 Total		0	$0.00
		80040740		0	$226.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80040740	AFUDC	0	$1.05
		80040740 Total		0	$227.41
		80040807		0	$512.12
			AFUDC	0	$5.88
		80040807 Total		0	$518.00
		80040808		0	$2,799.92
			AFUDC	0	$0.62
		80040808 Total		0	$2,800.54
		80040809		0	$981.56
			AFUDC	0	$1.12
		80040809 Total		0	$982.68
		80040819		0	$872.12
			AFUDC	0	$11.51
		80040819 Total		0	$883.63
		80040825		0	$12,439.84
			AFUDC	0	$55.90
		80040825 Total		0	$12,495.74
		80040844		0	$0.00
		80040844 Total		0	$0.00
		80040877		0	$587.95
			AFUDC	0	$0.87
		80040877 Total		0	$588.82
		80040929		0	$7,229.11
			AFUDC	0	$264.84
		80040929 Total		0	$7,493.95
		80040966		0	$11,413.45
			AFUDC	0	$44.90
		80040966 Total		0	$11,458.35
		80041214		0	$148.06
			AFUDC	0	$1.34
		80041214 Total		0	$149.40
		80041299		0	$10,480.47
			AFUDC	0	$430.40
		80041299 Total		0	$10,910.87
		80041342		0	$388.15
			AFUDC	0	$13.79
		80041342 Total		0	$401.94
		80041343		0	$2,008.90
			AFUDC	0	$105.33
		80041343 Total		0	$2,114.23
		80041369		0	$302.68
			AFUDC	0	$0.94
		80041369 Total		0	$303.62
		80041408		0	$2,876.66
			AFUDC	0	$55.70
		80041408 Total		0	$2,932.36
		80041415		0	$5,109.39
			AFUDC	0	$101.40
		80041415 Total		0	$5,210.79
		80041441		0	$19,529.75
			AFUDC	0	$926.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80041441 Total		0	$20,455.84
		80041574		0	$31,062.71
			AFUDC	0	$432.37
		80041574 Total		0	$31,495.08
		80041732		0	$11,557.55
			AFUDC	0	$8.65
		80041732 Total		0	$11,566.20
		80041738		0	$1,771.68
			AFUDC	0	$14.71
		80041738 Total		0	$1,786.39
		80041747		0	$2,979.00
			AFUDC	0	$2.27
		80041747 Total		0	$2,981.27
		80041754		0	$2,119.96
			AFUDC	0	$3.72
		80041754 Total		0	$2,123.68
		80041764		0	$76.67
			AFUDC	0	$0.95
		80041764 Total		0	$77.62
		80041769		0	$479.79
			AFUDC	0	$0.46
		80041769 Total		0	$480.25
		80041777		0	$1,626.56
			AFUDC	0	$28.68
		80041777 Total		0	$1,655.24
		80041787		0	$321.72
			AFUDC	0	$3.92
		80041787 Total		0	$325.64
		80041790		0	$1,508.58
			AFUDC	0	$17.30
		80041790 Total		0	$1,525.88
		80041794		0	$2,327.45
			AFUDC	0	$105.55
		80041794 Total		0	$2,433.00
		80041796		0	$341.40
			AFUDC	0	$0.39
		80041796 Total		0	$341.79
		80041799		0	$1,171.57
			AFUDC	0	$88.74
		80041799 Total		0	$1,260.31
		80041806		0	$556.64
			AFUDC	0	$1.60
		80041806 Total		0	$558.24
		80041807		0	$608.85
			AFUDC	0	$3.75
		80041807 Total		0	$612.60
		80041812		0	$189.58
			AFUDC	0	$5.34
		80041812 Total		0	$194.92
		80042087		0	$1,663.70
			AFUDC	0	$15.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80042087 Total		0	$1,678.88
		80042477		0	$4,054.20
			AFUDC	0	$21.73
		80042477 Total		0	$4,075.93
		80042479		0	$186.78
			AFUDC	0	$4.92
		80042479 Total		0	$191.70
		80042481		0	$2,490.42
			AFUDC	0	$29.66
		80042481 Total		0	$2,520.08
		80042484		0	$4,888.20
			AFUDC	0	$40.23
		80042484 Total		0	$4,928.43
		80042489		0	$1,009.40
			AFUDC	0	$26.04
		80042489 Total		0	$1,035.44
		80042493		0	$7,375.51
			AFUDC	0	$20.31
		80042493 Total		0	$7,395.82
		80042494		0	$51.27
		80042494 Total		0	$51.27
		80042496		0	$2,295.10
			AFUDC	0	$12.49
		80042496 Total		0	$2,307.59
		80042498		0	$1,120.02
			AFUDC	0	$1.64
		80042498 Total		0	$1,121.66
		80042500		0	$3,424.33
			AFUDC	0	$37.62
		80042500 Total		0	$3,461.95
		80042501		0	$9,049.71
			AFUDC	0	$84.98
		80042501 Total		0	$9,134.69
		80042539		0	$113.78
			AFUDC	0	$1.30
		80042539 Total		0	$115.08
		80042556		0	$1,833.70
			AFUDC	0	$3.26
		80042556 Total		0	$1,836.96
		80042562		0	$6,240.57
			AFUDC	0	$142.89
		80042562 Total		0	$6,383.46
		80042593		0	$4,207.51
			AFUDC	0	$31.35
		80042593 Total		0	$4,238.86
		80042687		0	$4,466.56
			AFUDC	0	$3.79
		80042687 Total		0	$4,470.35
		80042713		0	$376.45
			AFUDC	0	$8.80
		80042713 Total		0	$385.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80042777		0	$177.99
			AFUDC	0	$9.00
		80042777 Total		0	$186.99
		80042923		0	$369.49
			AFUDC	0	$10.77
		80042923 Total		0	$380.26
		80042980		0	$318.56
			AFUDC	0	$0.38
		80042980 Total		0	$318.94
		80042989		0	$364.09
			AFUDC	0	$28.29
		80042989 Total		0	$392.38
		80043036		0	$1,295.55
			AFUDC	0	$53.05
		80043036 Total		0	$1,348.60
		80043051		0	$477.83
		80043051 Total		0	$477.83
		80043065		0	$1,102.11
			AFUDC	0	$14.53
		80043065 Total		0	$1,116.64
		80043100		0	$84.89
			AFUDC	0	$0.87
		80043100 Total		0	$85.76
		80043103		0	$106.17
			AFUDC	0	$1.25
		80043103 Total		0	$107.42
		80043110		0	$38.07
			AFUDC	0	$0.48
		80043110 Total		0	$38.55
		80043253		0	$78.11
			AFUDC	0	$1.80
		80043253 Total		0	$79.91
		80043450		0	$671.64
		80043450 Total		0	$671.64
		80043457		0	$5,107.69
			AFUDC	0	$30.31
		80043457 Total		0	$5,138.00
		80043461		0	$1,899.87
			AFUDC	0	$3.47
		80043461 Total		0	$1,903.34
		80043478		0	$132.71
			AFUDC	0	$0.16
		80043478 Total		0	$132.87
		80043613		0	$26,368.78
			AFUDC	0	$69.87
		80043613 Total		0	$26,438.65
		80043645		0	$0.00
			AFUDC	0	$0.00
		80043645 Total		0	$0.00
		80043681		0	$475.66
			AFUDC	0	$14.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80043681 Total		0	$490.08
		80043684		0	$269.12
			AFUDC	0	$5.38
		80043684 Total		0	$274.50
		80043781		0	$2,268.10
			AFUDC	0	$1.55
		80043781 Total		0	$2,269.65
		80044050		0	$53.09
			AFUDC	0	$0.63
		80044050 Total		0	$53.72
		80044069		0	$2,456.80
			AFUDC	0	$37.94
		80044069 Total		0	$2,494.74
		80044179		0	$2,305.26
			AFUDC	0	$140.02
		80044179 Total		0	$2,445.28
		80044301		0	$46.97
			AFUDC	0	$0.37
		80044301 Total		0	$47.34
		80044323		0	$435.27
			AFUDC	0	$10.63
		80044323 Total		0	$445.90
		80044334		0	$106.17
			AFUDC	0	$0.13
		80044334 Total		0	$106.30
		80044596		0	$4,143.25
			AFUDC	0	$29.21
		80044596 Total		0	$4,172.46
		80044606		0	$4,592.62
			AFUDC	0	$228.43
		80044606 Total		0	$4,821.05
		80044613		0	$14,014.45
			AFUDC	0	$19.76
		80044613 Total		0	$14,034.21
		80044632		0	$3,654.64
			AFUDC	0	$26.29
		80044632 Total		0	$3,680.93
		80044635		0	$1,407.42
			AFUDC	0	$25.43
		80044635 Total		0	$1,432.85
		80044655		0	$0.00
			AFUDC	0	$0.00
		80044655 Total		0	$0.00
		80044673		0	$777.10
			AFUDC	0	$31.59
		80044673 Total		0	$808.69
		80044716		0	$318.56
			AFUDC	0	$3.74
		80044716 Total		0	$322.30
		80045424		0	$19,779.05
			AFUDC	0	$2.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80045424 Total		0	$19,781.82
		80045426		0	$11,763.67
			AFUDC	0	$4.93
		80045426 Total		0	$11,768.60
		80045441		0	$15,269.85
			AFUDC	0	$75.88
		80045441 Total		0	$15,345.73
		80045456		0	$307.56
		80045456 Total		0	$307.56
		80045479		0	$729.22
			AFUDC	0	$12.52
		80045479 Total		0	$741.74
		80045538		0	$473.54
			AFUDC	0	$2.00
		80045538 Total		0	$475.54
		80045620		0	$925.90
			AFUDC	0	$10.65
		80045620 Total		0	$936.55
		80045682		0	$1,932.56
			AFUDC	0	$5.41
		80045682 Total		0	$1,937.97
		80045785		0	$296.77
			AFUDC	0	$6.81
		80045785 Total		0	$303.58
		80045824		0	$2,874.91
			AFUDC	0	$10.99
		80045824 Total		0	$2,885.90
		80045858		0	$350.82
			AFUDC	0	$10.28
		80045858 Total		0	$361.10
		80045958		0	$4,552.75
			AFUDC	0	$4.44
		80045958 Total		0	$4,557.19
		80045969		0	$2,800.73
			AFUDC	0	$59.86
		80045969 Total		0	$2,860.59
		80045982		0	$898.18
			AFUDC	0	$12.42
		80045982 Total		0	$910.60
		80046001		0	$6,118.24
			AFUDC	0	$202.64
		80046001 Total		0	$6,320.88
		80046026		0	$774.97
			AFUDC	0	$24.54
		80046026 Total		0	$799.51
		80046041		0	$5,751.69
			AFUDC	0	$8.50
		80046041 Total		0	$5,760.19
		80046080		0	$561.03
			AFUDC	0	$25.98
		80046080 Total		0	$587.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80046092		0	$5,510.78
			AFUDC	0	$44.88
		80046092 Total		0	$5,555.66
		80046239		0	$3,217.58
			AFUDC	0	$0.87
		80046239 Total		0	$3,218.45
		80046322		0	$1,042.07
			AFUDC	0	$12.43
		80046322 Total		0	$1,054.50
		80046674		0	$2,078.51
			AFUDC	0	$52.34
		80046674 Total		0	$2,130.85
		80047205		0	$2,392.15
			AFUDC	0	$31.54
		80047205 Total		0	$2,423.69
		80047256		0	$6,661.60
			AFUDC	0	$8.83
		80047256 Total		0	$6,670.43
		80047280		0	$809.92
			AFUDC	0	$10.23
		80047280 Total		0	$820.15
		80047432		0	$6,706.36
			AFUDC	0	$31.86
		80047432 Total		0	$6,738.22
		80047463		0	$1,087.39
			AFUDC	0	$18.26
		80047463 Total		0	$1,105.65
		80047473		0	$5,191.74
			AFUDC	0	$4.75
		80047473 Total		0	$5,196.49
		80047476		0	$5,372.46
			AFUDC	0	$170.09
		80047476 Total		0	$5,542.55
		80047486		0	$9,599.65
			AFUDC	0	$10.61
		80047486 Total		0	$9,610.26
		80047511		0	$669.60
			AFUDC	0	$0.82
		80047511 Total		0	$670.42
		80047566		0	$7,664.64
			AFUDC	0	$2.00
		80047566 Total		0	$7,666.64
		80048248		0	$13,905.86
			AFUDC	0	$872.12
		80048248 Total		0	$14,777.98
		80048431		0	$2,209.08
			AFUDC	0	$2.27
		80048431 Total		0	$2,211.35
		80048538		0	$4,488.42
			AFUDC	0	$34.68
		80048538 Total		0	$4,523.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80048556		0	$13,899.39
			AFUDC	0	$104.21
		80048556 Total		0	$14,003.60
		80048618		0	$362.15
			AFUDC	0	$4.24
		80048618 Total		0	$366.39
		80048805		0	$9,723.06
			AFUDC	0	$7.33
		80048805 Total		0	$9,730.39
		80048836		0	$5,385.34
			AFUDC	0	$8.27
		80048836 Total		0	$5,393.61
		80049265		0	$3,195.76
			AFUDC	0	$2.44
		80049265 Total		0	$3,198.20
		80049433		0	$2,698.77
			AFUDC	0	$7.22
		80049433 Total		0	$2,705.99
		80049626		0	$4,547.78
			AFUDC	0	$14.74
		80049626 Total		0	$4,562.52
		80049657		0	$8,724.06
			AFUDC	0	$58.38
		80049657 Total		0	$8,782.44
		80049677		0	$8,281.55
			AFUDC	0	$59.70
		80049677 Total		0	$8,341.25
		80049708		0	$0.00
			AFUDC	0	$0.00
		80049708 Total		0	$0.00
		80049720		0	$8,175.57
			AFUDC	0	$43.50
		80049720 Total		0	$8,219.07
		80049722		0	$311.57
			AFUDC	0	$0.37
		80049722 Total		0	$311.94
		80049755		0	$5,710.13
			AFUDC	0	$4.42
		80049755 Total		0	$5,714.55
		80049775		0	$182.78
			AFUDC	0	$3.91
		80049775 Total		0	$186.69
		80050205		0	$3,131.71
			AFUDC	0	$1.09
		80050205 Total		0	$3,132.80
		80050317		0	$1,333.59
			AFUDC	0	$17.50
		80050317 Total		0	$1,351.09
		80050632		0	$10,766.92
			AFUDC	0	$10.49
		80050632 Total		0	$10,777.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80050680		0	$6,150.65
			AFUDC	0	$66.05
		80050680 Total		0	$6,216.70
		80050687		0	$326.19
			AFUDC	0	$10.04
		80050687 Total		0	$336.23
		80050706		0	$212.36
			AFUDC	0	$2.50
		80050706 Total		0	$214.86
		80051014		0	$0.00
			AFUDC	0	$1.55
		80051014 Total		0	$1.55
		80051025		0	$2,282.86
			AFUDC	0	$30.05
		80051025 Total		0	$2,312.91
		80051028		0	$10,782.36
			AFUDC	0	$24.36
		80051028 Total		0	$10,806.72
		80051040		0	$2,904.49
			AFUDC	0	$19.69
		80051040 Total		0	$2,924.18
		80051091		0	$5,170.26
			AFUDC	0	$4.16
		80051091 Total		0	$5,174.42
		80051198		0	$157.84
			AFUDC	0	$0.19
		80051198 Total		0	$158.03
		80051200		0	$1,092.28
			AFUDC	0	$13.79
		80051200 Total		0	$1,106.07
		80051218		0	$6,433.96
			AFUDC	0	$36.54
		80051218 Total		0	$6,470.50
		80051250		0	$7,180.47
			AFUDC	0	$4.71
		80051250 Total		0	$7,185.18
		80051336		0	$45,076.93
			AFUDC	0	$72.28
		80051336 Total		0	$45,149.21
		80051338		0	$8,488.70
			AFUDC	0	$68.93
		80051338 Total		0	$8,557.63
		80051353		0	$927.40
			AFUDC	0	$12.63
		80051353 Total		0	$940.03
		80051365		0	$81.81
			AFUDC	0	$0.95
		80051365 Total		0	$82.76
		80051399		0	$15,624.32
			AFUDC	0	$33.41
		80051399 Total		0	$15,657.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80051422		0	$216.14
			AFUDC	0	$2.20
		80051422 Total		0	$218.34
		80051665		0	$3,492.04
			AFUDC	0	$25.38
		80051665 Total		0	$3,517.42
		80051754		0	$212.36
			AFUDC	0	$1.92
		80051754 Total		0	$214.28
		80051798		0	$1,257.03
		80051798 Total		0	$1,257.03
		80052010		0	$440.34
			AFUDC	0	$5.79
		80052010 Total		0	$446.13
		80052291		0	$3,392.90
			AFUDC	0	$3.14
		80052291 Total		0	$3,396.04
		80052292		0	$53.09
			AFUDC	0	$0.06
		80052292 Total		0	$53.15
		80052308		0	$4,873.36
			AFUDC	0	$92.64
		80052308 Total		0	$4,966.00
		80052340		0	$0.00
			AFUDC	0	$0.00
		80052340 Total		0	$0.00
		80052356		0	$710.57
			AFUDC	0	$1.80
		80052356 Total		0	$712.37
		80052362		0	$2,615.75
			AFUDC	0	$36.89
		80052362 Total		0	$2,652.64
		80052389		0	$969.22
			AFUDC	0	$11.37
		80052389 Total		0	$980.59
		80052432		0	$474.97
			AFUDC	0	$1.43
		80052432 Total		0	$476.40
		80052538		0	$3,111.41
			AFUDC	0	$240.23
		80052538 Total		0	$3,351.64
		80052559		0	$2,544.34
			AFUDC	0	$6.20
		80052559 Total		0	$2,550.54
		80052580		0	$185.84
			AFUDC	0	$2.18
		80052580 Total		0	$188.02
		80052601		0	$559.14
			AFUDC	0	$0.54
		80052601 Total		0	$559.68
		80052671		0	$554.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80052671	AFUDC	0	$2.52
		80052671 Total		0	$557.46
		80052744		0	$3,324.91
			AFUDC	0	$1.74
		80052744 Total		0	$3,326.65
		80052756		0	$1,781.19
			AFUDC	0	$17.72
		80052756 Total		0	$1,798.91
		80052805		0	$11,727.75
			AFUDC	0	$130.11
		80052805 Total		0	$11,857.86
		80052809		0	$265.30
			AFUDC	0	$0.77
		80052809 Total		0	$266.07
		80052832		0	$2,724.70
			AFUDC	0	$16.22
		80052832 Total		0	$2,740.92
		80052848		0	$4,099.03
			AFUDC	0	$19.73
		80052848 Total		0	$4,118.76
		80053033		0	$2,878.09
			AFUDC	0	$71.68
		80053033 Total		0	$2,949.77
		80053242		0	$0.00
			AFUDC	0	$0.00
		80053242 Total		0	$0.00
		80053252		0	$217.91
			AFUDC	0	$4.15
		80053252 Total		0	$222.06
		80053284		0	$249.44
			AFUDC	0	$2.88
		80053284 Total		0	$252.32
		80053366		0	$2,088.32
			AFUDC	0	$11.97
		80053366 Total		0	$2,100.29
		80053423		0	$254.03
			AFUDC	0	$3.48
		80053423 Total		0	$257.51
		80053429		0	$447.78
			AFUDC	0	$61.53
		80053429 Total		0	$509.31
		80053871		0	$5,937.24
			AFUDC	0	$3.22
		80053871 Total		0	$5,940.46
		80053904		0	$1,010.04
			AFUDC	0	$1.21
		80053904 Total		0	$1,011.25
		80053960		0	$5,151.69
			AFUDC	0	$0.52
		80053960 Total		0	$5,152.21
		80054062		0	$518.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80054062	AFUDC	0	$4.88
		80054062 Total		0	$522.96
		80054098		0	$12,184.35
			AFUDC	0	$10.26
		80054098 Total		0	$12,194.61
		80054102		0	$224.20
		80054102 Total		0	$224.20
		80054167		0	$1,197.94
			AFUDC	0	$0.68
		80054167 Total		0	$1,198.62
		80054238		0	$316.80
			AFUDC	0	$2.04
		80054238 Total		0	$318.84
		80054478		0	$22,312.08
			AFUDC	0	$100.54
		80054478 Total		0	$22,412.62
		80054512		0	$3,339.37
			AFUDC	0	$12.87
		80054512 Total		0	$3,352.24
		80054516		0	$1,499.76
			AFUDC	0	$15.42
		80054516 Total		0	$1,515.18
		80054519		0	$6,539.31
		80054519 Total		0	$6,539.31
		80054529		0	$385.78
			AFUDC	0	$21.50
		80054529 Total		0	$407.28
		80054544		0	$6,020.03
			AFUDC	0	$27.71
		80054544 Total		0	$6,047.74
		80054563		0	$2,391.27
			AFUDC	0	$9.27
		80054563 Total		0	$2,400.54
		80054929		0	$9,505.21
			AFUDC	0	$73.38
		80054929 Total		0	$9,578.59
		80055062		0	$412.28
			AFUDC	0	$0.21
		80055062 Total		0	$412.49
		80055092		0	$0.00
			AFUDC	0	$0.00
		80055092 Total		0	$0.00
		80055099		0	$12,883.81
			AFUDC	0	$14.59
		80055099 Total		0	$12,898.40
		80055103		0	$1,980.58
			AFUDC	0	$44.78
		80055103 Total		0	$2,025.36
		80055245		0	$26,789.87
			AFUDC	0	$83.57
		80055245 Total		0	$26,873.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80055359		0	$214.57
			AFUDC	0	$4.77
		80055359 Total		0	$219.34
		80055563		0	$651.05
			AFUDC	0	$16.71
		80055563 Total		0	$667.76
		80055570		0	$1,142.99
			AFUDC	0	$10.27
		80055570 Total		0	$1,153.26
		80055690		0	$350.00
			AFUDC	0	$3.14
		80055690 Total		0	$353.14
		80055867		0	$10,592.84
			AFUDC	0	$24.17
		80055867 Total		0	$10,617.01
		80056149		0	$644.59
			AFUDC	0	$2.57
		80056149 Total		0	$647.16
		80056167		0	$163.91
			AFUDC	0	$1.90
		80056167 Total		0	$165.81
		80056170		0	$13,914.25
		80056170 Total		0	$13,914.25
		80056205		0	$15,862.15
			AFUDC	0	$16.03
		80056205 Total		0	$15,878.18
		80056300		0	$9,518.58
			AFUDC	0	$9.05
		80056300 Total		0	$9,527.63
		80056367		0	$3,207.59
			AFUDC	0	$26.97
		80056367 Total		0	$3,234.56
		80056651		0	$527.61
			AFUDC	0	$11.41
		80056651 Total		0	$539.02
		80056654		0	$270.90
			AFUDC	0	$0.33
		80056654 Total		0	$271.23
		80056657		0	$2,713.47
			AFUDC	0	$6.34
		80056657 Total		0	$2,719.81
		80056662		0	$453.25
			AFUDC	0	$1.70
		80056662 Total		0	$454.95
		80056664		0	$2,399.88
			AFUDC	0	$25.18
		80056664 Total		0	$2,425.06
		80056671		0	$1,510.22
			AFUDC	0	$1.14
		80056671 Total		0	$1,511.36
		80056679		0	$550.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80056679	AFUDC	0	$14.02
		80056679 Total		0	$564.35
		80056911		0	$2,227.35
			AFUDC	0	$17.22
		80056911 Total		0	$2,244.57
		80056922		0	$2,954.84
			AFUDC	0	$10.52
		80056922 Total		0	$2,965.36
		80056970		0	$401.86
			AFUDC	0	$4.43
		80056970 Total		0	$406.29
		80056982		0	$1,436.69
			AFUDC	0	$0.73
		80056982 Total		0	$1,437.42
		80057019		0	$4,564.91
		80057019 Total		0	$4,564.91
		80057029		0	$5,858.50
			AFUDC	0	$29.12
		80057029 Total		0	$5,887.62
		80057103		0	$3,875.04
			AFUDC	0	$45.70
		80057103 Total		0	$3,920.74
		80057118		0	$147.40
		80057118 Total		0	$147.40
		80057136		0	$5,983.29
			AFUDC	0	$1.66
		80057136 Total		0	$5,984.95
		80057138		0	$4,453.89
			AFUDC	0	$3.62
		80057138 Total		0	$4,457.51
		80057165		0	$2,921.02
		80057165 Total		0	$2,921.02
		80057201		0	$21,330.21
			AFUDC	0	$86.06
		80057201 Total		0	$21,416.27
		80057460		0	$1,435.50
			AFUDC	0	$9.36
		80057460 Total		0	$1,444.86
		80057564		0	$2,070.75
			AFUDC	0	$25.65
		80057564 Total		0	$2,096.40
		80057608		0	$15,575.48
			AFUDC	0	$292.69
		80057608 Total		0	$15,868.17
		80057635		0	$273.20
			AFUDC	0	$0.32
		80057635 Total		0	$273.52
		80057667		0	$429.30
			AFUDC	0	$6.27
		80057667 Total		0	$435.57
		80057913		0	$1,501.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80057913	AFUDC	0	$1.84
		80057913 Total		0	$1,503.19
		80058074		0	$546.39
			AFUDC	0	$6.35
		80058074 Total		0	$552.74
		80058097		0	$20,819.49
			AFUDC	0	$75.77
		80058097 Total		0	$20,895.26
		80058504		0	$2,617.46
			AFUDC	0	$23.11
		80058504 Total		0	$2,640.57
		80058525		0	$163.90
			AFUDC	0	$0.19
		80058525 Total		0	$164.09
		80058681		0	$1,540.98
			AFUDC	0	$7.00
		80058681 Total		0	$1,547.98
		80058760		0	$438.35
			AFUDC	0	$1.85
		80058760 Total		0	$440.20
		80058910		0	$303.54
			AFUDC	0	$0.26
		80058910 Total		0	$303.80
		80058965		0	$425.30
			AFUDC	0	$0.49
		80058965 Total		0	$425.79
		80058966		0	$333.16
			AFUDC	0	$1.54
		80058966 Total		0	$334.70
		80058972		0	$0.00
			AFUDC	0	$0.00
		80058972 Total		0	$0.00
		80058997		0	$7,880.74
			AFUDC	0	$31.80
		80058997 Total		0	$7,912.54
		80059016		0	$6,960.05
			AFUDC	0	$68.80
		80059016 Total		0	$7,028.85
		80059045		0	$483.30
			AFUDC	0	$5.62
		80059045 Total		0	$488.92
		80059085		0	$1,286.91
			AFUDC	0	$23.24
		80059085 Total		0	$1,310.15
		80059107		0	$570.54
			AFUDC	0	$12.55
		80059107 Total		0	$583.09
		80059162		0	$1,665.16
			AFUDC	0	$49.06
		80059162 Total		0	$1,714.22
		80059192		0	$1,813.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80059192	AFUDC	0	$9.35
		80059192 Total		0	$1,822.43
		80059265		0	$218.55
			AFUDC	0	$0.25
		80059265 Total		0	$218.80
		80059333		0	$4,007.87
			AFUDC	0	$41.58
		80059333 Total		0	$4,049.45
		80059334		0	$698.40
			AFUDC	0	$3.31
		80059334 Total		0	$701.71
		80059352		0	$36,015.88
			AFUDC	0	$46.78
		80059352 Total		0	$36,062.66
		80059354		0	$0.00
			AFUDC	0	$0.00
		80059354 Total		0	$0.00
		80059356		0	$6,629.69
			AFUDC	0	$57.81
		80059356 Total		0	$6,687.50
		80059364		0	$5,614.94
			AFUDC	0	$13.83
		80059364 Total		0	$5,628.77
		80059365		0	$7,150.65
			AFUDC	0	$5.73
		80059365 Total		0	$7,156.38
		80059374		0	$136.58
			AFUDC	0	$0.16
		80059374 Total		0	$136.74
		80059379		0	$1,216.32
			AFUDC	0	$2.65
		80059379 Total		0	$1,218.97
		80059380		0	$4,346.96
			AFUDC	0	$47.91
		80059380 Total		0	$4,394.87
		80059385		0	$334.83
			AFUDC	0	$1.60
		80059385 Total		0	$336.43
		80059394		0	$4,623.96
			AFUDC	0	$95.94
		80059394 Total		0	$4,719.90
		80059396		0	$1,390.17
			AFUDC	0	$7.90
		80059396 Total		0	$1,398.07
		80059405		0	$495.76
			AFUDC	0	$17.13
		80059405 Total		0	$512.89
		80059409		0	$1,470.38
			AFUDC	0	$10.87
		80059409 Total		0	$1,481.25
		80059410		0	$995.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80059410	AFUDC	0	$11.55
		80059410 Total		0	$1,007.39
		80059411		0	$1,759.64
			AFUDC	0	$48.13
		80059411 Total		0	$1,807.77
		80059419		0	$1,412.63
			AFUDC	0	$12.79
		80059419 Total		0	$1,425.42
		80059421		0	$228.26
			AFUDC	0	$6.53
		80059421 Total		0	$234.79
		80059436		0	$1,578.38
			AFUDC	0	$9.84
		80059436 Total		0	$1,588.22
		80059515		0	$5,611.02
			AFUDC	0	$6.42
		80059515 Total		0	$5,617.44
		80059622		0	$662.28
			AFUDC	0	$8.76
		80059622 Total		0	$671.04
		80059916		0	$16,956.81
			AFUDC	0	$17.25
		80059916 Total		0	$16,974.06
		80059921		0	$2,112.42
			AFUDC	0	$4.07
		80059921 Total		0	$2,116.49
		80059925		0	$527.25
			AFUDC	0	$18.06
		80059925 Total		0	$545.31
		80059951		0	$5,094.83
			AFUDC	0	$72.29
		80059951 Total		0	$5,167.12
		80059958		0	$1,163.15
			AFUDC	0	$1.24
		80059958 Total		0	$1,164.39
		80059988		0	$154.42
			AFUDC	0	$3.55
		80059988 Total		0	$157.97
		80059993		0	$283.81
			AFUDC	0	$0.33
		80059993 Total		0	$284.14
		80060006		0	$4,524.22
			AFUDC	0	$3.60
		80060006 Total		0	$4,527.82
		80060013		0	$8,074.43
			AFUDC	0	$2.97
		80060013 Total		0	$8,077.40
		80060070		0	$467.47
			AFUDC	0	$2.45
		80060070 Total		0	$469.92
		80060073		0	$394.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80060073	AFUDC	0	$9.05
		80060073 Total		0	$403.98
		80060095		0	$466.53
			AFUDC	0	$6.25
		80060095 Total		0	$472.78
		80060109		0	-$26.09
			AFUDC	0	$0.00
		80060109 Total		0	-$26.09
		80060192		0	$4,180.16
			AFUDC	0	$53.94
		80060192 Total		0	$4,234.10
		80060558		0	$695.37
			AFUDC	0	$23.03
		80060558 Total		0	$718.40
		80060570		0	$1,365.70
			AFUDC	0	$8.33
		80060570 Total		0	$1,374.03
		80060578		0	$6,741.21
			AFUDC	0	$24.74
		80060578 Total		0	$6,765.95
		80060586		0	$559.98
			AFUDC	0	$8.36
		80060586 Total		0	$568.34
		80060614		0	$289.70
			AFUDC	0	$6.60
		80060614 Total		0	$296.30
		80060643		0	$1,971.88
			AFUDC	0	$16.19
		80060643 Total		0	$1,988.07
		80060668		0	$9,184.01
			AFUDC	0	$3.44
		80060668 Total		0	$9,187.45
		80060673		0	$281.92
			AFUDC	0	$6.38
		80060673 Total		0	$288.30
		80060808		0	$1,041.02
			AFUDC	0	$1.76
		80060808 Total		0	$1,042.78
		80061044		0	$7,803.52
			AFUDC	0	$2.16
		80061044 Total		0	$7,805.68
		80061369		0	$0.00
			AFUDC	0	$0.00
		80061369 Total		0	$0.00
		80061495		0	$480.82
			AFUDC	0	$2.51
		80061495 Total		0	$483.33
		80061497		0	$7,086.27
			AFUDC	0	$39.60
		80061497 Total		0	$7,125.87
		80061588		0	$5,377.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80061588	AFUDC	0	$3.98
		80061588 Total		0	$5,381.43
		80061952		0	$459.90
			AFUDC	0	$4.59
		80061952 Total		0	$464.49
		80061957		0	$2,997.15
			AFUDC	0	$0.29
		80061957 Total		0	$2,997.44
		80061964		0	$24,882.34
			AFUDC	0	$85.96
		80061964 Total		0	$24,968.30
		80061968		0	$2,097.99
			AFUDC	0	$4.17
		80061968 Total		0	$2,102.16
		80061969		0	$3,647.10
			AFUDC	0	$65.57
		80061969 Total		0	$3,712.67
		80061976		0	$12,837.49
			AFUDC	0	$65.34
		80061976 Total		0	$12,902.83
		80061983		0	$8,746.08
			AFUDC	0	$252.30
		80061983 Total		0	$8,998.38
		80061999		0	$2,401.61
			AFUDC	0	$2.66
		80061999 Total		0	$2,404.27
		80062003		0	$1,654.44
			AFUDC	0	$1.08
		80062003 Total		0	$1,655.52
		80062008		0	$2,905.26
			AFUDC	0	$1.42
		80062008 Total		0	$2,906.68
		80062029		0	$2,487.08
			AFUDC	0	$3.25
		80062029 Total		0	$2,490.33
		80062036		0	$2,863.28
			AFUDC	0	$35.54
		80062036 Total		0	$2,898.82
		80062038		0	$8,973.99
			AFUDC	0	$8.69
		80062038 Total		0	$8,982.68
		80062040		0	$6,254.41
			AFUDC	0	$4.85
		80062040 Total		0	$6,259.26
		80062050		0	$741.83
			AFUDC	0	$6.35
		80062050 Total		0	$748.18
		80062058		0	$1,396.65
			AFUDC	0	$0.41
		80062058 Total		0	$1,397.06
		80062065		0	$433.19

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80062065	AFUDC	0	$5.23
		80062065 Total		0	$438.42
		80062080		0	$3,078.82
			AFUDC	0	$80.83
		80062080 Total		0	$3,159.65
		80062098		0	$194.56
			AFUDC	0	$3.76
		80062098 Total		0	$198.32
		80062186		0	$1,197.02
			AFUDC	0	$5.08
		80062186 Total		0	$1,202.10
		80062434		0	$178.24
			AFUDC	0	$4.65
		80062434 Total		0	$182.89
		80062437		0	$246.43
			AFUDC	0	$5.96
		80062437 Total		0	$252.39
		80062440		0	$3,322.61
			AFUDC	0	$10.66
		80062440 Total		0	$3,333.27
		80062446		0	$40,958.96
			AFUDC	0	$554.22
		80062446 Total		0	$41,513.18
		80062447		0	$4,565.66
			AFUDC	0	$58.01
		80062447 Total		0	$4,623.67
		80062466		0	$3,900.66
			AFUDC	0	$5.25
		80062466 Total		0	$3,905.91
		80062511		0	$2,505.50
			AFUDC	0	$66.13
		80062511 Total		0	$2,571.63
		80062512		0	$772.27
			AFUDC	0	$21.60
		80062512 Total		0	$793.87
		80062523		0	$3,479.00
			AFUDC	0	$3.88
		80062523 Total		0	$3,482.88
		80062591		0	$1,506.59
			AFUDC	0	$41.89
		80062591 Total		0	$1,548.48
		80062895		0	$1,734.09
			AFUDC	0	$23.84
		80062895 Total		0	$1,757.93
		80062933		0	$6,876.61
			AFUDC	0	$4.26
		80062933 Total		0	$6,880.87
		80062957		0	$1,089.26
			AFUDC	0	$0.64
		80062957 Total		0	$1,089.90
		80063010		0	$495.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80063010	AFUDC	0	$5.75
		80063010 Total		0	$500.91
		80063045		0	$1,096.37
			AFUDC	0	$13.21
		80063045 Total		0	$1,109.58
		80063073		0	$123.49
			AFUDC	0	$1.87
		80063073 Total		0	$125.36
		80063108		0	$1,091.69
			AFUDC	0	$8.00
		80063108 Total		0	$1,099.69
		80063111		0	$4,426.05
			AFUDC	0	$18.92
		80063111 Total		0	$4,444.97
		80063117		0	$3,166.68
			AFUDC	0	$6.54
		80063117 Total		0	$3,173.22
		80063215		0	$3,101.73
			AFUDC	0	$23.94
		80063215 Total		0	$3,125.67
		80063362		0	$2,043.27
			AFUDC	0	$1.76
		80063362 Total		0	$2,045.03
		80063370		0	$0.00
			AFUDC	0	$0.00
		80063370 Total		0	$0.00
		80063377		0	$10,066.25
			AFUDC	0	$8.66
		80063377 Total		0	$10,074.91
		80063388		0	$3,571.79
			AFUDC	0	$12.61
		80063388 Total		0	$3,584.40
		80063415		0	$8,223.58
			AFUDC	0	$159.04
		80063415 Total		0	$8,382.62
		80063601		0	$344.45
			AFUDC	0	$4.66
		80063601 Total		0	$349.11
		80063828		0	$4,109.98
			AFUDC	0	$7.95
		80063828 Total		0	$4,117.93
		80063877		0	$479.99
			AFUDC	0	$8.68
		80063877 Total		0	$488.67
		80063879		0	$490.81
			AFUDC	0	$1.06
		80063879 Total		0	$491.87
		80063909		0	$3,796.33
			AFUDC	0	$25.08
		80063909 Total		0	$3,821.41
		80063923		0	$5,985.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80063923	AFUDC	0	$54.39
		80063923 Total		0	$6,039.94
		80063932		0	$1,679.53
			AFUDC	0	$1.97
		80063932 Total		0	$1,681.50
		80063979		0	$1,568.68
			AFUDC	0	$1.86
		80063979 Total		0	$1,570.54
		80064276		0	$1,839.81
			AFUDC	0	$3.46
		80064276 Total		0	$1,843.27
		80064278		0	$11,472.50
			AFUDC	0	$10.71
		80064278 Total		0	$11,483.21
		80064655		0	$249.84
			AFUDC	0	$1.16
		80064655 Total		0	$251.00
		80064656		0	$1,196.63
			AFUDC	0	$46.35
		80064656 Total		0	$1,242.98
		80064657		0	$1,027.68
			AFUDC	0	$6.23
		80064657 Total		0	$1,033.91
		80064659		0	$359.14
			AFUDC	0	$0.42
		80064659 Total		0	$359.56
		80064662		0	$14,210.61
			AFUDC	0	$0.16
		80064662 Total		0	$14,210.77
		80064669		0	$225.41
			AFUDC	0	$7.21
		80064669 Total		0	$232.62
		80064675		0	$1,135.68
			AFUDC	0	$0.34
		80064675 Total		0	$1,136.02
		80064681		0	$51.67
			AFUDC	0	$1.51
		80064681 Total		0	$53.18
		80064694		0	$11,140.26
			AFUDC	0	$0.44
		80064694 Total		0	$11,140.70
		80064697		0	$1,429.53
			AFUDC	0	$24.14
		80064697 Total		0	$1,453.67
		80064708		0	$3,129.04
			AFUDC	0	$75.71
		80064708 Total		0	$3,204.75
		80064732		0	$3,127.21
			AFUDC	0	$7.18
		80064732 Total		0	$3,134.39
		80064790		0	$7,377.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80064790	AFUDC	0	$13.85
		80064790 Total		0	$7,391.13
		80064806		0	$109.23
			AFUDC	0	$1.78
		80064806 Total		0	$111.01
		80064927		0	$5,502.79
			AFUDC	0	$167.57
		80064927 Total		0	$5,670.36
		80064947		0	$3,403.38
			AFUDC	0	$28.35
		80064947 Total		0	$3,431.73
		80064950		0	$15,296.78
		80064950 Total		0	$15,296.78
		80065022		0	$5,117.65
			AFUDC	0	$1.67
		80065022 Total		0	$5,119.32
		80065317		0	$231.94
		80065317 Total		0	$231.94
		80065369		0	$7,999.66
		80065369 Total		0	$7,999.66
		80065377		0	$2,029.25
			AFUDC	0	$25.37
		80065377 Total		0	$2,054.62
		80065444		0	$5,175.01
		80065444 Total		0	$5,175.01
		80065749		0	$1,022.34
			AFUDC	0	$6.70
		80065749 Total		0	$1,029.04
		80065751		0	$1,167.79
			AFUDC	0	$52.99
		80065751 Total		0	$1,220.78
		80065890		0	$5,994.80
			AFUDC	0	$2.68
		80065890 Total		0	$5,997.48
		80065934		0	$459.18
			AFUDC	0	$0.54
		80065934 Total		0	$459.72
		80066035		0	$255.56
			AFUDC	0	$0.17
		80066035 Total		0	$255.73
		80066040		0	$62.66
			AFUDC	0	$0.75
		80066040 Total		0	$63.41
		80066262		0	$4,124.09
			AFUDC	0	$34.34
		80066262 Total		0	$4,158.43
		80066273		0	$208.32
			AFUDC	0	$0.98
		80066273 Total		0	$209.30
		80066285		0	$5,047.98
			AFUDC	0	$33.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80066285 Total		0	$5,081.67
		80066312		0	$490.23
			AFUDC	0	$0.42
		80066312 Total		0	$490.65
		80066346		0	$6,362.95
		80066346 Total		0	$6,362.95
		80066694		0	$130.16
		80066694 Total		0	$130.16
		80066782		0	$7,928.57
			AFUDC	0	$129.55
		80066782 Total		0	$8,058.12
		80066815		0	$967.55
			AFUDC	0	$1.15
		80066815 Total		0	$968.70
		80066870		0	$19,371.68
			AFUDC	0	$331.66
		80066870 Total		0	$19,703.34
		80066923		0	$3,667.87
			AFUDC	0	$9.94
		80066923 Total		0	$3,677.81
		80066971		0	$636.98
			AFUDC	0	$0.12
		80066971 Total		0	$637.10
		80067366		0	$834.82
			AFUDC	0	$168.44
		80067366 Total		0	$1,003.26
		80067373		0	$2,558.67
			AFUDC	0	$40.24
		80067373 Total		0	$2,598.91
		80067376		0	$4,896.66
			AFUDC	0	$47.71
		80067376 Total		0	$4,944.37
		80067401		0	$255.53
			AFUDC	0	$3.46
		80067401 Total		0	$258.99
		80067430		0	$549.01
			AFUDC	0	$7.34
		80067430 Total		0	$556.35
		80067447		0	$1,796.53
			AFUDC	0	$17.09
		80067447 Total		0	$1,813.62
		80067452		0	$1,742.35
			AFUDC	0	$1.51
		80067452 Total		0	$1,743.86
		80067455		0	$2,901.31
		80067455 Total		0	$2,901.31
		80067476		0	$3,215.62
			AFUDC	0	$2.77
		80067476 Total		0	$3,218.39
		80067497		0	$11,181.68
			AFUDC	0	$37.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80067497 Total		0	$11,219.64
		80067503		0	$12,055.70
			AFUDC	0	$83.31
		80067503 Total		0	$12,139.01
		80067556		0	$9,369.97
			AFUDC	0	$49.19
		80067556 Total		0	$9,419.16
		80067579		0	$1,804.65
			AFUDC	0	$4.35
		80067579 Total		0	$1,809.00
		80067635		0	$7,573.26
			AFUDC	0	$233.37
		80067635 Total		0	$7,806.63
		80067636		0	$468.64
			AFUDC	0	$5.54
		80067636 Total		0	$474.18
		80067771		0	$8,164.81
			AFUDC	0	$5.10
		80067771 Total		0	$8,169.91
		80068084		0	$5,092.18
			AFUDC	0	$4.36
		80068084 Total		0	$5,096.54
		80068113		0	$2,140.96
			AFUDC	0	$2.70
		80068113 Total		0	$2,143.66
		80068145		0	$7,611.92
			AFUDC	0	$10.43
		80068145 Total		0	$7,622.35
		80068328		0	$222.45
			AFUDC	0	$2.71
		80068328 Total		0	$225.16
		80068491		0	$7,028.30
			AFUDC	0	$3.52
		80068491 Total		0	$7,031.82
		80068493		0	$104.12
			AFUDC	0	$1.23
		80068493 Total		0	$105.35
		80068512		0	$1,996.20
			AFUDC	0	$3.47
		80068512 Total		0	$1,999.67
		80068576		0	$2,085.61
			AFUDC	0	$71.21
		80068576 Total		0	$2,156.82
		80068615		0	$3,378.83
			AFUDC	0	$101.58
		80068615 Total		0	$3,480.41
		80068670		0	$2,372.83
			AFUDC	0	$2.84
		80068670 Total		0	$2,375.67
		80068699		0	$2,576.95
			AFUDC	0	$6.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80068699 Total		0	$2,583.61
		80068924		0	$3,299.88
			AFUDC	0	$4.90
		80068924 Total		0	$3,304.78
		80068936		0	$61.22
			AFUDC	0	$1.15
		80068936 Total		0	$62.37
		80068944		0	$312.45
			AFUDC	0	$3.01
		80068944 Total		0	$315.46
		80068946		0	$4,474.50
			AFUDC	0	$25.14
		80068946 Total		0	$4,499.64
		80068949		0	$430.51
			AFUDC	0	$0.51
		80068949 Total		0	$431.02
		80068977		0	$364.50
			AFUDC	0	$4.31
		80068977 Total		0	$368.81
		80068990		0	$10,942.65
		80068990 Total		0	$10,942.65
		80068994		0	$6,118.07
			AFUDC	0	$3.84
		80068994 Total		0	$6,121.91
		80068995		0	$833.16
			AFUDC	0	$0.99
		80068995 Total		0	$834.15
		80069007		0	$1,439.90
			AFUDC	0	$0.61
		80069007 Total		0	$1,440.51
		80069015		0	$208.32
			AFUDC	0	$0.98
		80069015 Total		0	$209.30
		80069023		0	$1,114.12
			AFUDC	0	$7.39
		80069023 Total		0	$1,121.51
		80069034		0	$2,081.79
			AFUDC	0	$2.22
		80069034 Total		0	$2,084.01
		80069049		0	$1,618.84
			AFUDC	0	$8.14
		80069049 Total		0	$1,626.98
		80069105		0	$687.29
			AFUDC	0	$2.69
		80069105 Total		0	$689.98
		80069106		0	$827.25
			AFUDC	0	$5.70
		80069106 Total		0	$832.95
		80069430		0	$490.46
			AFUDC	0	$0.70
		80069430 Total		0	$491.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80069803		0	$6,775.13
			AFUDC	0	$8.61
		80069803 Total		0	$6,783.74
		80069823		0	$4,674.97
			AFUDC	0	$77.15
		80069823 Total		0	$4,752.12
		80069824		0	$438.92
			AFUDC	0	$5.19
		80069824 Total		0	$444.11
		80069832		0	$3,129.84
			AFUDC	0	$2.92
		80069832 Total		0	$3,132.76
		80069833		0	$550.61
			AFUDC	0	$17.60
		80069833 Total		0	$568.21
		80069840		0	$7,510.88
			AFUDC	0	$89.52
		80069840 Total		0	$7,600.40
		80069847		0	$746.30
			AFUDC	0	$0.61
		80069847 Total		0	$746.91
		80069850		0	$12,106.55
			AFUDC	0	$5.32
		80069850 Total		0	$12,111.87
		80069852		0	$1,374.04
			AFUDC	0	$39.04
		80069852 Total		0	$1,413.08
		80069865		0	$9,846.23
			AFUDC	0	$8.37
		80069865 Total		0	$9,854.60
		80069889		0	$440.09
			AFUDC	0	$13.19
		80069889 Total		0	$453.28
		80069896		0	$4,833.79
			AFUDC	0	$47.63
		80069896 Total		0	$4,881.42
		80069917		0	$14,544.21
			AFUDC	0	$11.55
		80069917 Total		0	$14,555.76
		80069940		0	$1,457.80
			AFUDC	0	$19.17
		80069940 Total		0	$1,476.97
		80069975		0	$18,302.72
			AFUDC	0	$108.45
		80069975 Total		0	$18,411.17
		80069976		0	$2,136.08
			AFUDC	0	$81.18
		80069976 Total		0	$2,217.26
		80070024		0	$4,315.11
			AFUDC	0	$0.38
		80070024 Total		0	$4,315.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80070047		0	$8,186.64
			AFUDC	0	$56.43
		80070047 Total		0	$8,243.07
		80070069		0	$7,975.19
			AFUDC	0	$9.66
		80070069 Total		0	$7,984.85
		80070098		0	$557.55
			AFUDC	0	$17.04
		80070098 Total		0	$574.59
		80070160		0	$440.84
			AFUDC	0	$13.56
		80070160 Total		0	$454.40
		80070200		0	$527.10
			AFUDC	0	$5.01
		80070200 Total		0	$532.11
		80070213		0	$419.12
			AFUDC	0	$12.70
		80070213 Total		0	$431.82
		80070220		0	$110.40
			AFUDC	0	$0.13
		80070220 Total		0	$110.53
		80070312		0	$361.87
			AFUDC	0	$10.66
		80070312 Total		0	$372.53
		80070353		0	$3,679.33
			AFUDC	0	$30.92
		80070353 Total		0	$3,710.25
		80070413		0	$367.51
			AFUDC	0	$11.15
		80070413 Total		0	$378.66
		80070495		0	$2,392.77
			AFUDC	0	$8.87
		80070495 Total		0	$2,401.64
		80070535		0	$0.00
			AFUDC	0	$0.00
		80070535 Total		0	$0.00
		80070537		0	$598.84
			AFUDC	0	$2.82
		80070537 Total		0	$601.66
		80070555		0	$27,841.67
			AFUDC	0	$22.15
		80070555 Total		0	$27,863.82
		80070615		0	$199.69
			AFUDC	0	$6.91
		80070615 Total		0	$206.60
		80070627		0	$1,464.95
			AFUDC	0	$10.60
		80070627 Total		0	$1,475.55
		80070639		0	$3,751.08
			AFUDC	0	$59.41
		80070639 Total		0	$3,810.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80070664		0	$417.17
			AFUDC	0	$13.60
		80070664 Total		0	$430.77
		80070665		0	$1,814.82
			AFUDC	0	$18.82
		80070665 Total		0	$1,833.64
		80070681		0	$349.39
			AFUDC	0	$12.06
		80070681 Total		0	$361.45
		80070692		0	$245.94
			AFUDC	0	$13.70
		80070692 Total		0	$259.64
		80070703		0	$358.64
			AFUDC	0	$10.42
		80070703 Total		0	$369.06
		80070732		0	$19,619.63
			AFUDC	0	$19.82
		80070732 Total		0	$19,639.45
		80070739		0	$23.24
			AFUDC	0	$2.05
		80070739 Total		0	$25.29
		80070744		0	$85,328.86
			AFUDC	0	$166.12
		80070744 Total		0	$85,494.98
		80070754		0	$374.32
			AFUDC	0	$6.60
		80070754 Total		0	$380.92
		80070764		0	$417.58
			AFUDC	0	$1.90
		80070764 Total		0	$419.48
		80070826		0	$75.39
			AFUDC	0	$1.64
		80070826 Total		0	$77.03
		80070891		0	$9,200.34
			AFUDC	0	$419.23
		80070891 Total		0	$9,619.57
		80070933		0	$1,671.85
			AFUDC	0	$55.88
		80070933 Total		0	$1,727.73
		80070940		0	$136.99
			AFUDC	0	$3.12
		80070940 Total		0	$140.11
		80070980		0	$4,549.40
			AFUDC	0	$115.87
		80070980 Total		0	$4,665.27
		80071026		0	$1,769.82
			AFUDC	0	$62.62
		80071026 Total		0	$1,832.44
		80071040		0	$4,632.23
			AFUDC	0	$215.58
		80071040 Total		0	$4,847.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80071111		0	$1,010.28
			AFUDC	0	$34.24
		80071111 Total		0	$1,044.52
		80071149		0	$844.61
			AFUDC	0	$30.17
		80071149 Total		0	$874.78
		80071213		0	$690.10
			AFUDC	0	$25.28
		80071213 Total		0	$715.38
		80071276		0	$520.89
			AFUDC	0	$16.78
		80071276 Total		0	$537.67
		80071323		0	$636.88
			AFUDC	0	$30.05
		80071323 Total		0	$666.93
		80071350		0	$1,158.30
			AFUDC	0	$38.56
		80071350 Total		0	$1,196.86
		80071449		0	$4,427.41
			AFUDC	0	$27.64
		80071449 Total		0	$4,455.05
		80071462		0	$426.94
			AFUDC	0	$2.51
		80071462 Total		0	$429.45
		80071489		0	$243.97
			AFUDC	0	$1.59
		80071489 Total		0	$245.56
		80071503		0	$757.33
			AFUDC	0	$0.55
		80071503 Total		0	$757.88
		80071507		0	$4,600.83
			AFUDC	0	$107.21
		80071507 Total		0	$4,708.04
		80071512		0	$16,719.32
			AFUDC	0	$56.10
		80071512 Total		0	$16,775.42
		80071513		0	$312.45
			AFUDC	0	$3.70
		80071513 Total		0	$316.15
		80071527		0	$4,518.72
			AFUDC	0	$5.31
		80071527 Total		0	$4,524.03
		80071633		0	$25,737.16
			AFUDC	0	$11.12
		80071633 Total		0	$25,748.28
		80071639		0	$945.51
			AFUDC	0	$1.02
		80071639 Total		0	$946.53
		80071655		0	$4,468.07
			AFUDC	0	$31.92
		80071655 Total		0	$4,499.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80071671		0	$837.85
			AFUDC	0	$8.01
		80071671 Total		0	$845.86
		80071918		0	$7,266.21
			AFUDC	0	$14.01
		80071918 Total		0	$7,280.22
		80071991		0	$345.45
			AFUDC	0	$0.42
		80071991 Total		0	$345.87
		80071993		0	$487.18
			AFUDC	0	$0.48
		80071993 Total		0	$487.66
		80072014		0	$489.14
			AFUDC	0	$7.06
		80072014 Total		0	$496.20
		80072070		0	$161.90
			AFUDC	0	$2.21
		80072070 Total		0	$164.11
		80072132		0	$294.26
			AFUDC	0	$10.29
		80072132 Total		0	$304.55
		80072151		0	$6,917.44
		80072151 Total		0	$6,917.44
		80072184		0	$6,818.12
			AFUDC	0	$213.55
		80072184 Total		0	$7,031.67
		80072282		0	$1,919.44
			AFUDC	0	$83.70
		80072282 Total		0	$2,003.14
		80072416		0	$890.60
			AFUDC	0	$43.13
		80072416 Total		0	$933.73
		80072440		0	$3,548.30
			AFUDC	0	$99.78
		80072440 Total		0	$3,648.08
		80072447		0	$5,391.42
			AFUDC	0	$79.78
		80072447 Total		0	$5,471.20
		80072456		0	$5,369.10
			AFUDC	0	$39.38
		80072456 Total		0	$5,408.48
		80072463		0	$16,339.52
			AFUDC	0	$77.39
		80072463 Total		0	$16,416.91
		80072473		0	$4,780.40
			AFUDC	0	$38.64
		80072473 Total		0	$4,819.04
		80072490		0	$1,248.11
			AFUDC	0	$19.55
		80072490 Total		0	$1,267.66
		80072493		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)**	80072493	AFUDC	0	$0.00
		80072493 Total		0	$0.00
		80072515		0	$826.98
			AFUDC	0	$31.21
		80072515 Total		0	$858.19
		80072524		0	$241.50
			AFUDC	0	$6.80
		80072524 Total		0	$248.30
		80072559		0	$519.20
			AFUDC	0	$2.87
		80072559 Total		0	$522.07
		80072570		0	$0.00
			AFUDC	0	$0.00
		80072570 Total		0	$0.00
		80072625		0	$5,658.56
			AFUDC	0	$0.45
		80072625 Total		0	$5,659.01
		80072629		0	$190.78
			AFUDC	0	$5.13
		80072629 Total		0	$195.91
		80072630		0	$203.99
			AFUDC	0	$2.96
		80072630 Total		0	$206.95
		80072631		0	$967.66
			AFUDC	0	$23.81
		80072631 Total		0	$991.47
		80072636		0	$257.95
			AFUDC	0	$6.07
		80072636 Total		0	$264.02
		80072638		0	$264.86
			AFUDC	0	$5.41
		80072638 Total		0	$270.27
		80072641		0	$345.89
			AFUDC	0	$4.37
		80072641 Total		0	$350.26
		80072644		0	$193.90
			AFUDC	0	$9.23
		80072644 Total		0	$203.13
		80072646		0	$457.43
			AFUDC	0	$12.63
		80072646 Total		0	$470.06
		80072650		0	$706.76
			AFUDC	0	$25.05
		80072650 Total		0	$731.81
		80072659		0	$251.40
			AFUDC	0	$4.37
		80072659 Total		0	$255.77
		80072687		0	$218.09
			AFUDC	0	$6.66
		80072687 Total		0	$224.75
		80072700		0	$365.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80072700	AFUDC	0	$4.38
		80072700 Total		0	$370.11
		80072710		0	$229.03
			AFUDC	0	$6.63
		80072710 Total		0	$235.66
		80072714		0	$1,390.38
			AFUDC	0	$42.55
		80072714 Total		0	$1,432.93
		80072727		0	$258.09
			AFUDC	0	$8.51
		80072727 Total		0	$266.60
		80072730		0	$234.34
			AFUDC	0	$2.78
		80072730 Total		0	$237.12
		80072737		0	$161.71
			AFUDC	0	$4.42
		80072737 Total		0	$166.13
		80072770		0	$240.54
			AFUDC	0	$7.53
		80072770 Total		0	$248.07
		80072817		0	$96.32
			AFUDC	0	$1.86
		80072817 Total		0	$98.18
		80072899		0	$422.61
			AFUDC	0	$16.56
		80072899 Total		0	$439.17
		80072900		0	$651.38
			AFUDC	0	$26.01
		80072900 Total		0	$677.39
		80072939		0	$1,379.47
			AFUDC	0	$21.95
		80072939 Total		0	$1,401.42
		80072982		0	$1,455.97
			AFUDC	0	$29.79
		80072982 Total		0	$1,485.76
		80072985		0	$1,138.93
			AFUDC	0	$46.41
		80072985 Total		0	$1,185.34
		80072986		0	$492.37
			AFUDC	0	$20.02
		80072986 Total		0	$512.39
		80072992		0	$525.84
			AFUDC	0	$16.99
		80072992 Total		0	$542.83
		80072993		0	$837.16
			AFUDC	0	$25.19
		80072993 Total		0	$862.35
		80072996		0	$502.63
			AFUDC	0	$16.81
		80072996 Total		0	$519.44
		80073035		0	$116.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80073035	AFUDC	0	$2.17
		80073035 Total		0	$118.68
		80073054		0	$4,356.00
			AFUDC	0	$53.66
		80073054 Total		0	$4,409.66
		80073059		0	$1,036.11
			AFUDC	0	$7.79
		80073059 Total		0	$1,043.90
		80073080		0	$3,268.71
			AFUDC	0	$46.04
		80073080 Total		0	$3,314.75
		80073131		0	$3,033.79
			AFUDC	0	$63.53
		80073131 Total		0	$3,097.32
		80073156		0	$6,940.49
			AFUDC	0	$11.42
		80073156 Total		0	$6,951.91
		80073210		0	$6,090.98
			AFUDC	0	$141.48
		80073210 Total		0	$6,232.46
		80073219		0	$550.08
			AFUDC	0	$16.25
		80073219 Total		0	$566.33
		80073239		0	$369.29
			AFUDC	0	$2.06
		80073239 Total		0	$371.35
		80073286		0	$527.48
			AFUDC	0	$14.95
		80073286 Total		0	$542.43
		80073371		0	$1,237.63
			AFUDC	0	$16.46
		80073371 Total		0	$1,254.09
		80073393		0	$6,793.10
			AFUDC	0	$13.49
		80073393 Total		0	$6,806.59
		80073409		0	$744.83
			AFUDC	0	$31.41
		80073409 Total		0	$776.24
		80073448		0	$265.70
			AFUDC	0	$9.23
		80073448 Total		0	$274.93
		80073465		0	$171.23
			AFUDC	0	$1.90
		80073465 Total		0	$173.13
		80073476		0	$237.12
			AFUDC	0	$6.33
		80073476 Total		0	$243.45
		80073572		0	$109.09
			AFUDC	0	$1.85
		80073572 Total		0	$110.94
		80073574		0	$338.49

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80073574	AFUDC	0	$4.01
		80073574 Total		0	$342.50
		80073640		0	$156.21
			AFUDC	0	$1.85
		80073640 Total		0	$158.06
		80073651		0	$2,831.40
			AFUDC	0	$91.21
		80073651 Total		0	$2,922.61
		80073668		0	$1,722.53
			AFUDC	0	$6.33
		80073668 Total		0	$1,728.86
		80073753		0	$222.02
			AFUDC	0	$11.84
		80073753 Total		0	$233.86
		80073792		0	$620.41
			AFUDC	0	$22.29
		80073792 Total		0	$642.70
		80073804		0	$511.99
			AFUDC	0	$16.95
		80073804 Total		0	$528.94
		80074181		0	$2,839.62
			AFUDC	0	$39.14
		80074181 Total		0	$2,878.76
		80074350		0	$30,377.16
			AFUDC	0	$35.76
		80074350 Total		0	$30,412.92
		80074364		0	$312.45
			AFUDC	0	$1.48
		80074364 Total		0	$313.93
		80074549		0	$4,062.49
			AFUDC	0	$60.80
		80074549 Total		0	$4,123.29
		80074557		0	$10,002.09
			AFUDC	0	$337.10
		80074557 Total		0	$10,339.19
		80074628		0	$7,076.82
			AFUDC	0	$69.39
		80074628 Total		0	$7,146.21
		80074733		0	$27.91
			AFUDC	0	$0.08
		80074733 Total		0	$27.99
		80074779		0	$1,628.92
			AFUDC	0	$28.93
		80074779 Total		0	$1,657.85
		80074789		0	$937.37
			AFUDC	0	$4.42
		80074789 Total		0	$941.79
		80075025		0	$1,573.36
			AFUDC	0	$1.84
		80075025 Total		0	$1,575.20
		80075026		0	$5,454.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80075026	AFUDC	0	$59.99
		80075026 Total		0	$5,514.97
		80075039		0	$2,349.50
			AFUDC	0	$96.83
		80075039 Total		0	$2,446.33
		80075042		0	$2,491.77
			AFUDC	0	$0.10
		80075042 Total		0	$2,491.87
		80075045		0	$2,170.46
			AFUDC	0	$2.28
		80075045 Total		0	$2,172.74
		80075050		0	$366.14
			AFUDC	0	$12.01
		80075050 Total		0	$378.15
		80075075		0	$778.85
			AFUDC	0	$16.41
		80075075 Total		0	$795.26
		80075077		0	$10,192.98
			AFUDC	0	$1.32
		80075077 Total		0	$10,194.30
		80075078		0	$12,913.98
			AFUDC	0	$11.80
		80075078 Total		0	$12,925.78
		80075079		0	$9,600.38
			AFUDC	0	$18.79
		80075079 Total		0	$9,619.17
		80075081		0	$12,952.77
			AFUDC	0	$64.03
		80075081 Total		0	$13,016.80
		80075096		0	$312.45
			AFUDC	0	$3.70
		80075096 Total		0	$316.15
		80075102		0	$751.71
			AFUDC	0	$9.09
		80075102 Total		0	$760.80
		80075118		0	$104.11
			AFUDC	0	$0.12
		80075118 Total		0	$104.23
		80075124		0	$871.53
			AFUDC	0	$7.28
		80075124 Total		0	$878.81
		80075144		0	$278.99
			AFUDC	0	$2.65
		80075144 Total		0	$281.64
		80075169		0	$630.74
			AFUDC	0	$1.45
		80075169 Total		0	$632.19
		80075205		0	$0.00
			AFUDC	0	$0.00
		80075205 Total		0	$0.00
		80075228		0	$520.75

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80075228	AFUDC	0	$2.46
		80075228 Total		0	$523.21
		80075265		0	$354.64
			AFUDC	0	$1.60
		80075265 Total		0	$356.24
		80075266		0	$1,785.03
			AFUDC	0	$2.12
		80075266 Total		0	$1,787.15
		80075292		0	$262.24
			AFUDC	0	$0.31
		80075292 Total		0	$262.55
		80075628		0	$328.73
			AFUDC	0	$16.00
		80075628 Total		0	$344.73
		80075653		0	$112.63
			AFUDC	0	$3.62
		80075653 Total		0	$116.25
		80075684		0	$2,001.71
			AFUDC	0	$23.48
		80075684 Total		0	$2,025.19
		80075698		0	$1,558.60
			AFUDC	0	$1.90
		80075698 Total		0	$1,560.50
		80075716		0	$18,967.57
			AFUDC	0	$162.10
		80075716 Total		0	$19,129.67
		80075717		0	$2,121.83
			AFUDC	0	$5.24
		80075717 Total		0	$2,127.07
		80075724		0	$3,501.74
		80075724 Total		0	$3,501.74
		80075738		0	$931.69
			AFUDC	0	$0.19
		80075738 Total		0	$931.88
		80075805		0	$468.67
			AFUDC	0	$0.55
		80075805 Total		0	$469.22
		80075824		0	$9,888.95
			AFUDC	0	$17.60
		80075824 Total		0	$9,906.55
		80075826		0	$2,013.10
			AFUDC	0	$23.85
		80075826 Total		0	$2,036.95
		80075830		0	$1,711.58
			AFUDC	0	$7.83
		80075830 Total		0	$1,719.41
		80076170		0	$260.40
			AFUDC	0	$0.31
		80076170 Total		0	$260.71
		80076232		0	$4,184.04
			AFUDC	0	$2.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80076232 Total		0	$4,186.12
		80076235		0	$491.91
			AFUDC	0	$8.68
		80076235 Total		0	$500.59
		80076262		0	$57.40
		80076262 Total		0	$57.40
		80076351		0	$1,649.49
			AFUDC	0	$8.99
		80076351 Total		0	$1,658.48
		80076391		0	$572.82
			AFUDC	0	$0.68
		80076391 Total		0	$573.50
		80076432		0	$102.21
			AFUDC	0	$1.45
		80076432 Total		0	$103.66
		80076610		0	$286.39
			AFUDC	0	$1.36
		80076610 Total		0	$287.75
		80076665		0	$3,200.01
			AFUDC	0	$0.38
		80076665 Total		0	$3,200.39
		80076708		0	$4,180.67
			AFUDC	0	$2.67
		80076708 Total		0	$4,183.34
		80076745		0	$8,427.05
			AFUDC	0	$160.95
		80076745 Total		0	$8,588.00
		80076825		0	$38,430.19
			AFUDC	0	$2,355.73
		80076825 Total		0	$40,785.92
		80076993		0	$5,434.02
			AFUDC	0	$12.23
		80076993 Total		0	$5,446.25
		80077056		0	$9,014.41
			AFUDC	0	$21.45
		80077056 Total		0	$9,035.86
		80077076		0	$21,481.20
			AFUDC	0	$65.17
		80077076 Total		0	$21,546.37
		80077175		0	$1,905.23
			AFUDC	0	$11.19
		80077175 Total		0	$1,916.42
		80077177		0	$834.40
			AFUDC	0	$0.99
		80077177 Total		0	$835.39
		80077181		0	$2,826.45
			AFUDC	0	$11.21
		80077181 Total		0	$2,837.66
		80077260		0	$91.78
			AFUDC	0	$1.85
		80077260 Total		0	$93.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80077281		0	$25,031.39
			AFUDC	0	$531.95
		80077281 Total		0	$25,563.34
		80077336		0	$5,714.31
			AFUDC	0	$33.24
		80077336 Total		0	$5,747.55
		80077393		0	$494.71
			AFUDC	0	$5.85
		80077393 Total		0	$500.56
		80077480		0	$156.21
			AFUDC	0	$1.85
		80077480 Total		0	$158.06
		80077555		0	$304.47
			AFUDC	0	$7.49
		80077555 Total		0	$311.96
		80077559		0	$30.46
			AFUDC	0	$0.30
		80077559 Total		0	$30.76
		80077560		0	$9,394.05
			AFUDC	0	$2.36
		80077560 Total		0	$9,396.41
		80077561		0	$6,805.91
			AFUDC	0	$12.68
		80077561 Total		0	$6,818.59
		80077608		0	$1,770.29
			AFUDC	0	$42.67
		80077608 Total		0	$1,812.96
		80077615		0	$1,292.69
		80077615 Total		0	$1,292.69
		80077620		0	$6,388.67
			AFUDC	0	$5.43
		80077620 Total		0	$6,394.10
		80077624		0	$721.95
			AFUDC	0	$15.62
		80077624 Total		0	$737.57
		80077630		0	$263.60
			AFUDC	0	$2.50
		80077630 Total		0	$266.10
		80077677		0	$11,615.03
			AFUDC	0	$398.49
		80077677 Total		0	$12,013.52
		80077705		0	$479.68
			AFUDC	0	$13.93
		80077705 Total		0	$493.61
		80077773		0	$6,558.06
			AFUDC	0	$5.00
		80077773 Total		0	$6,563.06
		80077906		0	$127.53
			AFUDC	0	$1.52
		80077906 Total		0	$129.05
		80077974		0	$122.79

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80077974	AFUDC	0	$0.14
		80077974 Total		0	$122.93
		80077995		0	$546.76
			AFUDC	0	$6.48
		80077995 Total		0	$553.24
		80078025		0	$5,092.68
			AFUDC	0	$26.78
		80078025 Total		0	$5,119.46
		80078190		0	-$32,372.34
			AFUDC	0	$130.12
		80078190 Total		0	-$32,242.22
		80078195		0	$4,983.69
			AFUDC	0	$6.38
		80078195 Total		0	$4,990.07
		80078211		0	$305.19
			AFUDC	0	$8.45
		80078211 Total		0	$313.64
		80078233		0	$4,461.10
			AFUDC	0	$39.35
		80078233 Total		0	$4,500.45
		80078252		0	$624.84
			AFUDC	0	$2.94
		80078252 Total		0	$627.78
		80078322		0	$1,893.62
			AFUDC	0	$2.46
		80078322 Total		0	$1,896.08
		80078352		0	$509.98
			AFUDC	0	$2.42
		80078352 Total		0	$512.40
		80078393		0	$927.62
			AFUDC	0	$7.46
		80078393 Total		0	$935.08
		80078420		0	$2,396.44
			AFUDC	0	$6.63
		80078420 Total		0	$2,403.07
		80078462		0	$2,135.91
			AFUDC	0	$2.43
		80078462 Total		0	$2,138.34
		80078589		0	$0.00
			AFUDC	0	$0.00
		80078589 Total		0	$0.00
		80078701		0	$38,337.71
			AFUDC	0	$144.03
		80078701 Total		0	$38,481.74
		80078753		0	$1,215.68
			AFUDC	0	$17.81
		80078753 Total		0	$1,233.49
		80078762		0	$5,810.30
			AFUDC	0	$210.17
		80078762 Total		0	$6,020.47
		80078780		0	$117.19

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80078780	AFUDC	0	$1.38
		80078780 Total		0	$118.57
		80078883		0	$4,057.12
			AFUDC	0	$8.75
		80078883 Total		0	$4,065.87
		80078898		0	$403.59
			AFUDC	0	$2.93
		80078898 Total		0	$406.52
		80078930		0	$573.16
			AFUDC	0	$14.11
		80078930 Total		0	$587.27
		80078960		0	$104.16
			AFUDC	0	$1.23
		80078960 Total		0	$105.39
		80079000		0	$1,061.56
			AFUDC	0	$8.07
		80079000 Total		0	$1,069.63
		80079003		0	$5,919.94
			AFUDC	0	$7.21
		80079003 Total		0	$5,927.15
		80079213		0	$415.78
			AFUDC	0	$5.80
		80079213 Total		0	$421.58
		80079224		0	$3,597.47
			AFUDC	0	$29.26
		80079224 Total		0	$3,626.73
		80079272		0	$6,733.49
			AFUDC	0	$6.66
		80079272 Total		0	$6,740.15
		80079290		0	$3,871.11
			AFUDC	0	$15.97
		80079290 Total		0	$3,887.08
		80079322		0	$480.44
			AFUDC	0	$11.31
		80079322 Total		0	$491.75
		80079383		0	$446.26
			AFUDC	0	$2.12
		80079383 Total		0	$448.38
		80079453		0	$7,485.32
			AFUDC	0	$107.62
		80079453 Total		0	$7,592.94
		80079479		0	$429.83
			AFUDC	0	$2.50
		80079479 Total		0	$432.33
		80079524		0	$2,380.26
			AFUDC	0	$67.58
		80079524 Total		0	$2,447.84
		80079567		0	$9,493.84
			AFUDC	0	$253.30
		80079567 Total		0	$9,747.14
		80079607		0	$1,127.17

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80079607	AFUDC	0	$5.67
		80079607 Total		0	$1,132.84
		80079878		0	$464.68
			AFUDC	0	$8.08
		80079878 Total		0	$472.76
		80079885		0	$202.60
			AFUDC	0	$0.96
		80079885 Total		0	$203.56
		80080156		0	$4,590.80
			AFUDC	0	$15.77
		80080156 Total		0	$4,606.57
		80080161		0	$6,226.38
			AFUDC	0	$55.60
		80080161 Total		0	$6,281.98
		80080163		0	$12,819.05
			AFUDC	0	$18.05
		80080163 Total		0	$12,837.10
		80080164		0	$2,843.61
			AFUDC	0	$9.64
		80080164 Total		0	$2,853.25
		80080167		0	$4,946.53
			AFUDC	0	$14.32
		80080167 Total		0	$4,960.85
		80080168		0	$3,057.78
		80080168 Total		0	$3,057.78
		80080170		0	$595.17
			AFUDC	0	$10.34
		80080170 Total		0	$605.51
		80080178		0	$3,829.92
			AFUDC	0	$17.28
		80080178 Total		0	$3,847.20
		80080184		0	$6,263.09
			AFUDC	0	$6.93
		80080184 Total		0	$6,270.02
		80080204		0	$9,134.84
			AFUDC	0	$22.38
		80080204 Total		0	$9,157.22
		80080208		0	$7,470.68
			AFUDC	0	$18.56
		80080208 Total		0	$7,489.24
		80080209		0	$158.29
			AFUDC	0	$1.87
		80080209 Total		0	$160.16
		80080214		0	$10,057.98
			AFUDC	0	$11.19
		80080214 Total		0	$10,069.17
		80080228		0	$885.23
			AFUDC	0	$4.18
		80080228 Total		0	$889.41
		80080261		0	$291.98
			AFUDC	0	$53.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80080261 Total		0	$345.76
		80080266		0	$3,988.92
			AFUDC	0	$9.56
		80080266 Total		0	$3,998.48
		80080280		0	$5,888.36
			AFUDC	0	$254.82
		80080280 Total		0	$6,143.18
		80080353		0	$8,278.83
			AFUDC	0	$5.83
		80080353 Total		0	$8,284.66
		80080354		0	$8,515.15
			AFUDC	0	$10.28
		80080354 Total		0	$8,525.43
		80080373		0	$386.55
			AFUDC	0	$7.30
		80080373 Total		0	$393.85
		80080423		0	$4,944.50
			AFUDC	0	$7.12
		80080423 Total		0	$4,951.62
		80080431		0	$2,594.31
			AFUDC	0	$3.15
		80080431 Total		0	$2,597.46
		80080447		0	$334.86
			AFUDC	0	$11.70
		80080447 Total		0	$346.56
		80080462		0	$3,022.89
		80080462 Total		0	$3,022.89
		80080499		0	$2,564.02
			AFUDC	0	$23.28
		80080499 Total		0	$2,587.30
		80080535		0	$5,024.64
			AFUDC	0	$144.99
		80080535 Total		0	$5,169.63
		80080576		0	$5,024.46
			AFUDC	0	$107.45
		80080576 Total		0	$5,131.91
		80080828		0	$13,044.27
			AFUDC	0	$8.29
		80080828 Total		0	$13,052.56
		80080839		0	$1,111.96
			AFUDC	0	$5.02
		80080839 Total		0	$1,116.98
		80080842		0	$466.61
			AFUDC	0	$17.99
		80080842 Total		0	$484.60
		80080861		0	$2,633.13
			AFUDC	0	$28.49
		80080861 Total		0	$2,661.62
		80080878		0	$179.92
			AFUDC	0	$0.20
		80080878 Total		0	$180.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80080882		0	$421.51
			AFUDC	0	$4.75
		80080882 Total		0	$426.26
		80080887		0	$2,941.89
			AFUDC	0	$41.48
		80080887 Total		0	$2,983.37
		80080888		0	$154.46
			AFUDC	0	$0.70
		80080888 Total		0	$155.16
		80080897		0	$479.79
			AFUDC	0	$5.42
		80080897 Total		0	$485.21
		80080901		0	$516.66
			AFUDC	0	$0.58
		80080901 Total		0	$517.24
		80080957		0	$16,751.41
			AFUDC	0	$5.36
		80080957 Total		0	$16,756.77
		80081054		0	$299.88
			AFUDC	0	$3.38
		80081054 Total		0	$303.26
		80081127		0	$1,690.62
			AFUDC	0	$3.11
		80081127 Total		0	$1,693.73
		80081145		0	$935.38
			AFUDC	0	$17.82
		80081145 Total		0	$953.20
		80081294		0	$0.00
			AFUDC	0	$0.00
		80081294 Total		0	$0.00
		80081298		0	$437.59
			AFUDC	0	$1.54
		80081298 Total		0	$439.13
		80081350		0	$4,943.24
			AFUDC	0	$30.18
		80081350 Total		0	$4,973.42
		80081392		0	$650.91
			AFUDC	0	$2.41
		80081392 Total		0	$653.32
		80081445		0	$3,902.03
			AFUDC	0	$7.95
		80081445 Total		0	$3,909.98
		80081513		0	$6,357.65
			AFUDC	0	$1.28
		80081513 Total		0	$6,358.93
		80081565		0	$227.50
			AFUDC	0	$5.87
		80081565 Total		0	$233.37
		80081783		0	$170.81
		80081783 Total		0	$170.81
		80081806		0	$30.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80081806	AFUDC	0	$0.35
		80081806 Total		0	$31.21
		80081835		0	$6,360.90
			AFUDC	0	$94.62
		80081835 Total		0	$6,455.52
		80081840		0	$0.00
			AFUDC	0	$0.00
		80081840 Total		0	$0.00
		80081854		0	$4,435.31
			AFUDC	0	$23.19
		80081854 Total		0	$4,458.50
		80081869		0	$4,695.71
			AFUDC	0	$2.18
		80081869 Total		0	$4,697.89
		80081877		0	$15,668.51
			AFUDC	0	$7.21
		80081877 Total		0	$15,675.72
		80081917		0	$11,500.54
			AFUDC	0	$6.39
		80081917 Total		0	$11,506.93
		80082211		0	$12,206.14
			AFUDC	0	$56.73
		80082211 Total		0	$12,262.87
		80082216		0	$1,869.60
			AFUDC	0	$11.81
		80082216 Total		0	$1,881.41
		80082222		0	$9,650.49
			AFUDC	0	$7.60
		80082222 Total		0	$9,658.09
		80082270		0	$1,865.22
			AFUDC	0	$3.34
		80082270 Total		0	$1,868.56
		80082273		0	$13,145.69
			AFUDC	0	$314.05
		80082273 Total		0	$13,459.74
		80082290		0	$308.86
			AFUDC	0	$0.35
		80082290 Total		0	$309.21
		80082310		0	$900.95
			AFUDC	0	$4.31
		80082310 Total		0	$905.26
		80082323		0	$359.96
			AFUDC	0	$8.34
		80082323 Total		0	$368.30
		80082325		0	$13,688.84
			AFUDC	0	$15.49
		80082325 Total		0	$13,704.33
		80082344		0	$12,948.91
			AFUDC	0	$6.08
		80082344 Total		0	$12,954.99
		80082353		0	$11,112.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80082353	AFUDC	0	$10.04
		80082353 Total		0	$11,122.07
		80082451		0	$11,301.01
			AFUDC	0	$121.08
		80082451 Total		0	$11,422.09
		80082467		0	$278.02
			AFUDC	0	$2.51
		80082467 Total		0	$280.53
		80082551		0	$1,772.91
			AFUDC	0	$18.01
		80082551 Total		0	$1,790.92
		80082593		0	$4,086.89
			AFUDC	0	$3.43
		80082593 Total		0	$4,090.32
		80082618		0	$5,721.90
			AFUDC	0	$31.98
		80082618 Total		0	$5,753.88
		80082776		0	$343.20
		80082776 Total		0	$343.20
		80082779		0	$2,483.95
			AFUDC	0	$22.28
		80082779 Total		0	$2,506.23
		80082791		0	$13,735.74
			AFUDC	0	$40.84
		80082791 Total		0	$13,776.58
		80082796		0	$11,951.43
			AFUDC	0	$14.30
		80082796 Total		0	$11,965.73
		80082801		0	$25,548.41
			AFUDC	0	$6.70
		80082801 Total		0	$25,555.11
		80082839		0	$2,461.93
			AFUDC	0	$38.66
		80082839 Total		0	$2,500.59
		80082848		0	$5,702.33
			AFUDC	0	$0.57
		80082848 Total		0	$5,702.90
		80082880		0	$18,082.28
			AFUDC	0	$54.29
		80082880 Total		0	$18,136.57
		80082929		0	$4,156.42
			AFUDC	0	$110.54
		80082929 Total		0	$4,266.96
		80082952		0	$11.28
		80082952 Total		0	$11.28
		80082968		0	$566.81
			AFUDC	0	$6.10
		80082968 Total		0	$572.91
		80082982		0	$8,237.26
			AFUDC	0	$166.42
		80082982 Total		0	$8,403.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80082993		0	$247.10
			AFUDC	0	$0.28
		80082993 Total		0	$247.38
		80083051		0	$515.89
			AFUDC	0	$0.55
		80083051 Total		0	$516.44
		80083082		0	$1,268.70
			AFUDC	0	$1.41
		80083082 Total		0	$1,270.11
		80083353		0	$10,342.14
			AFUDC	0	$50.85
		80083353 Total		0	$10,392.99
		80083431		0	$11,956.67
			AFUDC	0	$7.33
		80083431 Total		0	$11,964.00
		80083439		0	$1,773.34
			AFUDC	0	$36.92
		80083439 Total		0	$1,810.26
		80083450		0	$681.23
			AFUDC	0	$16.00
		80083450 Total		0	$697.23
		80083479		0	$15,837.71
			AFUDC	0	$12.64
		80083479 Total		0	$15,850.35
		80083488		0	$324.17
			AFUDC	0	$4.13
		80083488 Total		0	$328.30
		80083501		0	$623.14
			AFUDC	0	$0.21
		80083501 Total		0	$623.35
		80083577		0	$40.23
			AFUDC	0	$0.52
		80083577 Total		0	$40.75
		80083623		0	$1,823.18
			AFUDC	0	$1.73
		80083623 Total		0	$1,824.91
		80083757		0	$3,269.75
		80083757 Total		0	$3,269.75
		80083885		0	$6,885.36
			AFUDC	0	$5.36
		80083885 Total		0	$6,890.72
		80083895		0	$14,795.38
			AFUDC	0	$15.40
		80083895 Total		0	$14,810.78
		80083896		0	$18,296.57
			AFUDC	0	$13.27
		80083896 Total		0	$18,309.84
		80083956		0	$7,464.78
			AFUDC	0	$5.80
		80083956 Total		0	$7,470.58
		80084023		0	$2,533.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80084023	AFUDC	0	$114.58
		80084023 Total		0	$2,647.97
		80084160		0	$16,337.83
			AFUDC	0	$3.33
		80084160 Total		0	$16,341.16
		80084471		0	$5,460.80
			AFUDC	0	$16.51
		80084471 Total		0	$5,477.31
		80084568		0	$177.41
			AFUDC	0	$3.37
		80084568 Total		0	$180.78
		80084720		0	$7,468.89
			AFUDC	0	$33.58
		80084720 Total		0	$7,502.47
		80084761		0	$190.50
			AFUDC	0	$3.43
		80084761 Total		0	$193.93
		80084763		0	$0.34
			AFUDC	0	$0.44
		80084763 Total		0	$0.78
		80084765		0	$1,224.81
			AFUDC	0	$2.96
		80084765 Total		0	$1,227.77
		80084836		0	$6,400.64
			AFUDC	0	$5.68
		80084836 Total		0	$6,406.32
		80084838		0	$7,201.25
			AFUDC	0	$5.41
		80084838 Total		0	$7,206.66
		80084840		0	$5,671.63
			AFUDC	0	$5.02
		80084840 Total		0	$5,676.65
		80084842		0	$9,488.07
			AFUDC	0	$155.19
		80084842 Total		0	$9,643.26
		80084851		0	$1,363.67
			AFUDC	0	$28.47
		80084851 Total		0	$1,392.14
		80084876		0	$12,001.75
			AFUDC	0	$264.90
		80084876 Total		0	$12,266.65
		80084904		0	$1,814.05
			AFUDC	0	$2.08
		80084904 Total		0	$1,816.13
		80084965		0	$3,145.48
			AFUDC	0	$31.80
		80084965 Total		0	$3,177.28
		80084968		0	$604.06
			AFUDC	0	$17.26
		80084968 Total		0	$621.32
		80084980		0	$357.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80084980	AFUDC	0	$4.02
		80084980 Total		0	$361.25
		80084996		0	$525.13
			AFUDC	0	$0.59
		80084996 Total		0	$525.72
		80085000		0	$139.59
			AFUDC	0	$4.97
		80085000 Total		0	$144.56
		80085029		0	$1,098.44
			AFUDC	0	$4.68
		80085029 Total		0	$1,103.12
		80085035		0	$13,474.37
			AFUDC	0	$380.01
		80085035 Total		0	$13,854.38
		80085074		0	$43,311.16
			AFUDC	0	$47.35
		80085074 Total		0	$43,358.51
		80085105		0	$4,053.39
			AFUDC	0	$16.30
		80085105 Total		0	$4,069.69
		80085534		0	$160.43
			AFUDC	0	$0.21
		80085534 Total		0	$160.64
		80085536		0	$5,705.20
			AFUDC	0	$3.12
		80085536 Total		0	$5,708.32
		80085574		0	$17,738.66
			AFUDC	0	$10.19
		80085574 Total		0	$17,748.85
		80085586		0	$1,152.43
			AFUDC	0	$21.64
		80085586 Total		0	$1,174.07
		80085601		0	$3,607.57
			AFUDC	0	$0.56
		80085601 Total		0	$3,608.13
		80085775		0	$6,364.84
			AFUDC	0	$4.48
		80085775 Total		0	$6,369.32
		80085829		0	$605.22
			AFUDC	0	$7.94
		80085829 Total		0	$613.16
		80085832		0	$686.15
			AFUDC	0	$8.92
		80085832 Total		0	$695.07
		80085984		0	$2,156.26
			AFUDC	0	$19.64
		80085984 Total		0	$2,175.90
		80086006		0	$3,600.14
			AFUDC	0	$45.37
		80086006 Total		0	$3,645.51
		80086029		0	$1,407.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80086029	AFUDC	0	$22.82
		80086029 Total		0	$1,430.74
		80086236		0	$1,610.38
			AFUDC	0	$0.61
		80086236 Total		0	$1,610.99
		80086258		0	$1,093.41
			AFUDC	0	$38.14
		80086258 Total		0	$1,131.55
		80086268		0	$1,886.91
			AFUDC	0	$54.40
		80086268 Total		0	$1,941.31
		80086314		0	$2,533.32
			AFUDC	0	$69.69
		80086314 Total		0	$2,603.01
		80086488		0	$2,121.14
			AFUDC	0	$9.73
		80086488 Total		0	$2,130.87
		80086537		0	$377.45
			AFUDC	0	$1.72
		80086537 Total		0	$379.17
		80086574		0	$188.54
			AFUDC	0	$2.14
		80086574 Total		0	$190.68
		80086598		0	$2,141.78
			AFUDC	0	$2.44
		80086598 Total		0	$2,144.22
		80086627		0	$10,304.03
			AFUDC	0	$2.14
		80086627 Total		0	$10,306.17
		80086742		0	$741.61
			AFUDC	0	$0.80
		80086742 Total		0	$742.41
		80086818		0	$6,348.00
			AFUDC	0	$57.13
		80086818 Total		0	$6,405.13
		80086864		0	$92.66
			AFUDC	0	$1.05
		80086864 Total		0	$93.71
		80087084		0	$1,455.67
			AFUDC	0	$10.52
		80087084 Total		0	$1,466.19
		80087093		0	$611.79
			AFUDC	0	$0.68
		80087093 Total		0	$612.47
		80087116		0	$5,491.37
			AFUDC	0	$29.94
		80087116 Total		0	$5,521.31
		80087147		0	$4,170.92
			AFUDC	0	$81.28
		80087147 Total		0	$4,252.20
		80087213		0	$2,155.75

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80087213	AFUDC	0	$16.17
		80087213 Total		0	$2,171.92
		80087218		0	$831.28
			AFUDC	0	$3.50
		80087218 Total		0	$834.78
		80087279		0	$123.54
			AFUDC	0	$0.14
		80087279 Total		0	$123.68
		80087337		0	$7,975.03
			AFUDC	0	$121.98
		80087337 Total		0	$8,097.01
		80087357		0	$1,576.64
			AFUDC	0	$6.92
		80087357 Total		0	$1,583.56
		80087499		0	$3,053.43
			AFUDC	0	$67.60
		80087499 Total		0	$3,121.03
		80087866		0	$0.00
			AFUDC	0	$0.00
		80087866 Total		0	$0.00
		80087884		0	$337.45
			AFUDC	0	$3.78
		80087884 Total		0	$341.23
		80087888		0	$20,915.95
			AFUDC	0	$13.56
		80087888 Total		0	$20,929.51
		80087895		0	$8,316.65
			AFUDC	0	$64.25
		80087895 Total		0	$8,380.90
		80087901		0	$16,037.33
			AFUDC	0	$12.93
		80087901 Total		0	$16,050.26
		80087906		0	$6,677.68
			AFUDC	0	$6.00
		80087906 Total		0	$6,683.68
		80087912		0	$412.20
			AFUDC	0	$0.70
		80087912 Total		0	$412.90
		80087967		0	$3,581.48
			AFUDC	0	$5.90
		80087967 Total		0	$3,587.38
		80087974		0	$1,530.77
			AFUDC	0	$78.30
		80087974 Total		0	$1,609.07
		80088004		0	$3,360.58
			AFUDC	0	$0.78
		80088004 Total		0	$3,361.36
		80088028		0	$370.66
			AFUDC	0	$0.42
		80088028 Total		0	$371.08
		80088029		0	$2,475.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80088029	AFUDC	0	$69.16
		80088029 Total		0	$2,544.41
		80088063		0	$15,823.40
			AFUDC	0	$130.85
		80088063 Total		0	$15,954.25
		80088066		0	$401.56
			AFUDC	0	$4.54
		80088066 Total		0	$406.10
		80088114		0	$49,660.10
			AFUDC	0	$4.64
		80088114 Total		0	$49,664.74
		80088124		0	$12,091.16
			AFUDC	0	$16.70
		80088124 Total		0	$12,107.86
		80088145		0	$1,375.15
			AFUDC	0	$16.36
		80088145 Total		0	$1,391.51
		80088172		0	$1,131.87
			AFUDC	0	$14.18
		80088172 Total		0	$1,146.05
		80088311		0	$1,191.14
			AFUDC	0	$16.20
		80088311 Total		0	$1,207.34
		80088417		0	$4,747.14
			AFUDC	0	$47.66
		80088417 Total		0	$4,794.80
		80088444		0	$516.83
			AFUDC	0	$7.11
		80088444 Total		0	$523.94
		80088499		0	$7,481.61
			AFUDC	0	$5.62
		80088499 Total		0	$7,487.23
		80088798		0	$323.37
			AFUDC	0	$5.13
		80088798 Total		0	$328.50
		80088806		0	$3,997.24
			AFUDC	0	$3.40
		80088806 Total		0	$4,000.64
		80088814		0	$193.45
			AFUDC	0	$2.36
		80088814 Total		0	$195.81
		80088831		0	$139.01
			AFUDC	0	$1.58
		80088831 Total		0	$140.59
		80088856		0	$10,916.74
			AFUDC	0	$696.35
		80088856 Total		0	$11,613.09
		80088857		0	$374.92
			AFUDC	0	$3.69
		80088857 Total		0	$378.61
		80088859		0	$773.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80088859	AFUDC	0	$10.39
		80088859 Total		0	$784.22
		80088866		0	$8,408.35
			AFUDC	0	$0.63
		80088866 Total		0	$8,408.98
		80088884		0	$1,111.39
			AFUDC	0	$15.56
		80088884 Total		0	$1,126.95
		80088923		0	$370.66
			AFUDC	0	$0.42
		80088923 Total		0	$371.08
		80088982		0	$1,110.87
			AFUDC	0	$3.95
		80088982 Total		0	$1,114.82
		80089037		0	$4,471.94
			AFUDC	0	$25.21
		80089037 Total		0	$4,497.15
		80089048		0	$340.45
			AFUDC	0	$2.62
		80089048 Total		0	$343.07
		80089293		0	$9,969.05
			AFUDC	0	$1.80
		80089293 Total		0	$9,970.85
		80089300		0	$1,138.91
			AFUDC	0	$9.42
		80089300 Total		0	$1,148.33
		80089331		0	$3,914.19
			AFUDC	0	$26.56
		80089331 Total		0	$3,940.75
		80089416		0	$18.74
			AFUDC	0	$3.07
		80089416 Total		0	$21.81
		80089437		0	$5,041.25
			AFUDC	0	$171.14
		80089437 Total		0	$5,212.39
		80089456		0	$142.19
			AFUDC	0	$4.37
		80089456 Total		0	$146.56
		80089774		0	$347.44
			AFUDC	0	$1.94
		80089774 Total		0	$349.38
		80090141		0	$2,220.78
			AFUDC	0	$104.85
		80090141 Total		0	$2,325.63
		80090162		0	$3,914.00
			AFUDC	0	$3.59
		80090162 Total		0	$3,917.59
		80090164		0	$110.81
			AFUDC	0	$4.69
		80090164 Total		0	$115.50
		80090179		0	$154.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80090179	AFUDC	0	$1.40
		80090179 Total		0	$155.86
		80090184		0	$12,310.21
			AFUDC	0	$30.39
		80090184 Total		0	$12,340.60
		80090198		0	$2,090.93
			AFUDC	0	$60.61
		80090198 Total		0	$2,151.54
		80090209		0	$0.00
			AFUDC	0	$0.00
		80090209 Total		0	$0.00
		80090236		0	$9,150.61
			AFUDC	0	$8.08
		80090236 Total		0	$9,158.69
		80090283		0	$148.78
			AFUDC	0	$2.52
		80090283 Total		0	$151.30
		80090303		0	$4,914.33
			AFUDC	0	$6.19
		80090303 Total		0	$4,920.52
		80090321		0	$247.12
			AFUDC	0	$2.79
		80090321 Total		0	$249.91
		80090355		0	$5,854.67
			AFUDC	0	$126.08
		80090355 Total		0	$5,980.75
		80090423		0	$1,825.06
			AFUDC	0	$15.77
		80090423 Total		0	$1,840.83
		80090450		0	$295.55
			AFUDC	0	$2.84
		80090450 Total		0	$298.39
		80090466		0	$76.25
			AFUDC	0	$0.73
		80090466 Total		0	$76.98
		80090495		0	$1,046.61
			AFUDC	0	$11.51
		80090495 Total		0	$1,058.12
		80090850		0	$9,409.93
		80090850 Total		0	$9,409.93
		80090857		0	$25,872.55
			AFUDC	0	$0.37
		80090857 Total		0	$25,872.92
		80090864		0	$307.64
			AFUDC	0	$2.87
		80090864 Total		0	$310.51
		80090895		0	$2,026.99
			AFUDC	0	$21.38
		80090895 Total		0	$2,048.37
		80090898		0	$1,206.90
		80090898 Total		0	$1,206.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80090957		0	$186.12
			AFUDC	0	$1.97
		80090957 Total		0	$188.09
		80091003		0	$443.35
			AFUDC	0	$2.04
		80091003 Total		0	$445.39
		80091024		0	$13,034.27
			AFUDC	0	$177.51
		80091024 Total		0	$13,211.78
		80091054		0	$147.80
			AFUDC	0	$1.84
		80091054 Total		0	$149.64
		80091142		0	$1,563.59
			AFUDC	0	$6.24
		80091142 Total		0	$1,569.83
		80091160		0	$442.15
			AFUDC	0	$4.13
		80091160 Total		0	$446.28
		80091184		0	$118.21
			AFUDC	0	$0.54
		80091184 Total		0	$118.75
		80091196		0	$118.21
			AFUDC	0	$1.47
		80091196 Total		0	$119.68
		80091216		0	$1,824.99
			AFUDC	0	$1.32
		80091216 Total		0	$1,826.31
		80091352		0	$16,443.63
			AFUDC	0	$482.31
		80091352 Total		0	$16,925.94
		80091367		0	$2,473.96
		80091367 Total		0	$2,473.96
		80091385		0	$966.70
			AFUDC	0	$13.30
		80091385 Total		0	$980.00
		80091409		0	$177.33
			AFUDC	0	$1.71
		80091409 Total		0	$179.04
		80091436		0	$3,785.43
			AFUDC	0	$4.31
		80091436 Total		0	$3,789.74
		80091449		0	$459.82
			AFUDC	0	$0.55
		80091449 Total		0	$460.37
		80091489		0	$5,117.82
			AFUDC	0	$23.64
		80091489 Total		0	$5,141.46
		80091502		0	$1,522.32
			AFUDC	0	$1.92
		80091502 Total		0	$1,524.24
		80091913		0	$354.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80091913	AFUDC	0	$4.41
		80091913 Total		0	$359.10
		80091920		0	$4,213.78
			AFUDC	0	$4.94
		80091920 Total		0	$4,218.72
		80091948		0	$2,677.96
			AFUDC	0	$12.01
		80091948 Total		0	$2,689.97
		80092016		0	$2,796.46
			AFUDC	0	$34.71
		80092016 Total		0	$2,831.17
		80092017		0	$354.69
			AFUDC	0	$0.41
		80092017 Total		0	$355.10
		80092037		0	$9,609.10
			AFUDC	0	$30.70
		80092037 Total		0	$9,639.80
		80092100		0	$277.39
			AFUDC	0	$3.45
		80092100 Total		0	$280.84
		80092121		0	$1,376.77
			AFUDC	0	$6.36
		80092121 Total		0	$1,383.13
		80092177		0	$547.75
			AFUDC	0	$9.00
		80092177 Total		0	$556.75
		80092196		0	$643.08
			AFUDC	0	$9.50
		80092196 Total		0	$652.58
		80092221		0	$4,118.51
			AFUDC	0	$51.31
		80092221 Total		0	$4,169.82
		80092316		0	$3,915.58
			AFUDC	0	$114.97
		80092316 Total		0	$4,030.55
		80092400		0	$1,952.12
			AFUDC	0	$84.87
		80092400 Total		0	$2,036.99
		80092409		0	$44,477.01
			AFUDC	0	$147.54
		80092409 Total		0	$44,624.55
		80092415		0	$1,059.83
			AFUDC	0	$19.27
		80092415 Total		0	$1,079.10
		80092459		0	$46.74
			AFUDC	0	$5.88
		80092459 Total		0	$52.62
		80092466		0	$236.47
			AFUDC	0	$0.27
		80092466 Total		0	$236.74
		80092474		0	$1,944.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80092474	AFUDC	0	$8.27
		80092474 Total		0	$1,952.42
		80092481		0	$3,847.47
			AFUDC	0	$4.27
		80092481 Total		0	$3,851.74
		80092535		0	$23,235.96
			AFUDC	0	$125.11
		80092535 Total		0	$23,361.07
		80092593		0	$211,584.96
			AFUDC	0	$1,728.59
		80092593 Total		0	$213,313.55
		80092632		0	$1,345.16
			AFUDC	0	$10.04
		80092632 Total		0	$1,355.20
		80093089		0	$2,092.82
			AFUDC	0	$1.83
		80093089 Total		0	$2,094.65
		80093096		0	$585.45
			AFUDC	0	$3.66
		80093096 Total		0	$589.11
		80093111		0	$532.11
			AFUDC	0	$7.02
		80093111 Total		0	$539.13
		80093113		0	$710.30
			AFUDC	0	$16.07
		80093113 Total		0	$726.37
		80093127		0	$354.69
			AFUDC	0	$1.62
		80093127 Total		0	$356.31
		80093164		0	$3,594.17
			AFUDC	0	$66.96
		80093164 Total		0	$3,661.13
		80093165		0	$9,066.13
			AFUDC	0	$12.06
		80093165 Total		0	$9,078.19
		80093181		0	$1,664.94
			AFUDC	0	$11.21
		80093181 Total		0	$1,676.15
		80093182		0	$1,332.55
			AFUDC	0	$25.13
		80093182 Total		0	$1,357.68
		80093263		0	$746.34
		80093263 Total		0	$746.34
		80093278		0	$413.79
			AFUDC	0	$0.48
		80093278 Total		0	$414.27
		80093413		0	$6,674.69
			AFUDC	0	$13.22
		80093413 Total		0	$6,687.91
		80093541		0	$33.06
			AFUDC	0	$0.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80093541 Total		0	$33.31
		80093762		0	$133.10
			AFUDC	0	$0.07
		80093762 Total		0	$133.17
		80093994		0	$3,476.62
			AFUDC	0	$145.11
		80093994 Total		0	$3,621.73
		80094104		0	$831.75
			AFUDC	0	$0.43
		80094104 Total		0	$832.18
		80094159		0	$133.02
			AFUDC	0	$1.28
		80094159 Total		0	$134.30
		80094182		0	$5,694.11
			AFUDC	0	$87.19
		80094182 Total		0	$5,781.30
		80094209		0	$38.13
		80094209 Total		0	$38.13
		80094245		0	$4,768.32
			AFUDC	0	$59.75
		80094245 Total		0	$4,828.07
		80094288		0	$2,609.69
			AFUDC	0	$36.34
		80094288 Total		0	$2,646.03
		80094458		0	$281.92
			AFUDC	0	$13.36
		80094458 Total		0	$295.28
		80094546		0	$2,184.52
			AFUDC	0	$63.44
		80094546 Total		0	$2,247.96
		80094575		0	$1,065.26
			AFUDC	0	$1.19
		80094575 Total		0	$1,066.45
		80094603		0	$7,374.58
			AFUDC	0	$11.39
		80094603 Total		0	$7,385.97
		80094654		0	$36.94
		80094654 Total		0	$36.94
		80094657		0	$266.04
			AFUDC	0	$1.28
		80094657 Total		0	$267.32
		80096072		0	$1,244.52
			AFUDC	0	$1.63
		80096072 Total		0	$1,246.15
		80096102		0	$21,441.88
			AFUDC	0	$1.58
		80096102 Total		0	$21,443.46
		80096112		0	$13,352.32
			AFUDC	0	$34.90
		80096112 Total		0	$13,387.22
		80096228		0	$5,795.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80096228	AFUDC	0	$5.80
		80096228 Total		0	$5,801.02
		80096481		0	$170.45
			AFUDC	0	$14.85
		80096481 Total		0	$185.30
		80096594		0	$3,791.29
			AFUDC	0	$2.44
		80096594 Total		0	$3,793.73
		80096596		0	$1,240.10
			AFUDC	0	$0.81
		80096596 Total		0	$1,240.91
		80096613		0	$177.33
			AFUDC	0	$0.20
		80096613 Total		0	$177.53
		80096627		0	$5,390.99
			AFUDC	0	$8.58
		80096627 Total		0	$5,399.57
		80096686		0	$1,574.74
			AFUDC	0	$29.46
		80096686 Total		0	$1,604.20
		80097033		0	$13,271.91
			AFUDC	0	$15.52
		80097033 Total		0	$13,287.43
		80097049		0	$2,786.86
			AFUDC	0	$15.39
		80097049 Total		0	$2,802.25
		80097056		0	$0.00
			AFUDC	0	$0.00
		80097056 Total		0	$0.00
		80097208		0	$0.00
			AFUDC	0	$0.00
		80097208 Total		0	$0.00
		80097345		0	$1,492.51
			AFUDC	0	$11.83
		80097345 Total		0	$1,504.34
		80097375		0	$18,898.52
			AFUDC	0	$81.31
		80097375 Total		0	$18,979.83
		80097551		0	$13,558.43
			AFUDC	0	$307.36
		80097551 Total		0	$13,865.79
		80097647		0	$158.80
			AFUDC	0	$1.67
		80097647 Total		0	$160.47
		80097660		0	$1,566.63
			AFUDC	0	$4.39
		80097660 Total		0	$1,571.02
		80097737		0	$8.14
			AFUDC	0	$10.98
		80097737 Total		0	$19.12
		80097991		0	$7,191.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80097991	AFUDC	0	$14.16
		80097991 Total		0	$7,205.63
		80098002		0	$268.58
			AFUDC	0	$1.35
		80098002 Total		0	$269.93
		80098007		0	$17.38
		80098007 Total		0	$17.38
		80098023		0	$3,018.43
			AFUDC	0	$62.72
		80098023 Total		0	$3,081.15
		80098058		0	$4,219.00
			AFUDC	0	$19.50
		80098058 Total		0	$4,238.50
		80098077		0	$1,137.39
			AFUDC	0	$40.77
		80098077 Total		0	$1,178.16
		80098080		0	$257.70
			AFUDC	0	$3.34
		80098080 Total		0	$261.04
		80098143		0	$2,662.25
			AFUDC	0	$1.07
		80098143 Total		0	$2,663.32
		80098240		0	$3,014.55
			AFUDC	0	$3.83
		80098240 Total		0	$3,018.38
		80098491		0	$1,021.51
			AFUDC	0	$17.78
		80098491 Total		0	$1,039.29
		80098510		0	$40,808.66
			AFUDC	0	$1,217.59
		80098510 Total		0	$42,026.25
		80098518		0	$4,863.52
			AFUDC	0	$1.94
		80098518 Total		0	$4,865.46
		80098543		0	$987.44
			AFUDC	0	$9.03
		80098543 Total		0	$996.47
		80098546		0	$387.03
			AFUDC	0	$11.39
		80098546 Total		0	$398.42
		80098549		0	$4,954.94
			AFUDC	0	$4.29
		80098549 Total		0	$4,959.23
		80098559		0	$1,339.29
			AFUDC	0	$1.67
		80098559 Total		0	$1,340.96
		80098634		0	$556.11
			AFUDC	0	$0.65
		80098634 Total		0	$556.76
		80098679		0	$9,749.27
			AFUDC	0	$42.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80098679 Total		0	$9,791.85
		80098684		0	$47,852.72
			AFUDC	0	$1,190.75
		80098684 Total		0	$49,043.47
		80098687		0	$461.48
			AFUDC	0	$0.51
		80098687 Total		0	$461.99
		80098700		0	$908.26
			AFUDC	0	$18.40
		80098700 Total		0	$926.66
		80098702		0	$2,009.85
			AFUDC	0	$9.18
		80098702 Total		0	$2,019.03
		80098724		0	$3,277.38
			AFUDC	0	$41.12
		80098724 Total		0	$3,318.50
		80098732		0	$933.23
		80098732 Total		0	$933.23
		80098740		0	$354.69
			AFUDC	0	$4.41
		80098740 Total		0	$359.10
		80098788		0	$604.81
		80098788 Total		0	$604.81
		80098823		0	$5,192.03
			AFUDC	0	$25.80
		80098823 Total		0	$5,217.83
		80099070		0	$79.39
			AFUDC	0	$1.05
		80099070 Total		0	$80.44
		80099073		0	$377.92
			AFUDC	0	$1.92
		80099073 Total		0	$379.84
		80099097		0	$6,039.82
			AFUDC	0	$23.53
		80099097 Total		0	$6,063.35
		80099199		0	$822.10
			AFUDC	0	$9.06
		80099199 Total		0	$831.16
		80099260		0	$983.70
			AFUDC	0	$11.42
		80099260 Total		0	$995.12
		80099404		0	$12,845.22
			AFUDC	0	$1.02
		80099404 Total		0	$12,846.24
		80099408		0	$3,385.02
			AFUDC	0	$91.44
		80099408 Total		0	$3,476.46
		80099411		0	$118.21
			AFUDC	0	$0.54
		80099411 Total		0	$118.75
		80099418		0	$740.59

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80099418	AFUDC	0	$6.38
		80099418 Total		0	$746.97
		80099507		0	$228.27
			AFUDC	0	$6.17
		80099507 Total		0	$234.44
		80099628		0	$919.37
			AFUDC	0	$4.62
		80099628 Total		0	$923.99
		80099676		0	$123.04
			AFUDC	0	$4.31
		80099676 Total		0	$127.35
		80099859		0	$1,700.45
			AFUDC	0	$45.28
		80099859 Total		0	$1,745.73
		80099919		0	$171.34
			AFUDC	0	$5.27
		80099919 Total		0	$176.61
		80099939		0	$0.00
			AFUDC	0	$0.00
		80099939 Total		0	$0.00
		80099972		0	$0.00
			AFUDC	0	$0.00
		80099972 Total		0	$0.00
		80099988		0	$118.21
			AFUDC	0	$1.47
		80099988 Total		0	$119.68
		80100157		0	$3,870.53
			AFUDC	0	$26.01
		80100157 Total		0	$3,896.54
		80100216		0	$1,294.93
			AFUDC	0	$32.85
		80100216 Total		0	$1,327.78
		80100250		0	$30.29
			AFUDC	0	$0.22
		80100250 Total		0	$30.51
		80100382		0	$2,130.54
			AFUDC	0	$12.10
		80100382 Total		0	$2,142.64
		80100403		0	$165.16
			AFUDC	0	$6.60
		80100403 Total		0	$171.76
		80100422		0	$2,705.65
			AFUDC	0	$16.18
		80100422 Total		0	$2,721.83
		80100487		0	$489.42
			AFUDC	0	$6.08
		80100487 Total		0	$495.50
		80100511		0	$1.62
			AFUDC	0	$0.19
		80100511 Total		0	$1.81
		80100582		0	$18.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80100582 Total		0	$18.36
		80100598		0	$65.78
			AFUDC	0	$2.70
		80100598 Total		0	$68.48
		80100859		0	$559.62
			AFUDC	0	$15.51
		80100859 Total		0	$575.13
		80100861		0	$2,044.52
			AFUDC	0	$10.74
		80100861 Total		0	$2,055.26
		80100863		0	$88.67
			AFUDC	0	$1.10
		80100863 Total		0	$89.77
		80100867		0	$6,213.43
			AFUDC	0	$4.56
		80100867 Total		0	$6,217.99
		80100917		0	$6,963.77
			AFUDC	0	$5.63
		80100917 Total		0	$6,969.40
		80100919		0	$68.11
			AFUDC	0	$0.88
		80100919 Total		0	$68.99
		80100930		0	$472.89
			AFUDC	0	$2.16
		80100930 Total		0	$475.05
		80100975		0	$389.56
			AFUDC	0	$32.53
		80100975 Total		0	$422.09
		80100999		0	$247.76
			AFUDC	0	$10.11
		80100999 Total		0	$257.87
		80101021		0	$336.21
			AFUDC	0	$4.43
		80101021 Total		0	$340.64
		80101103		0	$174.26
			AFUDC	0	$1.71
		80101103 Total		0	$175.97
		80101118		0	$205.98
			AFUDC	0	$2.70
		80101118 Total		0	$208.68
		80101130		0	$16,664.16
			AFUDC	0	$0.61
		80101130 Total		0	$16,664.77
		80101144		0	$2,403.94
			AFUDC	0	$3.65
		80101144 Total		0	$2,407.59
		80101175		0	$311.20
			AFUDC	0	$4.08
		80101175 Total		0	$315.28
		80101337		0	$608.83
			AFUDC	0	$8.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80101337 Total		0	$616.83
		80101357		0	$492.70
			AFUDC	0	$6.52
		80101357 Total		0	$499.22
		80101563		0	$1,139.35
			AFUDC	0	$18.94
		80101563 Total		0	$1,158.29
		80101570		0	$559.42
			AFUDC	0	$0.86
		80101570 Total		0	$560.28
		80101617		0	$203.70
			AFUDC	0	$0.34
		80101617 Total		0	$204.04
		80101619		0	$5,484.54
			AFUDC	0	$5.37
		80101619 Total		0	$5,489.91
		80101659		0	$5,296.73
			AFUDC	0	$248.47
		80101659 Total		0	$5,545.20
		80101745		0	$299.37
			AFUDC	0	$0.94
		80101745 Total		0	$300.31
		80101753		0	$136.26
			AFUDC	0	$1.83
		80101753 Total		0	$138.09
		80101897		0	$2,384.31
			AFUDC	0	$4.75
		80101897 Total		0	$2,389.06
		80101935		0	$82.77
			AFUDC	0	$7.71
		80101935 Total		0	$90.48
		80101980		0	$269.00
			AFUDC	0	$3.53
		80101980 Total		0	$272.53
		80102042		0	$154.58
			AFUDC	0	$2.99
		80102042 Total		0	$157.57
		80102069		0	$3,551.03
			AFUDC	0	$15.05
		80102069 Total		0	$3,566.08
		80102140		0	$77.28
			AFUDC	0	$0.13
		80102140 Total		0	$77.41
		80102197		0	$715.69
			AFUDC	0	$20.32
		80102197 Total		0	$736.01
		80102385		0	$375.03
			AFUDC	0	$5.93
		80102385 Total		0	$380.96
		80102766		0	$8,557.43
		80102766 Total		0	$8,557.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80102777		0	$139.62
			AFUDC	0	$2.20
		80102777 Total		0	$141.82
		80102794		0	$300.76
			AFUDC	0	$7.54
		80102794 Total		0	$308.30
		80102823		0	$525.21
			AFUDC	0	$19.03
		80102823 Total		0	$544.24
		80102827		0	$939.61
			AFUDC	0	$15.20
		80102827 Total		0	$954.81
		80102874		0	$1,711.05
			AFUDC	0	$2.65
		80102874 Total		0	$1,713.70
		80103042		0	$137.16
			AFUDC	0	$212.75
		80103042 Total		0	$349.91
		80103196		0	$2,915.64
			AFUDC	0	$18.64
		80103196 Total		0	$2,934.28
		80103197		0	$13,616.16
			AFUDC	0	$25.91
		80103197 Total		0	$13,642.07
		80103212		0	$1,006.36
			AFUDC	0	$1.34
		80103212 Total		0	$1,007.70
		80103217		0	$1,505.81
			AFUDC	0	$2.59
		80103217 Total		0	$1,508.40
		80103220		0	$109.82
			AFUDC	0	$1.48
		80103220 Total		0	$111.30
		80103226		0	$203.80
			AFUDC	0	$17.14
		80103226 Total		0	$220.94
		80103255		0	$157.14
			AFUDC	0	$13.71
		80103255 Total		0	$170.85
		80103264		0	$6.84
			AFUDC	0	$3.04
		80103264 Total		0	$9.88
		80103321		0	$2,471.09
			AFUDC	0	$3.42
		80103321 Total		0	$2,474.51
		80103365		0	$169.74
			AFUDC	0	$2.92
		80103365 Total		0	$172.66
		80103394		0	$21.15
			AFUDC	0	$0.77
		80103394 Total		0	$21.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80103397		0	$2,996.37
			AFUDC	0	$10.46
		80103397 Total		0	$3,006.83
		80103425		0	$3,897.70
			AFUDC	0	$5.25
		80103425 Total		0	$3,902.95
		80103487		0	$639.86
			AFUDC	0	$3.68
		80103487 Total		0	$643.54
		80103543		0	$2,078.28
			AFUDC	0	$5.00
		80103543 Total		0	$2,083.28
		80103700		0	$469.24
			AFUDC	0	$41.47
		80103700 Total		0	$510.71
		80103709		0	$5,357.19
			AFUDC	0	$22.88
		80103709 Total		0	$5,380.07
		80103720		0	$123.92
			AFUDC	0	$6.24
		80103720 Total		0	$130.16
		80103786		0	$38.65
			AFUDC	0	$0.75
		80103786 Total		0	$39.40
		80103795		0	$2,717.95
			AFUDC	0	$97.97
		80103795 Total		0	$2,815.92
		80103844		0	$2,701.97
			AFUDC	0	$2.99
		80103844 Total		0	$2,704.96
		80104050		0	$51.52
			AFUDC	0	$0.09
		80104050 Total		0	$51.61
		80104244		0	$2,304.16
			AFUDC	0	$154.74
		80104244 Total		0	$2,458.90
		80104296		0	$39.71
			AFUDC	0	$0.06
		80104296 Total		0	$39.77
		80104723		0	$2,957.81
		80104723 Total		0	$2,957.81
		80104760		0	$74.55
		80104760 Total		0	$74.55
		80104788		0	$520.76
		80104788 Total		0	$520.76
		80105201		0	$547.39
		80105201 Total		0	$547.39
		80105298		0	$0.00
		80105298 Total		0	$0.00
		80105521		0	$126.56
		80105521 Total		0	$126.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80105664		0	$2,764.02
		80105664 Total		0	$2,764.02
		80105665		0	$37.98
		80105665 Total		0	$37.98
		80105676		0	$0.00
		80105676 Total		0	$0.00
		80105683		0	$1,588.76
		80105683 Total		0	$1,588.76
		80105692		0	$371.41
		80105692 Total		0	$371.41
		80105715		0	$456.40
		80105715 Total		0	$456.40
		80105721		0	$685.14
		80105721 Total		0	$685.14
		80105730		0	$1,604.40
		80105730 Total		0	$1,604.40
		80105754		0	$225.01
		80105754 Total		0	$225.01
		80105844		0	$0.00
		80105844 Total		0	$0.00
		80105868		0	$524.66
		80105868 Total		0	$524.66
		80105983		0	$0.00
		80105983 Total		0	$0.00
		80106192		0	$6,061.82
		80106192 Total		0	$6,061.82
		80106222		0	$142.04
		80106222 Total		0	$142.04
		80106335		0	$625.43
		80106335 Total		0	$625.43
		80106368		0	$543.63
		80106368 Total		0	$543.63
		80106513		0	$182.78
		80106513 Total		0	$182.78
		80106516		0	$24,537.95
		80106516 Total		0	$24,537.95
		80106704		0	$4,369.91
		80106704 Total		0	$4,369.91
		80106739		0	$5,270.00
		80106739 Total		0	$5,270.00
		80106740		0	$1,516.48
		80106740 Total		0	$1,516.48
		80106758		0	$142.12
		80106758 Total		0	$142.12
		80106782		0	$726.37
		80106782 Total		0	$726.37
		80106837		0	$4,876.96
		80106837 Total		0	$4,876.96
		80107107		0	$0.00
		80107107 Total		0	$0.00
		80107192		0	$325.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80107192 Total		0	$325.86
		80107205		0	$227.81
		80107205 Total		0	$227.81
		80107217		0	$1,905.10
		80107217 Total		0	$1,905.10
		80107682		0	$0.00
		80107682 Total		0	$0.00
		80107730		0	$0.00
		80107730 Total		0	$0.00
		80107789		0	$410.08
		80107789 Total		0	$410.08
		80108125		0	$0.00
		80108125 Total		0	$0.00
		80108147		0	$2,314.96
		80108147 Total		0	$2,314.96
		80108166		0	$30,292.69
		80108166 Total		0	$30,292.69
		80108185		0	$1,593.44
		80108185 Total		0	$1,593.44
		80108199		0	$259.18
		80108199 Total		0	$259.18
		80108209		0	$2,269.36
		80108209 Total		0	$2,269.36
		80108220		0	$672.55
		80108220 Total		0	$672.55
		80108236		0	$215.14
		80108236 Total		0	$215.14
		80108247		0	$43,840.09
		80108247 Total		0	$43,840.09
		80108252		0	$25,280.51
		80108252 Total		0	$25,280.51
		80108368		0	$910.06
		80108368 Total		0	$910.06
		80108385		0	$10,599.53
		80108385 Total		0	$10,599.53
		80108462		0	$142.35
		80108462 Total		0	$142.35
		80108645		0	$298.21
		80108645 Total		0	$298.21
		80108677		0	$709.19
		80108677 Total		0	$709.19
		80108762		0	$75.70
		80108762 Total		0	$75.70
		80108785		0	$211.21
		80108785 Total		0	$211.21
		80108840		0	$38.96
		80108840 Total		0	$38.96
		80108876		0	$0.00
		80108876 Total		0	$0.00
		80108999		0	$291.82
		80108999 Total		0	$291.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80109138		0	$1,635.69
		80109138 Total		0	$1,635.69
		80109185		0	$653.92
		80109185 Total		0	$653.92
		80109368		0	$196.85
		80109368 Total		0	$196.85
		80109403		0	$138.49
		80109403 Total		0	$138.49
		80109424		0	$232.47
		80109424 Total		0	$232.47
		80109530		0	$158.38
		80109530 Total		0	$158.38
		80109541		0	$152.23
		80109541 Total		0	$152.23
		80109551		0	$3,018.03
		80109551 Total		0	$3,018.03
		80109588		0	$1,373.87
		80109588 Total		0	$1,373.87
		80109594		0	$149.07
		80109594 Total		0	$149.07
		80109599		0	$0.00
		80109599 Total		0	$0.00
		80109624		0	$90.75
		80109624 Total		0	$90.75
		80109658		0	$0.00
		80109658 Total		0	$0.00
		80109671		0	$2,461.45
		80109671 Total		0	$2,461.45
		80109875		0	$303.20
		80109875 Total		0	$303.20
		80110056		0	$438.57
		80110056 Total		0	$438.57
		80110215		0	$126.57
		80110215 Total		0	$126.57
		80110368		0	$239.61
		80110368 Total		0	$239.61
		80110369		0	$0.00
		80110369 Total		0	$0.00
		80110373		0	$50.63
		80110373 Total		0	$50.63
		80110392		0	$3,137.80
		80110392 Total		0	$3,137.80
		80110393		0	$1,431.24
		80110393 Total		0	$1,431.24
		80110447		0	$5,289.16
		80110447 Total		0	$5,289.16
		80110456		0	$33.96
		80110456 Total		0	$33.96
		80110495		0	$0.00
		80110495 Total		0	$0.00
		80110505		0	$75.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80110505 Total		0	$75.93
		80110943		0	$1,502.08
		80110943 Total		0	$1,502.08
		80110952		0	$743.41
		80110952 Total		0	$743.41
		80111078		0	$0.00
		80111078 Total		0	$0.00
		80111092		0	$0.00
		80111092 Total		0	$0.00
		80111343		0	$0.00
		80111343 Total		0	$0.00
		80111344		0	$45.63
		80111344 Total		0	$45.63
		80111710		0	$3,258.14
		80111710 Total		0	$3,258.14
		80111810		0	$26.24
		80111810 Total		0	$26.24
		80111870		0	$381.15
		80111870 Total		0	$381.15
		80111887		0	$374.69
		80111887 Total		0	$374.69
		80111923		0	$492.55
		80111923 Total		0	$492.55
		80111937		0	$1,429.51
		80111937 Total		0	$1,429.51
		80112160		0	$353.46
		80112160 Total		0	$353.46
		80112207		0	$473.60
		80112207 Total		0	$473.60
		80112248		0	$65.05
		80112248 Total		0	$65.05
		80112399		0	$12.84
		80112399 Total		0	$12.84
		80112503		0	$544.91
		80112503 Total		0	$544.91
		80112516		0	$1,618.75
		80112516 Total		0	$1,618.75
		80112625		0	$463.69
		80112625 Total		0	$463.69
		80112731		0	$26.22
		80112731 Total		0	$26.22
		80112866		0	$0.00
		80112866 Total		0	$0.00
		80113038		0	$134.84
		80113038 Total		0	$134.84
		80113131		0	$360.19
		80113131 Total		0	$360.19
		80113142		0	$2,168.61
		80113142 Total		0	$2,168.61
		80113147		0	$126.76
		80113147 Total		0	$126.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80113178		0	$1,152.91
		80113178 Total		0	$1,152.91
		80113182		0	$67.41
		80113182 Total		0	$67.41
		80113190		0	$1,522.32
		80113190 Total		0	$1,522.32
		80113194		0	$72.46
		80113194 Total		0	$72.46
		80113209		0	$772.68
		80113209 Total		0	$772.68
		80113272		0	$0.00
		80113272 Total		0	$0.00
		80113275		0	$222.47
		80113275 Total		0	$222.47
		80113319		0	$2.58
		80113319 Total		0	$2.58
		80113347		0	$77.15
		80113347 Total		0	$77.15
		80113378		0	$8.85
		80113378 Total		0	$8.85
		80113409		0	$1,135.50
		80113409 Total		0	$1,135.50
		80113524		0	$175.42
		80113524 Total		0	$175.42
		80113689		0	$0.00
		80113689 Total		0	$0.00
		80113694		0	$40.47
		80113694 Total		0	$40.47
		80113717		0	$2,353.76
		80113717 Total		0	$2,353.76
		80113795		0	$13.11
		80113795 Total		0	$13.11
		80113978		0	$134.85
		80113978 Total		0	$134.85
		80114114		0	$2,415.15
		80114114 Total		0	$2,415.15
		80114154		0	$0.00
		80114154 Total		0	$0.00
		80114176		0	$1,022.52
		80114176 Total		0	$1,022.52
		80114259		0	$0.00
		80114259 Total		0	$0.00
		80114486		0	$4,441.74
		80114486 Total		0	$4,441.74
		80114629		0	$0.00
		80114629 Total		0	$0.00
		80114764		0	$617.75
		80114764 Total		0	$617.75
		80114950		0	$994.48
		80114950 Total		0	$994.48
		80114978		0	$128.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80114978 Total		0	$128.02
		80114980		0	$7,702.96
		80114980 Total		0	$7,702.96
		80115003		0	$31.48
		80115003 Total		0	$31.48
		80115046		0	$0.00
		80115046 Total		0	$0.00
		80115226		0	$7.33
		80115226 Total		0	$7.33
		80115235		0	$2.69
		80115235 Total		0	$2.69
		80115316		0	$882.81
		80115316 Total		0	$882.81
		80115318		0	$117.99
		80115318 Total		0	$117.99
		80115330		0	$0.00
		80115330 Total		0	$0.00
		80115358		0	$2,805.59
		80115358 Total		0	$2,805.59
		80115367		0	$10.11
		80115367 Total		0	$10.11
		80115392		0	$2,548.82
		80115392 Total		0	$2,548.82
		80115410		0	$44.31
		80115410 Total		0	$44.31
		80115515		0	$0.00
		80115515 Total		0	$0.00
		80115523		0	$0.00
		80115523 Total		0	$0.00
		80115567		0	$397.29
		80115567 Total		0	$397.29
		80115581		0	$252.82
		80115581 Total		0	$252.82
		80115608		0	$204.82
		80115608 Total		0	$204.82
		80115649		0	$335.55
		80115649 Total		0	$335.55
		80115747		0	$254.92
		80115747 Total		0	$254.92
		80115751		0	$2,754.11
		80115751 Total		0	$2,754.11
		80115830		0	$115.64
		80115830 Total		0	$115.64
		80115921		0	$176.98
		80115921 Total		0	$176.98
		80115989		0	$233.04
		80115989 Total		0	$233.04
		80116024		0	$29,527.41
		80116024 Total		0	$29,527.41
		80116049		0	$0.00
		80116049 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)**	80116087		0	$151.70
		80116087 Total		0	$151.70
		80116105		0	$93.08
		80116105 Total		0	$93.08
		80116128		0	$10.63
		80116128 Total		0	$10.63
		80116181		0	$1,730.73
		80116181 Total		0	$1,730.73
		80116213		0	$603.05
		80116213 Total		0	$603.05
		80116255		0	$257.90
		80116255 Total		0	$257.90
		80116314		0	$193.25
		80116314 Total		0	$193.25
		80116324		0	$2,000.93
		80116324 Total		0	$2,000.93
		80116338		0	$218.37
		80116338 Total		0	$218.37
		80116453		0	$1,984.08
		80116453 Total		0	$1,984.08
		80116476		0	$248.04
		80116476 Total		0	$248.04
		80116489		0	$113.91
		80116489 Total		0	$113.91
		80116654		0	$1,798.51
		80116654 Total		0	$1,798.51
		80116734		0	$0.00
		80116734 Total		0	$0.00
		80116746		0	$1,027.93
		80116746 Total		0	$1,027.93
		80116750		0	$17.30
		80116750 Total		0	$17.30
		80116782		0	$59.00
		80116782 Total		0	$59.00
		80116788		0	$14,605.55
		80116788 Total		0	$14,605.55
		80116813		0	$1,523.29
		80116813 Total		0	$1,523.29
		80116865		0	$190.03
		80116865 Total		0	$190.03
		80116906		0	$0.00
		80116906 Total		0	$0.00
		80116999		0	$306.16
		80116999 Total		0	$306.16
		80117009		0	$238.01
		80117009 Total		0	$238.01
		80117033		0	$202.26
		80117033 Total		0	$202.26
		80117170		0	$3,862.07
		80117170 Total		0	$3,862.07
		80117178		0	$1,085.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80117178 Total		0	$1,085.54
		80117184		0	$2,359.54
		80117184 Total		0	$2,359.54
		80117185		0	$0.00
		80117185 Total		0	$0.00
		80117199		0	$604.67
		80117199 Total		0	$604.67
		80117211		0	$1,015.72
		80117211 Total		0	$1,015.72
		80117408		0	$67.41
		80117408 Total		0	$67.41
		80117450		0	$203.71
		80117450 Total		0	$203.71
		80117483		0	$29.87
		80117483 Total		0	$29.87
		80117506		0	$50.56
		80117506 Total		0	$50.56
		80117771		0	$146.39
		80117771 Total		0	$146.39
		80117880		0	$0.00
		80117880 Total		0	$0.00
		80117887		0	$752.70
		80117887 Total		0	$752.70
		80117897		0	$797.97
		80117897 Total		0	$797.97
		80118368		0	$33.71
		80118368 Total		0	$33.71
		80118384		0	$165.35
		80118384 Total		0	$165.35
		80118388		0	$2,242.55
		80118388 Total		0	$2,242.55
		80118403		0	$906.05
		80118403 Total		0	$906.05
		80118538		0	$26.01
		80118538 Total		0	$26.01
		80118877		0	$207.83
		80118877 Total		0	$207.83
		80118894		0	$67.41
		80118894 Total		0	$67.41
		80118917		0	$364.47
		80118917 Total		0	$364.47
		80118929		0	$4,049.48
		80118929 Total		0	$4,049.48
		80119017		0	$88.98
		80119017 Total		0	$88.98
		80119189		0	$394.12
		80119189 Total		0	$394.12
		80119473		0	$10,524.95
		80119473 Total		0	$10,524.95
		80119563		0	$196.23
		80119563 Total		0	$196.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80119571		0	$0.00
		80119571 Total		0	$0.00
		80119771		0	$128.25
		80119771 Total		0	$128.25
		80119775		0	$62.49
		80119775 Total		0	$62.49
		80119776		0	$1,756.75
		80119776 Total		0	$1,756.75
		80119780		0	$6.48
		80119780 Total		0	$6.48
		80119785		0	$9.04
		80119785 Total		0	$9.04
		80119787		0	$252.15
		80119787 Total		0	$252.15
		80119788		0	$12,309.72
		80119788 Total		0	$12,309.72
		80119793		0	$3,820.75
		80119793 Total		0	$3,820.75
		80119794		0	$84.26
		80119794 Total		0	$84.26
		80119804		0	$1,327.46
		80119804 Total		0	$1,327.46
		80119808		0	$1,563.86
		80119808 Total		0	$1,563.86
		80119812		0	$2,762.38
		80119812 Total		0	$2,762.38
		80119833		0	$15,696.38
		80119833 Total		0	$15,696.38
		80119877		0	$224.46
		80119877 Total		0	$224.46
		80119970		0	$0.00
		80119970 Total		0	$0.00
		80120258		0	$1,794.22
		80120258 Total		0	$1,794.22
		80120265		0	$126.94
		80120265 Total		0	$126.94
		80120270		0	$11.55
		80120270 Total		0	$11.55
		80120281		0	$1,381.25
		80120281 Total		0	$1,381.25
		80120393		0	$296.49
		80120393 Total		0	$296.49
		80120470		0	$46.16
		80120470 Total		0	$46.16
		80120722		0	$3,286.83
		80120722 Total		0	$3,286.83
		80120751		0	$0.00
		80120751 Total		0	$0.00
		80120765		0	$843.91
		80120765 Total		0	$843.91
		80120784		0	$94.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80120784 Total		0	$94.14
		80120790		0	$1,697.64
		80120790 Total		0	$1,697.64
		80120848		0	$2,617.77
		80120848 Total		0	$2,617.77
		80120849		0	$19.53
		80120849 Total		0	$19.53
		80120907		0	$8,914.71
		80120907 Total		0	$8,914.71
		80121250		0	$161.55
		80121250 Total		0	$161.55
		80121261		0	$329.95
		80121261 Total		0	$329.95
		80121265		0	$295.52
		80121265 Total		0	$295.52
		80121266		0	$2,067.31
		80121266 Total		0	$2,067.31
		80121309		0	$106.02
		80121309 Total		0	$106.02
		80121315		0	$787.42
		80121315 Total		0	$787.42
		80121371		0	$148.04
		80121371 Total		0	$148.04
		80121419		0	$46.16
		80121419 Total		0	$46.16
		80121819		0	$167.44
		80121819 Total		0	$167.44
		80121888		0	$35.71
		80121888 Total		0	$35.71
		80121892		0	$572.08
		80121892 Total		0	$572.08
		80121901		0	$46.16
		80121901 Total		0	$46.16
		80121906		0	$0.00
		80121906 Total		0	$0.00
		80122043		0	$174.38
		80122043 Total		0	$174.38
		80122185		0	$434.59
		80122185 Total		0	$434.59
		80122197		0	$1,513.17
		80122197 Total		0	$1,513.17
		80122206		0	-$271.50
		80122206 Total		0	-$271.50
		80122211		0	$3,567.19
		80122211 Total		0	$3,567.19
		80122217		0	$14,533.45
		80122217 Total		0	$14,533.45
		80122222		0	$500.60
		80122222 Total		0	$500.60
		80122230		0	$886.11
		80122230 Total		0	$886.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80122268		0	$0.00
		80122268 Total		0	$0.00
		80122287		0	$16.01
		80122287 Total		0	$16.01
		80122297		0	$3,593.05
		80122297 Total		0	$3,593.05
		80122298		0	$0.00
		80122298 Total		0	$0.00
		80122314		0	$132.01
		80122314 Total		0	$132.01
		80122329		0	$307.91
		80122329 Total		0	$307.91
		80122333		0	$113.95
		80122333 Total		0	$113.95
		80122347		0	$609.71
		80122347 Total		0	$609.71
		80122353		0	$939.67
		80122353 Total		0	$939.67
		80122370		0	$945.73
		80122370 Total		0	$945.73
		80122720		0	$1,673.84
		80122720 Total		0	$1,673.84
		80122760		0	$1,553.60
		80122760 Total		0	$1,553.60
		80123251		0	$1,178.41
		80123251 Total		0	$1,178.41
		80123268		0	$22.73
		80123268 Total		0	$22.73
		80123269		0	$0.00
		80123269 Total		0	$0.00
		80123334		0	$7,057.73
		80123334 Total		0	$7,057.73
		80123344		0	$24,244.44
		80123344 Total		0	$24,244.44
		80123366		0	$23.08
		80123366 Total		0	$23.08
		80123436		0	$72.48
		80123436 Total		0	$72.48
		80123538		0	$45,640.36
		80123538 Total		0	$45,640.36
		80123752		0	$307.84
		80123752 Total		0	$307.84
		80123859		0	$1,448.45
		80123859 Total		0	$1,448.45
		80123880		0	$690.30
		80123880 Total		0	$690.30
		80123884		0	$37.52
		80123884 Total		0	$37.52
		80123899		0	$102.63
		80123899 Total		0	$102.63
		80123917		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)**	80123917 Total		0	$0.00
		80124107		0	$546.74
		80124107 Total		0	$546.74
		80124130		0	$57.69
		80124130 Total		0	$57.69
		80124147		0	$184.49
		80124147 Total		0	$184.49
		80124217		0	$396.91
		80124217 Total		0	$396.91
		80124290		0	$46.15
		80124290 Total		0	$46.15
		80124335		0	$181.64
		80124335 Total		0	$181.64
		80124453		0	$1,228.85
		80124453 Total		0	$1,228.85
		80124456		0	$3,748.04
		80124456 Total		0	$3,748.04
		80124462		0	$1,292.15
		80124462 Total		0	$1,292.15
		80124473		0	$174.99
		80124473 Total		0	$174.99
		80124486		0	$92.48
		80124486 Total		0	$92.48
		80124492		0	$1,514.81
		80124492 Total		0	$1,514.81
		80124525		0	$776.35
		80124525 Total		0	$776.35
		80124526		0	$10,333.63
		80124526 Total		0	$10,333.63
		80124544		0	$13,191.42
		80124544 Total		0	$13,191.42
		80124625		0	$118.69
		80124625 Total		0	$118.69
		80124661		0	$6,755.10
		80124661 Total		0	$6,755.10
		80124749		0	$77.37
		80124749 Total		0	$77.37
		80125096		0	$519.46
		80125096 Total		0	$519.46
		80125109		0	$861.26
		80125109 Total		0	$861.26
		80125117		0	$2,871.32
		80125117 Total		0	$2,871.32
		80125135		0	$36.23
		80125135 Total		0	$36.23
		80125172		0	$2,040.55
		80125172 Total		0	$2,040.55
		80125406		0	$12.00
		80125406 Total		0	$12.00
		80125578		0	$4,271.52
		80125578 Total		0	$4,271.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80125590		0	$57.69
		80125590 Total		0	$57.69
		80125659		0	$40.40
		80125659 Total		0	$40.40
		80125677		0	$173.09
		80125677 Total		0	$173.09
		80125778		0	$11.54
		80125778 Total		0	$11.54
		80125917		0	$7,886.72
		80125917 Total		0	$7,886.72
		80126057		0	$2,317.08
		80126057 Total		0	$2,317.08
		80126134		0	$1,836.86
		80126134 Total		0	$1,836.86
		80126172		0	$129.82
		80126172 Total		0	$129.82
		80126183		0	$267.93
		80126183 Total		0	$267.93
		80126222		0	$24.85
		80126222 Total		0	$24.85
		80126291		0	$3,239.53
		80126291 Total		0	$3,239.53
		80126521		0	$57.70
		80126521 Total		0	$57.70
		80126603		0	$23,396.93
		80126603 Total		0	$23,396.93
		80126614		0	$1,013.17
		80126614 Total		0	$1,013.17
		80126651		0	$2,250.86
		80126651 Total		0	$2,250.86
		80126752		0	$115.39
		80126752 Total		0	$115.39
		80126846		0	$14,664.21
		80126846 Total		0	$14,664.21
		80126858		0	$1,775.05
		80126858 Total		0	$1,775.05
		80126864		0	$90.09
		80126864 Total		0	$90.09
		80126865		0	$5,267.22
		80126865 Total		0	$5,267.22
		80126867		0	$3,849.31
		80126867 Total		0	$3,849.31
		80126869		0	$30,242.23
		80126869 Total		0	$30,242.23
		80126873		0	$109.64
		80126873 Total		0	$109.64
		80126876		0	$65.12
		80126876 Total		0	$65.12
		80126897		0	$39.43
		80126897 Total		0	$39.43
		80126910		0	$988.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80126910 Total		0	$988.93
		80126917		0	$8,880.72
		80126917 Total		0	$8,880.72
		80126920		0	$5,122.47
		80126920 Total		0	$5,122.47
		80126933		0	$566.62
		80126933 Total		0	$566.62
		80126942		0	$9,229.25
		80126942 Total		0	$9,229.25
		80126971		0	$865.94
		80126971 Total		0	$865.94
		80126982		0	$1,644.54
		80126982 Total		0	$1,644.54
		80126989		0	$27,187.60
		80126989 Total		0	$27,187.60
		80127004		0	$3,196.12
		80127004 Total		0	$3,196.12
		80127116		0	$225.87
		80127116 Total		0	$225.87
		80127153		0	$7,633.64
		80127153 Total		0	$7,633.64
		80127308		0	$74.35
		80127308 Total		0	$74.35
		80127344		0	$63.46
		80127344 Total		0	$63.46
		80127373		0	$130.46
		80127373 Total		0	$130.46
		80127393		0	$63.46
		80127393 Total		0	$63.46
		80127399		0	$294.00
		80127399 Total		0	$294.00
		80127404		0	$50.35
		80127404 Total		0	$50.35
		80127444		0	$46.15
		80127444 Total		0	$46.15
		80127496		0	$396.96
		80127496 Total		0	$396.96
		80127502		0	$877.81
		80127502 Total		0	$877.81
		80127679		0	$8.76
		80127679 Total		0	$8.76
		80127809		0	$16.49
		80127809 Total		0	$16.49
		80128057		0	$37.96
		80128057 Total		0	$37.96
		80128115		0	$131.96
		80128115 Total		0	$131.96
		80128216		0	$16,093.78
		80128216 Total		0	$16,093.78
		80128220		0	$503.85
		80128220 Total		0	$503.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80128223		0	$15.29
		80128223 Total		0	$15.29
		80128226		0	$164.50
		80128226 Total		0	$164.50
		80128234		0	$9.15
		80128234 Total		0	$9.15
		80128268		0	$295.57
		80128268 Total		0	$295.57
		80128298		0	$0.00
		80128298 Total		0	$0.00
		80128330		0	$155.76
		80128330 Total		0	$155.76
		80128354		0	$70.00
		80128354 Total		0	$70.00
		80128692		0	$54.96
		80128692 Total		0	$54.96
		80128736		0	$24,084.44
		80128736 Total		0	$24,084.44
		80128756		0	$97.84
		80128756 Total		0	$97.84
		80128764		0	$102.69
		80128764 Total		0	$102.69
		80128807		0	$97.84
		80128807 Total		0	$97.84
		80128841		0	$554.42
		80128841 Total		0	$554.42
		80128853		0	$14,197.55
		80128853 Total		0	$14,197.55
		80128871		0	$29,005.86
		80128871 Total		0	$29,005.86
		80128905		0	$188.12
		80128905 Total		0	$188.12
		80128934		0	$77.01
		80128934 Total		0	$77.01
		80129010		0	$24.45
		80129010 Total		0	$24.45
		80129022		0	$1,219.33
		80129022 Total		0	$1,219.33
		80129438		0	$290.30
		80129438 Total		0	$290.30
		80129444		0	$5,371.08
		80129444 Total		0	$5,371.08
		80129557		0	$859.58
		80129557 Total		0	$859.58
		80130099		0	$126.63
		80130099 Total		0	$126.63
		80130101		0	$15,799.96
		80130101 Total		0	$15,799.96
		80130112		0	$138.08
		80130112 Total		0	$138.08
		80130115		0	$6,144.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80130115 Total		0	$6,144.80
		80130165		0	$423.10
		80130165 Total		0	$423.10
		80130171		0	$0.00
		80130171 Total		0	$0.00
		80130200		0	$181.46
		80130200 Total		0	$181.46
		80130597		0	$71.63
		80130597 Total		0	$71.63
		80130629		0	$239.82
		80130629 Total		0	$239.82
		80130647		0	$151.21
		80130647 Total		0	$151.21
		80131014		0	$51,447.49
		80131014 Total		0	$51,447.49
		80131036		0	$0.00
		80131036 Total		0	$0.00
		80131130		0	$36,111.85
		80131130 Total		0	$36,111.85
		80131134		0	$71.63
		80131134 Total		0	$71.63
		80131140		0	$804.80
		80131140 Total		0	$804.80
		80131215		0	$6,522.80
		80131215 Total		0	$6,522.80
		80131220		0	$6,930.55
		80131220 Total		0	$6,930.55
		80131438		0	$447.10
			AFUDC	0	$7.58
		80131438 Total		0	$454.68
		80131443		0	$50,948.70
			AFUDC	0	$107.69
		80131443 Total		0	$51,056.39
		80131445		0	$2,637.82
			AFUDC	0	$0.29
		80131445 Total		0	$2,638.11
		80131451		0	$496.58
			AFUDC	0	$8.00
		80131451 Total		0	$504.58
		80131459		0	$8,052.99
			AFUDC	0	$16.21
		80131459 Total		0	$8,069.20
		80131470		0	$52.26
			AFUDC	0	$0.84
		80131470 Total		0	$53.10
		80131478		0	$710.65
			AFUDC	0	$9.71
		80131478 Total		0	$720.36
		80131483		0	$1,113.05
			AFUDC	0	$24.98
		80131483 Total		0	$1,138.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80131487		0	$4,446.67
			AFUDC	0	$8.16
		80131487 Total		0	$4,454.83
		80131493		0	$87,446.29
			AFUDC	0	$33.25
		80131493 Total		0	$87,479.54
		80131502		0	$290.41
			AFUDC	0	$0.57
		80131502 Total		0	$290.98
		80131504		0	$7,158.21
			AFUDC	0	$37.54
		80131504 Total		0	$7,195.75
		80131513		0	$285.76
			AFUDC	0	$1.99
		80131513 Total		0	$287.75
		80131517		0	$209.11
			AFUDC	0	$1.29
		80131517 Total		0	$210.40
		80131533		0	$7,543.67
			AFUDC	0	$11.64
		80131533 Total		0	$7,555.31
		80131536		0	$360.32
			AFUDC	0	$5.97
		80131536 Total		0	$366.29
		80131537		0	$9,133.21
			AFUDC	0	$6.91
		80131537 Total		0	$9,140.12
		80131577		0	$3,297.78
			AFUDC	0	$20.71
		80131577 Total		0	$3,318.49
		80131658		0	$209.11
			AFUDC	0	$3.37
		80131658 Total		0	$212.48
		80131699		0	$578.06
			AFUDC	0	$10.81
		80131699 Total		0	$588.87
		80131751		0	$2,437.00
			AFUDC	0	$10.07
		80131751 Total		0	$2,447.07
		80131834		0	$6,938.69
			AFUDC	0	$39.26
		80131834 Total		0	$6,977.95
		80131971		0	$16,590.36
			AFUDC	0	$2.49
		80131971 Total		0	$16,592.85
		80131979		0	$0.00
			AFUDC	0	$0.00
		80131979 Total		0	$0.00
		80132011		0	$220.68
			AFUDC	0	$3.82
		80132011 Total		0	$224.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80132083		0	$10,185.36
			AFUDC	0	$15.03
		80132083 Total		0	$10,200.39
		80132096		0	$1,433.66
			AFUDC	0	$8.54
		80132096 Total		0	$1,442.20
		80132103		0	$2,289.61
			AFUDC	0	$30.81
		80132103 Total		0	$2,320.42
		80132132		0	$313.65
			AFUDC	0	$1.94
		80132132 Total		0	$315.59
		80132143		0	$237.06
			AFUDC	0	$3.83
		80132143 Total		0	$240.89
		80132146		0	$14,131.71
			AFUDC	0	$6.75
		80132146 Total		0	$14,138.46
		80132153		0	$4,346.94
			AFUDC	0	$6.71
		80132153 Total		0	$4,353.65
		80132157		0	$324.26
			AFUDC	0	$3.72
		80132157 Total		0	$327.98
		80132178		0	$5,776.38
			AFUDC	0	$1.17
		80132178 Total		0	$5,777.55
		80132186		0	$13,657.32
			AFUDC	0	$37.91
		80132186 Total		0	$13,695.23
		80132291		0	$120.96
			AFUDC	0	$1.95
		80132291 Total		0	$122.91
		80132308		0	$874.78
			AFUDC	0	$23.15
		80132308 Total		0	$897.93
		80132312		0	$313.64
			AFUDC	0	$1.94
		80132312 Total		0	$315.58
		80132330		0	$80.70
			AFUDC	0	$0.50
		80132330 Total		0	$81.20
		80132333		0	$6,978.70
			AFUDC	0	$8.92
		80132333 Total		0	$6,987.62
		80132402		0	$371.53
			AFUDC	0	$1.28
		80132402 Total		0	$372.81
		80132434		0	$1,566.96
			AFUDC	0	$4.22
		80132434 Total		0	$1,571.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80132444		0	$718.91
			AFUDC	0	$4.56
		80132444 Total		0	$723.47
		80132558		0	$1,463.88
			AFUDC	0	$6.21
		80132558 Total		0	$1,470.09
		80132573		0	$75,124.59
			AFUDC	0	$412.76
		80132573 Total		0	$75,537.35
		80132580		0	$304.36
			AFUDC	0	$4.52
		80132580 Total		0	$308.88
		80132583		0	$248.40
			AFUDC	0	$4.26
		80132583 Total		0	$252.66
		80132598		0	$6,071.57
			AFUDC	0	$9.67
		80132598 Total		0	$6,081.24
		80132625		0	$52.01
			AFUDC	0	$0.90
		80132625 Total		0	$52.91
		80132651		0	$9,141.96
			AFUDC	0	$70.67
		80132651 Total		0	$9,212.63
		80132661		0	$636.41
			AFUDC	0	$3.88
		80132661 Total		0	$640.29
		80132665		0	$81.02
			AFUDC	0	$0.70
		80132665 Total		0	$81.72
		80132669		0	$8,478.10
			AFUDC	0	$6.08
		80132669 Total		0	$8,484.18
		80132710		0	$703.06
			AFUDC	0	$11.69
		80132710 Total		0	$714.75
		80132712		0	$17,084.08
			AFUDC	0	$131.60
		80132712 Total		0	$17,215.68
		80132723		0	$121.97
			AFUDC	0	$1.10
		80132723 Total		0	$123.07
		80132734		0	$249.62
			AFUDC	0	$2.43
		80132734 Total		0	$252.05
		80132741		0	$189.14
			AFUDC	0	$1.15
		80132741 Total		0	$190.29
		80132748		0	$312.67
			AFUDC	0	$0.59
		80132748 Total		0	$313.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80132754		0	$9,601.24
			AFUDC	0	$13.07
		80132754 Total		0	$9,614.31
		80132764		0	$658.18
			AFUDC	0	$1.02
		80132764 Total		0	$659.20
		80132800		0	$1,402.06
			AFUDC	0	$12.13
		80132800 Total		0	$1,414.19
		80132849		0	$6,713.33
			AFUDC	0	$22.48
		80132849 Total		0	$6,735.81
		80132910		0	$28,145.39
			AFUDC	0	$4.26
		80132910 Total		0	$28,149.65
		80133030		0	$351.86
			AFUDC	0	$2.18
		80133030 Total		0	$354.04
		80133057		0	$314.73
			AFUDC	0	$0.46
		80133057 Total		0	$315.19
		80133068		0	$426.98
			AFUDC	0	$0.75
		80133068 Total		0	$427.73
		80133176		0	$2,270.19
			AFUDC	0	$7.76
		80133176 Total		0	$2,277.95
		80133626		0	$982.57
			AFUDC	0	$4.27
		80133626 Total		0	$986.84
		80133639		0	$735.16
			AFUDC	0	$1.13
		80133639 Total		0	$736.29
		80133734		0	$1,294.68
			AFUDC	0	$9.84
		80133734 Total		0	$1,304.52
		80133876		0	$321.81
			AFUDC	0	$2.03
		80133876 Total		0	$323.84
		80133925		0	$7,572.94
			AFUDC	0	$9.64
		80133925 Total		0	$7,582.58
		80133961		0	$20.47
			AFUDC	0	$0.18
		80133961 Total		0	$20.65
		80134181		0	$6,314.76
			AFUDC	0	$32.21
		80134181 Total		0	$6,346.97
		80134215		0	$8,676.67
			AFUDC	0	$12.44
		80134215 Total		0	$8,689.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80134272		0	$3,458.91
			AFUDC	0	$4.51
		80134272 Total		0	$3,463.42
		80134282		0	$6,248.57
			AFUDC	0	$3.44
		80134282 Total		0	$6,252.01
		80134293		0	$7,715.12
			AFUDC	0	$28.29
		80134293 Total		0	$7,743.41
		80134294		0	$6,823.47
			AFUDC	0	$2.33
		80134294 Total		0	$6,825.80
		80134654		0	$3,272.25
			AFUDC	0	$0.58
		80134654 Total		0	$3,272.83
		80134742		0	$197.43
			AFUDC	0	$1.91
		80134742 Total		0	$199.34
		80134812		0	$1,240.01
			AFUDC	0	$7.24
		80134812 Total		0	$1,247.25
		80134873		0	$10,189.30
			AFUDC	0	$68.09
		80134873 Total		0	$10,257.39
		80135160		0	$7,952.57
			AFUDC	0	$79.46
		80135160 Total		0	$8,032.03
		80135164		0	$7,312.68
			AFUDC	0	$0.44
		80135164 Total		0	$7,313.12
		80135167		0	$31,187.23
			AFUDC	0	$2.45
		80135167 Total		0	$31,189.68
		80135170		0	$753.98
			AFUDC	0	$8.60
		80135170 Total		0	$762.58
		80135171		0	$3,700.05
			AFUDC	0	$73.10
		80135171 Total		0	$3,773.15
		80135176		0	$9,303.52
			AFUDC	0	$3.24
		80135176 Total		0	$9,306.76
		80135177		0	$18,962.78
			AFUDC	0	$25.87
		80135177 Total		0	$18,988.65
		80135199		0	$2,256.55
			AFUDC	0	$1.00
		80135199 Total		0	$2,257.55
		80135243		0	$5,121.47
			AFUDC	0	$37.12
		80135243 Total		0	$5,158.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80135256		0	$8,714.33
			AFUDC	0	$12.57
		80135256 Total		0	$8,726.90
		80135319		0	$7,429.10
			AFUDC	0	$13.41
		80135319 Total		0	$7,442.51
		80135703		0	$6,767.21
			AFUDC	0	$9.57
		80135703 Total		0	$6,776.78
		80135818		0	$3,329.14
			AFUDC	0	$3.50
		80135818 Total		0	$3,332.64
		80135823		0	$22,488.99
			AFUDC	0	$3.93
		80135823 Total		0	$22,492.92
		80135838		0	$0.00
			AFUDC	0	$0.00
		80135838 Total		0	$0.00
		80135850		0	$367.12
			AFUDC	0	$0.57
		80135850 Total		0	$367.69
		80135856		0	$646.05
			AFUDC	0	$6.68
		80135856 Total		0	$652.73
		80136202		0	$10,214.59
			AFUDC	0	$75.93
		80136202 Total		0	$10,290.52
		80136207		0	$423.13
			AFUDC	0	$2.69
		80136207 Total		0	$425.82
		80136222		0	$872.13
			AFUDC	0	$8.62
		80136222 Total		0	$880.75
		80136230		0	$209.58
			AFUDC	0	$1.91
		80136230 Total		0	$211.49
		80136273		0	$267.73
			AFUDC	0	$2.55
		80136273 Total		0	$270.28
		80136278		0	$306.54
			AFUDC	0	$3.25
		80136278 Total		0	$309.79
		80136369		0	$0.00
		80136369 Total		0	$0.00
		80136404		0	$804.55
			AFUDC	0	$1.21
		80136404 Total		0	$805.76
		80136724		0	$7,386.91
			AFUDC	0	$8.98
		80136724 Total		0	$7,395.89
		80136773		0	$3,632.80

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80136773	AFUDC	0	$3.66
		80136773 Total		0	$3,636.46
		80136796		0	$225.67
			AFUDC	0	$2.18
		80136796 Total		0	$227.85
		80136809		0	$676.93
			AFUDC	0	$1.05
		80136809 Total		0	$677.98
		80136850		0	$338.49
			AFUDC	0	$3.28
		80136850 Total		0	$341.77
		80136923		0	$3,230.87
			AFUDC	0	$2.53
		80136923 Total		0	$3,233.40
		80136935		0	$1,223.13
			AFUDC	0	$7.79
		80136935 Total		0	$1,230.92
		80136960		0	$331.78
			AFUDC	0	$2.34
		80136960 Total		0	$334.12
		80137177		0	$1,057.49
			AFUDC	0	$1.48
		80137177 Total		0	$1,058.97
		80137190		0	$1,048.39
			AFUDC	0	$9.69
		80137190 Total		0	$1,058.08
		80137195		0	$564.12
			AFUDC	0	$0.87
		80137195 Total		0	$564.99
		80137207		0	$3,494.40
			AFUDC	0	$32.27
		80137207 Total		0	$3,526.67
		80137245		0	$1,727.96
			AFUDC	0	$1.06
		80137245 Total		0	$1,729.02
		80137264		0	$236.72
			AFUDC	0	$0.27
		80137264 Total		0	$236.99
		80137268		0	$193.14
			AFUDC	0	$3.51
		80137268 Total		0	$196.65
		80137272		0	$296.18
			AFUDC	0	$0.46
		80137272 Total		0	$296.64
		80137286		0	$1,236.01
			AFUDC	0	$15.74
		80137286 Total		0	$1,251.75
		80137328		0	$3,159.12
			AFUDC	0	$30.50
		80137328 Total		0	$3,189.62
		80137357		0	$1,574.69

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80137357	AFUDC	0	$10.15
		80137357 Total		0	$1,584.84
		80137404		0	$394.87
			AFUDC	0	$2.52
		80137404 Total		0	$397.39
		80137448		0	$306.24
			AFUDC	0	$0.86
		80137448 Total		0	$307.10
		80137684		0	$599.40
			AFUDC	0	$6.04
		80137684 Total		0	$605.44
		80137706		0	$3,605.32
			AFUDC	0	$23.17
		80137706 Total		0	$3,628.49
		80137753		0	$20,889.76
			AFUDC	0	$1.48
		80137753 Total		0	$20,891.24
		80137766		0	$622.34
			AFUDC	0	$1.97
		80137766 Total		0	$624.31
		80137804		0	$84.59
			AFUDC	0	$0.81
		80137804 Total		0	$85.40
		80137805		0	$1,422.50
			AFUDC	0	$8.00
		80137805 Total		0	$1,430.50
		80137815		0	$5,431.03
			AFUDC	0	$23.08
		80137815 Total		0	$5,454.11
		80137824		0	$170.29
			AFUDC	0	$1.63
		80137824 Total		0	$171.92
		80137902		0	$702.71
			AFUDC	0	$5.17
		80137902 Total		0	$707.88
		80137905		0	$4,591.01
			AFUDC	0	$10.48
		80137905 Total		0	$4,601.49
		80138234		0	$225.67
			AFUDC	0	$2.18
		80138234 Total		0	$227.85
		80138240		0	$423.09
			AFUDC	0	$2.69
		80138240 Total		0	$425.78
		80138242		0	$782.37
			AFUDC	0	$1.09
		80138242 Total		0	$783.46
		80138265		0	$6,433.81
			AFUDC	0	$9.79
		80138265 Total		0	$6,443.60
		80138274		0	$2,461.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80138274	AFUDC	0	$16.69
		80138274 Total		0	$2,478.14
		80138286		0	$526.63
			AFUDC	0	$0.68
		80138286 Total		0	$527.31
		80138640		0	$180.10
			AFUDC	0	$1.81
		80138640 Total		0	$181.91
		80138643		0	$9,811.82
			AFUDC	0	$62.29
		80138643 Total		0	$9,874.11
		80138719		0	$2,612.41
			AFUDC	0	$12.29
		80138719 Total		0	$2,624.70
		80138776		0	$4,162.86
			AFUDC	0	$12.66
		80138776 Total		0	$4,175.52
		80138798		0	$541.55
			AFUDC	0	$3.41
		80138798 Total		0	$544.96
		80138894		0	-$393.54
			AFUDC	0	$2.02
		80138894 Total		0	-$391.52
		80138925		0	$531.84
			AFUDC	0	$5.94
		80138925 Total		0	$537.78
		80138940		0	$376.84
			AFUDC	0	$1.83
		80138940 Total		0	$378.67
		80138977		0	$3,255.33
			AFUDC	0	$8.38
		80138977 Total		0	$3,263.71
		80138978		0	$114.81
			AFUDC	0	$1.69
		80138978 Total		0	$116.50
		80139041		0	$84.59
			AFUDC	0	$0.13
		80139041 Total		0	$84.72
		80139147		0	$7,248.56
			AFUDC	0	$31.01
		80139147 Total		0	$7,279.57
		80139180		0	$451.31
			AFUDC	0	$0.70
		80139180 Total		0	$452.01
		80139185		0	$1,175.71
			AFUDC	0	$0.67
		80139185 Total		0	$1,176.38
		80139563		0	$3,074.69
			AFUDC	0	$12.90
		80139563 Total		0	$3,087.59
		80139583		0	-$563.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80139583	AFUDC	0	$2.47
		80139583 Total		0	-$561.05
		80139591		0	$1,045.06
			AFUDC	0	$8.49
		80139591 Total		0	$1,053.55
		80139614		0	$140.69
			AFUDC	0	$1.38
		80139614 Total		0	$142.07
		80139649		0	$141.03
			AFUDC	0	$0.90
		80139649 Total		0	$141.93
		80139654		0	$4,587.17
			AFUDC	0	$14.69
		80139654 Total		0	$4,601.86
		80139659		0	$621.66
			AFUDC	0	$3.96
		80139659 Total		0	$625.62
		80139660		0	$711.86
			AFUDC	0	$8.78
		80139660 Total		0	$720.64
		80139685		0	$226.33
			AFUDC	0	$1.44
		80139685 Total		0	$227.77
		80139725		0	$3,592.36
			AFUDC	0	$34.56
		80139725 Total		0	$3,626.92
		80139734		0	$3,476.32
			AFUDC	0	$2.15
		80139734 Total		0	$3,478.47
		80139765		0	$72.80
			AFUDC	0	$0.75
		80139765 Total		0	$73.55
		80139811		0	$1,914.19
			AFUDC	0	$11.07
		80139811 Total		0	$1,925.26
		80139866		0	$1,062.36
			AFUDC	0	$7.99
		80139866 Total		0	$1,070.35
		80139922		0	$11,555.63
			AFUDC	0	$3.50
		80139922 Total		0	$11,559.13
		80140001		0	$26,534.55
			AFUDC	0	$74.44
		80140001 Total		0	$26,608.99
		80140014		0	$16,599.45
			AFUDC	0	$65.78
		80140014 Total		0	$16,665.23
		80140058		0	$169.22
			AFUDC	0	$1.63
		80140058 Total		0	$170.85
		80140075		0	$711.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80140075	AFUDC	0	$5.04
		80140075 Total		0	$716.78
		80140092		0	$4,976.12
			AFUDC	0	$18.57
		80140092 Total		0	$4,994.69
		80140103		0	$634.10
			AFUDC	0	$1.05
		80140103 Total		0	$635.15
		80140135		0	$11,067.56
			AFUDC	0	$29.19
		80140135 Total		0	$11,096.75
		80140213		0	$8,359.58
			AFUDC	0	$12.96
		80140213 Total		0	$8,372.54
		80140299		0	$14,204.87
			AFUDC	0	$8.67
		80140299 Total		0	$14,213.54
		80140391		0	$4,328.68
			AFUDC	0	$5.01
		80140391 Total		0	$4,333.69
		80140507		0	$653.11
			AFUDC	0	$6.48
		80140507 Total		0	$659.59
		80140528		0	$8,768.43
			AFUDC	0	$26.20
		80140528 Total		0	$8,794.63
		80140532		0	$338.47
			AFUDC	0	$3.28
		80140532 Total		0	$341.75
		80140539		0	$4,185.26
			AFUDC	0	$5.37
		80140539 Total		0	$4,190.63
		80140586		0	$351.84
			AFUDC	0	$3.06
		80140586 Total		0	$354.90
		80140593		0	$225.67
			AFUDC	0	$2.18
		80140593 Total		0	$227.85
		80140721		0	$399.95
			AFUDC	0	$2.55
		80140721 Total		0	$402.50
		80140732		0	$7,503.14
			AFUDC	0	$35.99
		80140732 Total		0	$7,539.13
		80140767		0	$1,883.70
			AFUDC	0	$18.33
		80140767 Total		0	$1,902.03
		80140838		0	$607.97
			AFUDC	0	$3.45
		80140838 Total		0	$611.42
		80140862		0	$180.46

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80140862	AFUDC	0	$2.47
		80140862 Total		0	$182.93
		80140863		0	$266.02
			AFUDC	0	$3.18
		80140863 Total		0	$269.20
		80140866		0	$363.40
			AFUDC	0	$2.69
		80140866 Total		0	$366.09
		80140869		0	$2,970.00
			AFUDC	0	$14.01
		80140869 Total		0	$2,984.01
		80140871		0	$7,740.00
			AFUDC	0	$50.63
		80140871 Total		0	$7,790.63
		80140896		0	$2,649.96
			AFUDC	0	$21.86
		80140896 Total		0	$2,671.82
		80140899		0	$2,252.53
			AFUDC	0	$17.62
		80140899 Total		0	$2,270.15
		80140922		0	$507.70
			AFUDC	0	$3.23
		80140922 Total		0	$510.93
		80140967		0	$282.08
			AFUDC	0	$2.72
		80140967 Total		0	$284.80
		80140975		0	$4,469.72
			AFUDC	0	$25.12
		80140975 Total		0	$4,494.84
		80140992		0	$6,531.93
			AFUDC	0	$61.97
		80140992 Total		0	$6,593.90
		80141187		0	$12,596.37
			AFUDC	0	$22.66
		80141187 Total		0	$12,619.03
		80141193		0	$7,308.44
			AFUDC	0	$9.48
		80141193 Total		0	$7,317.92
		80141195		0	$594.31
			AFUDC	0	$5.80
		80141195 Total		0	$600.11
		80141197		0	$10,626.85
			AFUDC	0	$27.74
		80141197 Total		0	$10,654.59
		80141198		0	$792.05
			AFUDC	0	$2.20
		80141198 Total		0	$794.25
		80141206		0	$777.93
			AFUDC	0	$8.72
		80141206 Total		0	$786.65
		80141220		0	$112.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80141220	AFUDC	0	$1.09
		80141220 Total		0	$113.90
		80141226		0	$1,135.75
			AFUDC	0	$3.18
		80141226 Total		0	$1,138.93
		80141233		0	$56.12
			AFUDC	0	$0.76
		80141233 Total		0	$56.88
		80141250		0	$3,303.27
			AFUDC	0	$7.22
		80141250 Total		0	$3,310.49
		80141258		0	$4,054.31
			AFUDC	0	$26.90
		80141258 Total		0	$4,081.21
		80141298		0	$158.38
			AFUDC	0	$0.38
		80141298 Total		0	$158.76
		80141305		0	$13,234.73
			AFUDC	0	$15.28
		80141305 Total		0	$13,250.01
		80141397		0	$5,996.18
		80141397 Total		0	$5,996.18
		80141409		0	$931.77
			AFUDC	0	$4.02
		80141409 Total		0	$935.79
		80141423		0	$4,383.55
			AFUDC	0	$6.14
		80141423 Total		0	$4,389.69
		80141428		0	$528.03
			AFUDC	0	$1.46
		80141428 Total		0	$529.49
		80141581		0	$483.28
			AFUDC	0	$0.86
		80141581 Total		0	$484.14
		80141619		0	$118.28
			AFUDC	0	$0.36
		80141619 Total		0	$118.64
		80141626		0	$11,372.05
			AFUDC	0	$10.33
		80141626 Total		0	$11,382.38
		80141682		0	$1,118.36
			AFUDC	0	$1.62
		80141682 Total		0	$1,119.98
		80141703		0	$528.03
			AFUDC	0	$1.46
		80141703 Total		0	$529.49
		80141712		0	$2,614.22
			AFUDC	0	$3.64
		80141712 Total		0	$2,617.86
		80141721		0	$1,168.63
			AFUDC	0	$3.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80141721 Total		0	$1,171.93
		80141750		0	$4,835.53
			AFUDC	0	$5.11
		80141750 Total		0	$4,840.64
		80141770		0	$580.58
			AFUDC	0	$0.68
		80141770 Total		0	$581.26
		80141794		0	$686.47
			AFUDC	0	$1.81
		80141794 Total		0	$688.28
		80142093		0	$1,531.23
			AFUDC	0	$4.14
		80142093 Total		0	$1,535.37
		80142095		0	$12,061.90
			AFUDC	0	$29.36
		80142095 Total		0	$12,091.26
		80142145		0	$9,152.08
			AFUDC	0	$9.32
		80142145 Total		0	$9,161.40
		80142160		0	$4,180.89
			AFUDC	0	$11.68
		80142160 Total		0	$4,192.57
		80142186		0	$1,646.61
			AFUDC	0	$2.29
		80142186 Total		0	$1,648.90
		80142188		0	$1,163.82
			AFUDC	0	$3.31
		80142188 Total		0	$1,167.13
		80142217		0	$3,019.80
			AFUDC	0	$4.43
		80142217 Total		0	$3,024.23
		80142218		0	$25,994.35
			AFUDC	0	$22.48
		80142218 Total		0	$26,016.83
		80142226		0	$739.20
			AFUDC	0	$2.05
		80142226 Total		0	$741.25
		80142236		0	$3,148.71
			AFUDC	0	$8.85
		80142236 Total		0	$3,157.56
		80142300		0	$264.03
			AFUDC	0	$0.74
		80142300 Total		0	$264.77
		80142429		0	$2,899.36
			AFUDC	0	$5.57
		80142429 Total		0	$2,904.93
		80142567		0	$20,361.63
			AFUDC	0	$26.08
		80142567 Total		0	$20,387.71
		80142592		0	$1,633.16
			AFUDC	0	$1.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80142592 Total		0	$1,635.01
		80142801		0	$18,372.89
			AFUDC	0	$38.50
		80142801 Total		0	$18,411.39
		80142890		0	$10,697.12
			AFUDC	0	$12.66
		80142890 Total		0	$10,709.78
		80143065		0	$739.20
			AFUDC	0	$1.03
		80143065 Total		0	$740.23
		80143081		0	$7,859.02
			AFUDC	0	$10.37
		80143081 Total		0	$7,869.39
		80143100		0	$897.68
			AFUDC	0	$1.25
		80143100 Total		0	$898.93
		80143154		0	$66.80
			AFUDC	0	$0.13
		80143154 Total		0	$66.93
		80143223		0	$5,173.61
			AFUDC	0	$6.28
		80143223 Total		0	$5,179.89
		80143272		0	$968.17
			AFUDC	0	$2.69
		80143272 Total		0	$970.86
		80143495		0	$13,126.79
			AFUDC	0	$19.17
		80143495 Total		0	$13,145.96
		80143506		0	$0.00
		80143506 Total		0	$0.00
		80143512		0	$355.17
			AFUDC	0	$1.74
		80143512 Total		0	$356.91
		80143521		0	$598.15
			AFUDC	0	$1.46
		80143521 Total		0	$599.61
		80143527		0	$2,534.56
			AFUDC	0	$7.04
		80143527 Total		0	$2,541.60
		80143533		0	$5,546.84
			AFUDC	0	$6.96
		80143533 Total		0	$5,553.80
		80143542		0	$422.46
			AFUDC	0	$1.18
		80143542 Total		0	$423.64
		80143545		0	$27,746.84
			AFUDC	0	$36.12
		80143545 Total		0	$27,782.96
		80143557		0	$422.46
			AFUDC	0	$0.59
		80143557 Total		0	$423.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80143567		0	$6,448.64
			AFUDC	0	$9.68
		80143567 Total		0	$6,458.32
		80143614		0	$26,667.97
			AFUDC	0	$39.22
		80143614 Total		0	$26,707.19
		80143626		0	$316.79
			AFUDC	0	$0.88
		80143626 Total		0	$317.67
		80143642		0	$363.83
			AFUDC	0	$0.83
		80143642 Total		0	$364.66
		80143685		0	$369.60
			AFUDC	0	$1.03
		80143685 Total		0	$370.63
		80143699		0	$3,205.15
			AFUDC	0	$3.78
		80143699 Total		0	$3,208.93
		80143736		0	$976.08
			AFUDC	0	$2.76
		80143736 Total		0	$978.84
		80143823		0	$3,594.61
			AFUDC	0	$5.02
		80143823 Total		0	$3,599.63
		80143831		0	$116.47
			AFUDC	0	$0.38
		80143831 Total		0	$116.85
		80143854		0	$4,168.34
			AFUDC	0	$5.54
		80143854 Total		0	$4,173.88
		80144204		0	$8,874.23
			AFUDC	0	$12.80
		80144204 Total		0	$8,887.03
		80144222		0	$767.78
			AFUDC	0	$2.13
		80144222 Total		0	$769.91
		80144762		0	$924.04
			AFUDC	0	$2.56
		80144762 Total		0	$926.60
		80144778		0	$1,900.90
			AFUDC	0	$4.47
		80144778 Total		0	$1,905.37
		80144829		0	$717.95
			AFUDC	0	$2.00
		80144829 Total		0	$719.95
		80144842		0	$316.79
			AFUDC	0	$0.88
		80144842 Total		0	$317.67
		80144871		0	$434.16
			AFUDC	0	$1.42
		80144871 Total		0	$435.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80144889		0	$12,815.74
			AFUDC	0	$41.19
		80144889 Total		0	$12,856.93
		80144891		0	$15,309.03
			AFUDC	0	$19.60
		80144891 Total		0	$15,328.63
		80144900		0	$404.82
			AFUDC	0	$1.13
		80144900 Total		0	$405.95
		80145205		0	$2,224.28
			AFUDC	0	$6.18
		80145205 Total		0	$2,230.46
		80145244		0	$844.85
			AFUDC	0	$1.18
		80145244 Total		0	$846.03
		80145272		0	$2,259.67
			AFUDC	0	$6.28
		80145272 Total		0	$2,265.95
		80145293		0	$813.41
			AFUDC	0	$1.13
		80145293 Total		0	$814.54
		80145349		0	$52,796.15
			AFUDC	0	$96.29
		80145349 Total		0	$52,892.44
		80145450		0	$528.03
			AFUDC	0	$1.46
		80145450 Total		0	$529.49
		80145466		0	$1,857.93
			AFUDC	0	$4.47
		80145466 Total		0	$1,862.40
		80145470		0	$1,848.13
			AFUDC	0	$5.14
		80145470 Total		0	$1,853.27
		80145489		0	$1,865.66
			AFUDC	0	$3.06
		80145489 Total		0	$1,868.72
		80145701		0	$34,184.34
			AFUDC	0	$45.97
		80145701 Total		0	$34,230.31
		80145705		0	$8,874.74
			AFUDC	0	$21.90
		80145705 Total		0	$8,896.64
		80145709		0	$1,058.70
			AFUDC	0	$2.84
		80145709 Total		0	$1,061.54
		80145733		0	$1,906.73
			AFUDC	0	$5.30
		80145733 Total		0	$1,912.03
		80145748		0	$158.38
			AFUDC	0	$0.22
		80145748 Total		0	$158.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80145783		0	$422.46
			AFUDC	0	$1.18
		80145783 Total		0	$423.64
		80145814		0	$81.83
			AFUDC	0	$0.27
		80145814 Total		0	$82.10
		80145816		0	$221.70
			AFUDC	0	$0.08
		80145816 Total		0	$221.78
		80145856		0	$1,056.06
			AFUDC	0	$2.94
		80145856 Total		0	$1,059.00
		80146349		0	$5,793.76
			AFUDC	0	$5.86
		80146349 Total		0	$5,799.62
		80146368		0	$5,918.92
			AFUDC	0	$8.53
		80146368 Total		0	$5,927.45
		80146370		0	$527.98
			AFUDC	0	$1.46
		80146370 Total		0	$529.44
		80146377		0	$1,408.06
			AFUDC	0	$2.52
		80146377 Total		0	$1,410.58
		80146400		0	$28,676.80
			AFUDC	0	$38.79
		80146400 Total		0	$28,715.59
		80146426		0	$5,777.10
			AFUDC	0	$16.19
		80146426 Total		0	$5,793.29
		80146439		0	$519.36
			AFUDC	0	$1.45
		80146439 Total		0	$520.81
		80146451		0	$527.98
			AFUDC	0	$0.74
		80146451 Total		0	$528.72
		80146462		0	$27,858.05
			AFUDC	0	$39.57
		80146462 Total		0	$27,897.62
		80146472		0	$3,355.41
			AFUDC	0	$9.32
		80146472 Total		0	$3,364.73
		80146491		0	$72.11
			AFUDC	0	$0.36
		80146491 Total		0	$72.47
		80146509		0	$1,290.72
			AFUDC	0	$1.39
		80146509 Total		0	$1,292.11
		80146521		0	$12,307.88
			AFUDC	0	$19.78
		80146521 Total		0	$12,327.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80146539		0	$1,226.45
			AFUDC	0	$21.21
		80146539 Total		0	$1,247.66
		80146576		0	$400.71
			AFUDC	0	$1.11
		80146576 Total		0	$401.82
		80146675		0	$1,558.05
			AFUDC	0	$4.35
		80146675 Total		0	$1,562.40
		80146815		0	$900.83
			AFUDC	0	$2.34
		80146815 Total		0	$903.17
		80146890		0	$480.41
			AFUDC	0	$1.34
		80146890 Total		0	$481.75
		80146909		0	$739.18
			AFUDC	0	$2.05
		80146909 Total		0	$741.23
		80146923		0	$648.85
			AFUDC	0	$0.79
		80146923 Total		0	$649.64
		80146967		0	$7,878.41
			AFUDC	0	$9.90
		80146967 Total		0	$7,888.31
		80146975		0	$686.47
			AFUDC	0	$1.91
		80146975 Total		0	$688.38
		80147066		0	$385.83
			AFUDC	0	$1.23
		80147066 Total		0	$387.06
		80147256		0	$4,258.48
			AFUDC	0	$5.78
		80147256 Total		0	$4,264.26
		80147267		0	$2,856.26
			AFUDC	0	$3.97
		80147267 Total		0	$2,860.23
		80147271		0	$320.35
			AFUDC	0	$0.89
		80147271 Total		0	$321.24
		80147284		0	$280.12
			AFUDC	0	$0.59
		80147284 Total		0	$280.71
		80147299		0	$9,863.89
			AFUDC	0	$28.33
		80147299 Total		0	$9,892.22
		80147307		0	$469.36
			AFUDC	0	$1.34
		80147307 Total		0	$470.70
		80147387		0	$15,116.08
			AFUDC	0	$22.91
		80147387 Total		0	$15,138.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80147562		0	$1,009.80
			AFUDC	0	$2.65
		80147562 Total		0	$1,012.45
		80147635		0	$1,173.33
			AFUDC	0	$3.26
		80147635 Total		0	$1,176.59
		80147660		0	$4,188.33
			AFUDC	0	$5.26
		80147660 Total		0	$4,193.59
		80147696		0	$35.81
			AFUDC	0	$0.04
		80147696 Total		0	$35.85
		80147703		0	$29,175.46
			AFUDC	0	$41.11
		80147703 Total		0	$29,216.57
		80147718		0	$9,768.77
			AFUDC	0	$6.91
		80147718 Total		0	$9,775.68
		80147753		0	$2,172.89
			AFUDC	0	$3.02
		80147753 Total		0	$2,175.91
		80148007		0	$637.73
			AFUDC	0	$1.54
		80148007 Total		0	$639.27
		80148019		0	$74.37
			AFUDC	0	$0.16
		80148019 Total		0	$74.53
		80148024		0	$600.90
			AFUDC	0	$0.68
		80148024 Total		0	$601.58
		80148031		0	$18,449.74
			AFUDC	0	$51.16
		80148031 Total		0	$18,500.90
		80148088		0	$29,366.47
			AFUDC	0	$40.73
		80148088 Total		0	$29,407.20
		80148102		0	$1,435.28
			AFUDC	0	$3.99
		80148102 Total		0	$1,439.27
		80148154		0	$4,221.17
			AFUDC	0	$2.40
		80148154 Total		0	$4,223.57
		80149780		0	$1,267.21
			AFUDC	0	$3.53
		80149780 Total		0	$1,270.74
		80149782		0	$2,555.18
			AFUDC	0	$7.04
		80149782 Total		0	$2,562.22
		80149788		0	$168.88
			AFUDC	0	$0.31
		80149788 Total		0	$169.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80149799		0	$6,643.18
			AFUDC	0	$7.78
		80149799 Total		0	$6,650.96
		80149806		0	$21,556.93
			AFUDC	0	$59.90
		80149806 Total		0	$21,616.83
		80149823		0	$2,124.11
			AFUDC	0	$2.13
		80149823 Total		0	$2,126.24
		80149829		0	$13,270.16
			AFUDC	0	$37.02
		80149829 Total		0	$13,307.18
		80149833		0	$1,108.81
			AFUDC	0	$3.08
		80149833 Total		0	$1,111.89
		80149844		0	$1,174.99
			AFUDC	0	$2.37
		80149844 Total		0	$1,177.36
		80149856		0	$6,968.24
			AFUDC	0	$22.08
		80149856 Total		0	$6,990.32
		80149861		0	$385.09
			AFUDC	0	$0.80
		80149861 Total		0	$385.89
		80149879		0	$2,428.96
			AFUDC	0	$6.75
		80149879 Total		0	$2,435.71
		80149887		0	$527.98
			AFUDC	0	$1.46
		80149887 Total		0	$529.44
		80149896		0	$739.18
			AFUDC	0	$1.03
		80149896 Total		0	$740.21
		80149900		0	$1,062.36
			AFUDC	0	$1.48
		80149900 Total		0	$1,063.84
		80149963		0	$897.68
			AFUDC	0	$2.49
		80149963 Total		0	$900.17
		80149991		0	$1,056.06
			AFUDC	0	$2.94
		80149991 Total		0	$1,059.00
		80150019		0	$194.77
			AFUDC	0	$0.55
		80150019 Total		0	$195.32
		80150034		0	$12,015.80
			AFUDC	0	$33.63
		80150034 Total		0	$12,049.43
		80150043		0	$17,728.53
			AFUDC	0	$24.84
		80150043 Total		0	$17,753.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80150049		0	$105.66
			AFUDC	0	$0.29
		80150049 Total		0	$105.95
		80150078		0	$39,278.84
			AFUDC	0	$74.52
		80150078 Total		0	$39,353.36
		80150195		0	$1,157.07
			AFUDC	0	$2.16
		80150195 Total		0	$1,159.23
		80150199		0	$22,812.79
			AFUDC	0	$51.55
		80150199 Total		0	$22,864.34
		80150209		0	$4,047.02
			AFUDC	0	$5.30
		80150209 Total		0	$4,052.32
		80150210		0	$8,937.10
			AFUDC	0	$22.00
		80150210 Total		0	$8,959.10
		80150235		0	$7,900.02
			AFUDC	0	$21.96
		80150235 Total		0	$7,921.98
		80150304		0	$211.17
			AFUDC	0	$0.59
		80150304 Total		0	$211.76
		80150356		0	$1,267.21
			AFUDC	0	$3.53
		80150356 Total		0	$1,270.74
		80150374		0	$633.62
			AFUDC	0	$1.76
		80150374 Total		0	$635.38
		80150514		0	$469.38
			AFUDC	0	$0.67
		80150514 Total		0	$470.05
		80153368		0	$13,913.76
		80153368 Total		0	$13,913.76
		80153535		0	$14,039.30
			AFUDC	0	$16.28
		80153535 Total		0	$14,055.58
		80153647		0	$369.60
			AFUDC	0	$0.51
		80153647 Total		0	$370.11
		80153787		0	$1,056.06
			AFUDC	0	$2.94
		80153787 Total		0	$1,059.00
		80153935		0	$327.25
			AFUDC	0	$0.46
		80153935 Total		0	$327.71
		80154120		0	$4,020.53
			AFUDC	0	$11.27
		80154120 Total		0	$4,031.80
		80154431		0	$528.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80154431	AFUDC	0	$1.46
		80154431 Total		0	$529.47
		80154506		0	$2,956.87
			AFUDC	0	$4.11
		80154506 Total		0	$2,960.98
		80154517		0	$1,161.64
			AFUDC	0	$3.23
		80154517 Total		0	$1,164.87
		80154532		0	$657.28
			AFUDC	0	$0.85
		80154532 Total		0	$658.13
		80154571		0	$316.81
			AFUDC	0	$0.88
		80154571 Total		0	$317.69
		80155403		0	$1,936.08
			AFUDC	0	$3.46
		80155403 Total		0	$1,939.54
		80155479		0	$291.62
			AFUDC	0	$0.81
		80155479 Total		0	$292.43
		80155502		0	$2,904.16
			AFUDC	0	$8.07
		80155502 Total		0	$2,912.23
		80155525		0	$160.15
			AFUDC	0	$0.44
		80155525 Total		0	$160.59
		80155562		0	$316.79
			AFUDC	0	$0.88
		80155562 Total		0	$317.67
		80155584		0	$527.98
			AFUDC	0	$1.46
		80155584 Total		0	$529.44
		80155585		0	$1,244.28
			AFUDC	0	$3.46
		80155585 Total		0	$1,247.74
		80155914		0	$1,108.86
			AFUDC	0	$3.08
		80155914 Total		0	$1,111.94
		80155915		0	$2,396.58
			AFUDC	0	$5.19
		80155915 Total		0	$2,401.77
		80155916		0	$924.51
			AFUDC	0	$2.63
		80155916 Total		0	$927.14
		80155917		0	$35,916.82
			AFUDC	0	$80.71
		80155917 Total		0	$35,997.53
		80155919		0	$9,416.18
			AFUDC	0	$11.41
		80155919 Total		0	$9,427.59
		80155922		0	$316.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80155922	AFUDC	0	$0.88
		80155922 Total		0	$317.67
		80155923		0	$3,907.39
			AFUDC	0	$10.86
		80155923 Total		0	$3,918.25
		80155925		0	$35,976.66
			AFUDC	0	$80.92
		80155925 Total		0	$36,057.58
		80155926		0	$21,640.19
			AFUDC	0	$48.78
		80155926 Total		0	$21,688.97
		80155929		0	$712.80
			AFUDC	0	$1.98
		80155929 Total		0	$714.78
		80155944		0	$1,848.05
			AFUDC	0	$5.14
		80155944 Total		0	$1,853.19
		80156394		0	$638.89
			AFUDC	0	$1.43
		80156394 Total		0	$640.32
	(blank) Total			**0**	**$8,679,881.48**
Indirect/Overheads Total				**0**	**$8,679,881.48**
Material	**(blank)**	1B822633		0	$0.74
		1B822633 Total		0	$0.74
		2M820044		0	$40.24
		2M820044 Total		0	$40.24
		2M822022		0	-$104.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.14
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	-$74.05
		2M822022 Total		[redacted]	-$109.69
		2M822375	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$124.20
		2M822375 Total		[redacted]	-$124.20
		2M823174	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$119.92
		2M823174 Total		[redacted]	-$119.92
		1B920850		0	-$0.01
		1B920850 Total		0	-$0.01
		1B920968	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	-$762.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	-$210.36
		1B920968 Total		[redacted]	-$972.39
		1B921173		0	-$1,092.47
		1B921173 Total		0	-$1,092.47
		1B921734	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$56.12
		1B921734 Total		[redacted]	$56.12
		1B921887		0	$0.00
		1B921887 Total		0	$0.00
		1B921908		0	$14.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$48.65
		1B921908 Total		[redacted]	$62.70
		1B921913		0	-$4.09
		1B921913 Total		0	-$4.09
		1B922318		0	-$0.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B922318 Total		0	-$0.03
		1B922436		0	$0.01
		1B922436 Total		0	$0.01
		1B923039		0	$26.27
		1B923039 Total		0	$26.27
		1B923115		0	$79.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$40.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$47.35
		1B923115 Total			$167.82
		1B923341	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.58
		1B923341 Total			$427.00
		1B923553	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.76
		1B923553 Total			$491.76
		1B923681	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,180.81
		1B923681 Total			$1,180.81
		1B923757	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$556.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		-$87.39
		1B923757 Total			$468.69
		1S921487	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$38.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$246.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.54
		1S921487 Total			$572.27
		2L921567	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.01
		2L921567 Total			$395.01
		2M921156		0	-$0.88
		2M921156 Total		0	-$0.88
		2M922888		0	$0.01
		2M922888 Total		0	$0.01
		2M923689	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$209.47
		2M923689 Total			$209.47
		2M923885	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.87
		2M923885 Total			$26.87
		2M924405	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.85
		2M924405 Total			$420.85
		2M924457	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.77
		2M924457 Total			$248.87
		2M924685		0	$13.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$150.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$108.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$26.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$89.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$53.44
		2M924685 Total			$739.14
		3H920349		0	$12.16
		3H920349 Total		0	$12.16
		3H922845		0	$485.87
		3H922845 Total		0	$485.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D621662		0	$0.00
		4D621662 Total		0	$0.00
		4E921466	SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,	[redacted]	-$4,085.93
		4E921466 Total			-$4,085.93
		4N921159		0	-$0.01
		4N921159 Total		0	-$0.01
		5T920212		0	-$1.23
		5T920212 Total		0	-$1.23
		5T920815		0	$116.49
		5T920815 Total		0	$116.49
		5T922381		0	$0.00
		5T922381 Total		0	$0.00
		1B030033		0	-$0.51
		1B030033 Total		0	-$0.51
		1B030305		0	$11.14
		1B030305 Total		0	$11.14
		1B030352		0	$37.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$52.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.91
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$92.29
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.31
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$12.37
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$27.74
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$36.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.07
		1B030352 Total			$862.31
		1B030539		0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$64.15
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$86.18
		1B030539 Total			$150.33
		1B030790		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$330.99
		1B030790 Total			$330.99
		1B030814	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$31.82
		1B030814 Total			$506.43
		1B030900	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.31
		1B030900 Total			$371.31
		1B030901		0	-$5.56
		1B030901 Total		0	-$5.56
		1B031145		0	-$1.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.12
		1B031145 Total			$611.63
		1B031147	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.48
		1B031147 Total			$433.15

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031189	BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$143.49
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING		-$236.89
			BASE,MOUNTING, STREETLIGHT, STANDARD, 11-1/2 IN BOLT CIRCLE, PRECAST CONCRETE, SPEC B159		$425.64
		1B031189 Total			$332.24
		1B031296	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.80
		1B031296 Total			$249.86
		1B031501	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.52
		1B031501 Total			$65.52
		1B031558	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$210.36
		1B031558 Total			-$210.36
		1B031589		0	-$0.02
		1B031589 Total		0	-$0.02
		1B031604	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$282.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$268.96
		1B031604 Total			$551.22
		1B031797	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$123.27
		1B031797 Total			$123.27
		1B031977		0	$2.30
		1B031977 Total		0	$2.30
		1B032016	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR/CAN, 3-PH, PO		-$6,793.69
		1B032016 Total			-$6,793.69
		1B032108	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.14
		1B032108 Total			$422.66
		1B032239		0	-$0.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.11
		1B032239 Total			$183.66
		1B032246		0	$9.58
		1B032246 Total		0	$9.58
		1B032247		0	$12.08
		1B032247 Total		0	$12.08
		1B032314	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.76
		1B032314 Total			$491.76
		1B032356			$31.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$296.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$108.59
		1B032356 Total			-$374.41
		1B032406	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.13
		1B032406 Total			$72.13
		1B032407			$14.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$35.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$1.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$9.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$24.53
		1B032407 Total			$103.77
		1B032477	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.74
		1B032477 Total			$63.74
		1B032526	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.89

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B032526 Total			$336.89
		1B032550	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$288.80
		1B032550 Total			$288.80
		1B032588	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$96.50
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.87
		1B032588 Total			$563.00
		1B032606	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.85
		1B032606 Total			$126.85
		1B032654	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.58
		1B032654 Total			$394.99
		1B032743	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$812.18
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.07
		1B032743 Total			$1,098.25
		1B032771	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$175.24
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$403.00
		1B032771 Total			$578.24
		1B032772	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$96.50
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$12.93
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.87
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.12
		1B032772 Total			$860.10
		1B032774	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.59
		1B032774 Total			$128.59
		1B032816	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.29
		1B032816 Total			$75.29
		1B032835	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$479.63
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$32.05
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$552.65
		1B032835 Total			$1,512.96
		1B032837	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.58
		1B032837 Total			$63.58
		1B032851	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.01
		1B032851 Total			$64.01
		1B032855			-$2.62
		1B032855 Total			-$2.62
		1B032899	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$39.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.27
		1B032899 Total			$61.92
		1B032929	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$114.27
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$272.06
		1B032929 Total			$386.33
		1B032943			-$0.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.04
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$41.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$88.43
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$45.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B032943 Total		[redacted]	$329.74
		1B032961	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$39.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.27
		1B032961 Total			$61.92
		1B032963		0	-$2.70
		1B032963 Total		0	-$2.70
		1B033025	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.98
		1B033025 Total			$692.92
		1B033041		0	-$0.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.60
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$4.07
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$22.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$97.17
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$41.23
		1B033041 Total			$303.85
		1B033042		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.68
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$3.04
		1B033042 Total			$469.03
		1B033044	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.10
		1B033044 Total			$348.10
		1B033045	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$56.97
		1B033045 Total			$56.97
		1B033057		0	$2.82
		1B033057 Total		0	$2.82
		1B033059	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.34
		1B033059 Total			$352.34
		1B033106	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.33
		1B033106 Total			$400.67
		1B033107	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.04
		1B033107 Total			$64.04
		1B033174	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.89
		1B033174 Total			$336.89
		1B033178	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.39
		1B033178 Total			$308.39
		1B720720	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.05
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$29.61
		1B720720 Total			$57.13
		1N030007		0	$0.01
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$2,443.57
			RADIO,MOBILE, 900 MHZ		$3,544.39
		1N030007 Total			$5,987.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N030140	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$398.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$45.05
		1N030140 Total			-$443.83
		1N030328	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,761.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.36
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$246.59
		1N030328 Total			$3,138.01
		1N030462		0	-$3.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$328.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$35.48
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025		$42.54
		1N030462 Total			$457.64
		1N030568	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$495.49
		1N030568 Total			-$495.49
		1N030622	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$495.49
		1N030622 Total			-$495.49
		1N030668		0	$0.00
		1N030668 Total		0	$0.00
		1N030816		0	-$381.76
		1N030816 Total		0	-$381.76
		1N030946	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.13
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$378.39
		1N030946 Total			$911.71
		1N031025	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$77.95
		1N031025 Total			$77.95
		1N031027	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		-$853.00
		1N031027 Total			-$853.00
		1N031069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.42
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$283.39
		1N031069 Total			$347.81
		1N031164	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$339.85
		1N031164 Total			-$339.85
		1N031173		0	$3.28
			CABLE, INSULATED, UG, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, Cable	[redacted]	$26,237.27
		1N031173 Total			$26,240.55
		1N031217	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.13
		1N031217 Total			$462.13
		1N031219	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$593.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.19
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.19
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$179.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.27
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,037.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$138.91
			CABLE, INSULATED, UG, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, USE 574055		$7,719.43
		1N031219 Total			$10,079.07
		1N031258		0	-$33.14

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N031258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$62.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$62.64
		1N031258 Total			-$158.70
		1N031263			-$1.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$21.38
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$447.13
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$163.48
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025		$41.87
		1N031263 Total			$671.97
		1N031271	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$492.07
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		-$693.14
		1N031271 Total			-$135.11
		1N031284	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$359.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.61
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.49
		1N031284 Total			$646.97
		1N031310	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.49
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$417.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$240.72
		1N031310 Total			$1,153.51
		1N031328	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.13
		1N031328 Total			$675.71
		1N031329	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$853.00
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$161.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$423.74
		1N031329 Total			$1,438.25
		1N031351	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$48.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.65
		1N031351 Total			-$21.83
		1N031366	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.55
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.62
		1N031366 Total			$306.17
		1N720427		0	$38.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$31.57
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$468.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$109.79
			INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU		$266.66
		1N720427 Total			$914.73
		1S030214		0	$21.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.75
		1S030214 Total			$682.31
		1S030384		0	$3.61
		1S030384 Total		0	$3.61
		1S030498	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$413.91
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$217.61

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030498	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$123.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.27
		1S030498 Total			$865.00
		1S030702			-$77.36
		1S030702 Total		0	-$77.36
		1S031044	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$5.14
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$48.64
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$29.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$246.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$127.50
		1S031044 Total			$446.84
		1S031145		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.12
		1S031145 Total			$44.12
		1S031326			$0.01
		1S031326 Total		0	$0.01
		1S031386			$53.60
		1S031386 Total			$53.60
		1S031387		0	$19.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$37.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$26.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$106.76
		1S031387 Total			$290.01
		1S031450	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	0	$0.00
		1S031450 Total		0	$0.00
		1S031541		0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$39.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$28.71
		1S031541 Total			$68.48
		1S031597	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.43
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$646.87
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$179.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		1S031597 Total			$1,328.95
		1S031897	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		$62.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$529.84
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$156.68
		1S031897 Total			$802.41
		1S031966	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		1S031966 Total			$531.67
		1S031967	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.67
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		1S031967 Total			$595.34
		1S032135	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S032135 Total			$655.33
		1S032206	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.73
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		1S032206 Total			$595.40
		1S032348	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$85.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$50.81
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.94
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.80
		1S032348 Total			$168.13
		2C030171	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.58
		2C030171 Total			$74.58
		2C030240	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$89.38
		2C030240 Total			-$89.38
		2L030242		0	-$1.40
		2L030242 Total		0	-$1.40
		2L030298	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$63.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$132.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$116.75
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$111.16
		2L030298 Total			$710.08
		2L030332	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$652.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.90
		2L030332 Total			$888.71
		2L030339	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.28
		2L030339 Total			$126.28
		2L030619		0	$0.10
		2L030619 Total		0	$0.10
		2L030722	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$69.87
		2L030722 Total			$69.87
		2L030900	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.47
		2L030900 Total			$343.47
		2L031031	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.24
		2L031031 Total			$338.24
		2L031107		0	-$0.51
		2L031107 Total		0	-$0.51
		2L031183	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$127.86
		2L031183 Total			-$127.86
		2L031205	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.39
		2L031205 Total			$63.39
		2L031245	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.22
			LUMINAIRE, LED, TYPE 2, 4000K, 15000 LUMINOUS, 120-277V, 136 W, COBRA HEAD, BLACK, 7 PIN RECEPTACLE		$380.24
		2L031245 Total			$452.46
		2L031264	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.58
		2L031264 Total			$457.07
		2L031314	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.00
		2L031314 Total			$358.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L031340	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.49
		2L031340 Total			$382.49
		2L031399	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.39
		2L031399 Total			$63.39
		2L031409	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.14
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$516.07
		2L031409 Total			$579.21
		2L031441	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.41
		2L031441 Total			$464.41
		2L031461	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.14
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	-$20.30
		2L031461 Total			$439.85
		2L031495	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.85
		2L031495 Total			$356.85
		2L031508	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.97
		2L031508 Total			$387.21
		2L031533	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$382.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$74.58
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.84
		2L031533 Total			-$183.23
		2M030183	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR/CAN, 3-PH, PO	0	$0.00
		2M030183 Total		0	$0.00
		2M030415		0	-$43.18
		2M030415 Total		0	-$43.18
		2M030802	GRAYBAR ELECTRIC COMPANY INC	0	-$0.26
			TRANSCOR HAYWOOD ASSOC INC	0	$4.78
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$3.50
		2M030802 Total			$8.02
		2M030940	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$459.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.21
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$214.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$224.85
		2M030940 Total			$1,121.51
		2M031193	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$386.85
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$27.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$22.04
		2M031193 Total			-$435.94
		2M031397	GRAYBAR ELECTRIC COMPANY INC	0	-$0.26
			TRANSCOR HAYWOOD ASSOC INC	0	$4.78
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$3.50
		2M031397 Total			$8.02
		2M031401	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$46.81
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$225.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$330.86
		2M031401 Total			$669.38
		2M031565	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	2M031565	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$215.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.73
		2M031565 Total			$825.10
		2M031690		0	$0.69
		2M031690 Total		0	$0.69
		2M031772		0	$148.52
		2M031772 Total		0	$148.52
		2M031933	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.13
		2M031933 Total			$379.13
		2M032031	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$98.59
		2M032031 Total			$98.59
		2M032126	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$273.60
		2M032126 Total		0	$82.81
		2M032128		[redacted]	$86.83
		2M032128 Total			$86.83
		2M032184		0	$0.01
		2M032184 Total		0	$0.01
		2M032207		0	$478.25
		2M032207 Total		0	$478.25
		2M032305	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.03
		2M032305 Total			$138.03
		2M032318	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,070.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.57
		2M032318 Total			-$603.19
		2M032384		0	$83.06
		2M032384 Total		0	$83.06
		2M032519		[redacted]	$76.00
		2M032519 Total			$76.00
		2M032597	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.53
		2M032597 Total			$901.21
		2M032629	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$24.27
		2M032629 Total			$24.27
		2M032692	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.05
		2M032692 Total			$70.05
		2M032694	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.29
		2M032694 Total			$665.96
		2M032722		0	$0.58
		2M032722 Total		0	$0.58
		2M032759	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$896.47
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$960.04
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,245.02
		2M032759 Total			$4,101.53
		2M032774	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
		2M032774 Total			$334.06
		2M033026	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.65
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$536.03
		2M033026 Total			$604.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M033027		0	-$0.11
		2M033027 Total		0	-$0.11
		2M033111		[redacted]	$95.00
		2M033111 Total			$95.00
		2M033140	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$140.10
		2M033140 Total			-$140.10
		2M033298	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.91
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.80
		2M033298 Total			$302.71
		2M033348		0	$22.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$397.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$35.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
		2M033348 Total			$476.63
		2M033501	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$337.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
		2M033501 Total		0	$79.53
		2M033533	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$141.81
		2M033533 Total			$164.75
		2M033545	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65
		2M033545 Total			$429.88
		2M033604	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.73
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$272.50
		2M033604 Total			$262.23
		2M033778	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.29
		2M033778 Total			$529.03
		2M033784	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$43.88
		2M033784 Total			$111.37
		2M033870	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.96
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	0	$0.00
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,207.50
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE	0	$0.00
		2M033870 Total		[redacted]	$2,217.46
		2M033907	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.99
		2M033907 Total			$626.32
		2M033955	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$950.45
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$259.63
		2M033955 Total			$1,210.08
		2M033965	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
		2M033965 Total			$416.64
		2M033993	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		2M033993 Total		[redacted]	$66.65
		2M034034	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.13

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M034034	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$246.63
		2M034034 Total			$316.76
		2M034041	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.94
		2M034041 Total			$372.94
		2M034072	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.65
		2M034072 Total			$404.05
		2M034159	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.82
		2M034159 Total			$69.82
		2M034196	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.29
		2M034196 Total			$110.29
		2M034223	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.65
		2M034223 Total			$68.65
		2M034282	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.52
		2M034282 Total			$201.52
		2M034283	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.08
		2M034283 Total			$68.08
		2M034296	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.40
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		-$662.06
		2M034296 Total			-$326.66
		2M034300	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.91
		2M034300 Total			$416.91
		2M034453	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.17
		2M034453 Total			$67.17
		2M822910	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$136.73
		2M822910 Total			-$136.73
		2W521162		0	$44.58
		2W521162 Total		0	$44.58
		3H030102		0	$138.75
		3H030102 Total		0	$138.75
		3H030608		0	$15.40
		3H030608 Total		0	$15.40
		3H030922		0	-$73.27
		3H030922 Total		0	-$73.27
		3H030987	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.36
		3H030987 Total			$337.36
		3H031031	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$1,473.42
		3H031031 Total			$1,473.42
		3H031055	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$662.26
		3H031055 Total			$662.26
		3H031223		0	-$36.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$80.61
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.26
		3H031223 Total			$81.61
		3H031425	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.30
		3H031425 Total			$265.30
		3H031482	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$11.66
		3H031482 Total			-$11.66
		3H031605	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.84
		3H031605 Total			$266.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H031674		0	-$74.99
		3H031674 Total		0	-$74.99
		3H032283	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$683.16
		3H032283 Total			$683.16
		3H032284	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.43
		3H032284 Total			$125.43
		3H032309	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.17
		3H032309 Total			$172.26
		3H032334	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.37
		3H032334 Total			$420.85
		3H032379		0	$0.14
		3H032379 Total		0	$0.14
		3H032395		0	$31.29
		3H032395 Total		0	$31.29
		3H032418	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$50.75
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$420.80
		3H032418 Total			$471.55
		3H032552		0	$1.34
		3H032552 Total		0	$1.34
		3H032657	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$662.26
		3H032657 Total			$662.26
		3H032728	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.48
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.50
		3H032728 Total			$453.98
		3H032862	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.85
		3H032862 Total			$749.31
		3H032898		0	-$0.88
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$240.05
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$84.37
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.47
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$16.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.72
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$17.92
		3H032898 Total			$480.26
		3H033124	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$487.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.28
		3H033124 Total			$715.01
		3H033139	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.73
		3H033139 Total			$91.28
		3H033143	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.09
		3H033143 Total			$60.09
		3H033154	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$175.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$679.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$124.22
		3H033154 Total			-$979.66
		3H033191	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H033191 Total		[redacted]	$60.09
		3H033192	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.92
		3H033192 Total			$522.82
		3H033305	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$135.58
		3H033305 Total			$764.16
		3H033318	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.09
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.50
		3H033318 Total			$751.42
		3H033361	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.32
		3H033361 Total			$357.32
		3H033391	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.73
		3H033391 Total			$156.73
		3H033432	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.02
		3H033432 Total			$135.02
		3H033458	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.70
		3H033458 Total			$282.70
		3H033558	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$18.69
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$57.31
			CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$1,227.85
		3H033558 Total			$1,303.85
		3H033559	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.71
		3H033559 Total			$191.71
		3H033621	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	$0.00
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	0	$0.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$0.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	0	$0.00
		3H033621 Total		0	$0.00
		3H033647	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$338.57
		3H033647 Total			$338.57
		3H033785		0	-$39.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$451.80
		3H033785 Total			$412.59
		3H033790	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.33
		3H033790 Total			$452.33
		3H033811	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.82
		3H033811 Total			$356.82
		4D030212	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.26
		4D030212 Total			$549.94
		4D030468		0	$58.48
		4D030468 Total		0	$58.48
		4D030543	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$53.84
		4D030543 Total			$53.84
		4D031130	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$119.33
		4D031130 Total			-$119.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D031203		0	$0.00
		4D031203 Total		0	$0.00
		4D031271	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.54
		4D031271 Total			$340.54
		4D031281	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$43.84
		4D031281 Total			$43.84
		4D031299	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$0.85
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$248.53
		4D031299 Total			$247.68
		4D031331	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.12
		4D031331 Total			$295.12
		4D031451	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$155.62
		4D031451 Total			$599.93
		4D031553	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.98
		4D031553 Total			$70.98
		4D031562		0	$0.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$10.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$4.90
		4D031562 Total			$15.90
		4D031584	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.37
		4D031584 Total			$65.37
		4D031586	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.00
		4D031586 Total			$61.00
		4D031598	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.35
		4D031598 Total			$65.35
		4E030646	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.83
		4E030646 Total			$482.83
		4E030960	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$0.82
		4E030960 Total		0	-$0.82
		4E031001		0	-$0.09
		4E031001 Total		0	-$0.09
		4E031484	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.48
		4E031484 Total			$375.48
		4E031524		0	-$26.42
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,602.12
		4E031524 Total			$9,575.70
		4E031553	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.99
		4E031553 Total			$363.99
		4E031555	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.34
		4E031555 Total			$440.34
		4E031624		0	$582.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$108.37
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		-$473.68
		4E031624 Total			$0.00
		4E031625	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$33.67
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$19.05
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$147.19
		4E031625 Total			$199.91
		4E031648	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.50
		4E031648 Total			$143.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E031707	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$286.99
		4E031707 Total			$286.99
		4E031741	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.15
		4E031741 Total			$122.15
		4E031743	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.03
		4E031743 Total			$557.08
		4E031779	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
		4E031779 Total			$444.51
		4E031815	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.43
		4E031815 Total			$285.43
		4E031888		0	-$177.30
		4E031888 Total		0	-$177.30
		4E031891	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.44
		4E031891 Total			$378.44
		4E032079	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.03
		4E032079 Total			$108.03
		4E032087	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$4.19
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$444.11
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.72
		4E032087 Total			$750.02
		4E032091	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.03
		4E032091 Total			$620.12
		4E032124	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$3.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.72
		4E032124 Total			$305.00
		4E032211	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.83
		4E032211 Total			$482.83
		4E922095	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$312.34
		4E922095 Total			-$312.34
		4N030020	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.24
		4N030020 Total			$69.24
		4N030677	GRAYBAR ELECTRIC COMPANY INC	0	-$0.26
			TRANSCOR HAYWOOD ASSOC INC	0	$4.78
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$3.50
		4N030677 Total			$8.02
		4N031047		0	$56.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.33
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$31.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$178.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$110.62
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$260.18
		4N031047 Total			$1,058.81
		4N031486			$20.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031486 Total		[redacted]	$20.29
		4N031557	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$52.14
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$122.47
		4N031557 Total			$344.94
		4N031615	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.00
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.65
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.43
		4N031615 Total			$149.08
		4N031630	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$731.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$471.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	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
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	0	$0.00
		4N031630 Total		[redacted]	-$1,202.88
		4N031780	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.83
		4N031780 Total			$1,037.78
		4N031812	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.63
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$186.79
		4N031812 Total			$735.42
		4N031827	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.81
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$422.81
		4N031827 Total			$698.62
		4N031873	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
		4N031873 Total			$21.81
		4N031892	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$87.69
		4N031892 Total			$87.69
		4N031922	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$114.18
		4N031922 Total			$187.18
		4N031923	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.63
		4N031923 Total			$475.63
		4N031951	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.41
		4N031951 Total			$339.41
		4N031956	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.81
		4N031956 Total			$275.81
		4N031978	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.98
		4N031978 Total			$459.39
		4N031984	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.44
		4N031984 Total			$548.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N921540	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$327.83
		4N921540 Total			$327.83
		5D030146	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$12.34
		5D030146 Total		0	$12.34
		5D030189		0	-$0.07
		5D030189 Total		0	-$0.07
		5D030382	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$220.98
		5D030382 Total			$220.98
		5D030549		0	$13.95
		5D030549 Total		0	$13.95
		5D030704		0	$0.00
		5D030704 Total		0	$0.00
		5D030746	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.43
		5D030746 Total			$26.43
		5D030759	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$44.80
		5D030759 Total		0	$44.80
		5D030769	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.26
		5D030769 Total			$182.57
		5D030809	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$668.12
		5D030809 Total			-$668.12
		5D030814	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$595.02
		5D030814 Total			$595.02
		5D030899	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
		5D030899 Total			$265.22
		5D031022	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.70
		5D031022 Total			$447.61
		5D031075	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.13
		5D031075 Total			$420.13
		5D031137	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.42
		5D031137 Total			$89.42
		5D031179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.10
		5D031179 Total			$518.16
		5D031200	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.02
		5D031200 Total			$42.71
		5D031213	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.29
		5D031213 Total			$1,121.75
		5D031219	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
		5D031219 Total			$334.06
		5D031225	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.70
		5D031225 Total			$94.13

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030237		[redacted]	$31.40
		5T030237 Total			$31.40
		5T030465		0	-$5.69
		5T030465 Total		0	-$5.69
		5T030931		0	-$39.00
		5T030931 Total		0	-$39.00
		5T031573		0	$67.68
		5T031573 Total			$67.68
		5T031655	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$492.97
		5T031655 Total			$492.97
		5T031720	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$525.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$97.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$232.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$127.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.76
		5T031720 Total			$1,107.47
		5T032261	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T032261 Total			$671.45
		5T032285	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$565.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T032285 Total			$678.41
		5T032360	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.25
		5T032360 Total			$373.06
		5T032469	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$174.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$201.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.90
		5T032469 Total			$839.33
		5T032471	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.15
		5T032471 Total			$351.15
		1B032853	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$44.13
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$98.48
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$57.38
		1B032853 Total			$648.62
		1B032926	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.80
		1B032926 Total			$188.49
		1B032939		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$88.59
		1B032939 Total			$88.59
		1B033138	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$117.84
		1B033138 Total			$1,010.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B033152		0	$0.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$25.37
		1B033152 Total		[redacted]	$25.68
		1B033177	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.18
		1B033177 Total		[redacted]	$407.14
		1B033219	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$124.80
		1B033219 Total		[redacted]	$187.33
		1B033220	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.69
		1B033220 Total		[redacted]	$91.26
		1B033224	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.67
		1B033224 Total		[redacted]	$63.67
		1B033254	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$25.41
		1B033254 Total		0	$25.41
		1B130025	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$97.80
		1B130025 Total		[redacted]	$97.80
		1B130026	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$65.66
		1B130026 Total		[redacted]	$65.66
		1B130032	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$352.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.96
		1B130032 Total		[redacted]	$442.30
		1B130056	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$342.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.18
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$222.12
		1B130056 Total		[redacted]	$1,039.29
		1B130067	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$39.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.27
		1B130067 Total		[redacted]	$126.22
		1B823284		0	-$634.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.72
		1B823284 Total		[redacted]	-$273.41
		1B920766	POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,060.57
		1B920766 Total		[redacted]	$1,060.57
		1B922624		0	$9.23
		1B922624 Total		0	$9.23
		1N130018	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1N130018 Total		0	$0.00
		1N920862		0	-$0.21
		1N920862 Total		0	-$0.21
		1S130002	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$574.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.30
		1S130002 Total		[redacted]	$637.66
		1S130034	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$65.44
		1S130034 Total		[redacted]	$65.44
		1S130050	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$128.08
		1S130050 Total		[redacted]	$128.08
		2C130004	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$340.24

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C130004	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$55.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.24
		2C130004 Total			$507.98
		2L031562	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.15
		2L031562 Total			$377.15
		2L130004	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.14
		2L130004 Total			$111.14
		2L130049	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		2L130049 Total			$126.21
		2L720066	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$614.93
		2L720066 Total			$614.93
		2L820612	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$582.95
		2L820612 Total			$582.95
		2M034439	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$875.85
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.20
		2M034439 Total			$1,509.40
		2M034440	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.88
		2M034440 Total			$631.39
		2M034483	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.98
		2M034483 Total			$523.47
		2M034490	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.96
		2M034490 Total			$205.96
		2M034547	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.57
		2M034547 Total			$639.31
		2M034559	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.08
		2M034559 Total			$69.08
		2M034562	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
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
		2M034562 Total		0	$0.00
		2M130073	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,769.28
		2M130073 Total			$1,769.28
		2M130074	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.77
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$189.32
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.75
		2M130074 Total			$431.84
		2M323580	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,219.06
		2M323580 Total			$3,219.06
		2M622038	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$128.88
		2M622038 Total			$128.88
		2M720020	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.91
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.55
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.66

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720020	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$211.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$128.01
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.47
		2M720020 Total			$1,176.37
		2M721393	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.80
		2M721393 Total			$275.80
		2W221313	MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION		-$93.29
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970, 277V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		2W221313 Total		[redacted]	-$93.29
		3H033670	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.19
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		3H033670 Total			$693.28
		3H130017		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$96.09
		3H130017 Total			$96.09
		3H130029	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$722.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$250.00
		3H130029 Total			$1,262.90
		3H720700		0	$0.14
		3H720700 Total		0	$0.14
		3H820132		0	$2.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.29
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$40.55
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$28.91
		3H820132 Total			$168.56
		3H820326	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$157.88
		3H820326 Total			$157.88
		3H921948		0	-$26.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$21.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$30.87
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$49.22
		3H921948 Total			$75.09
		4D031408	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		4D031408 Total		0	$0.00
		4D031673		0	$0.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$41.20
		4D031673 Total			$161.39
		4D130039	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$206.06
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	0	-$3.30
		4D130039 Total			$202.76
		4E031918	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.06
		4E031918 Total			$287.81
		4E032197	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E032197 Total			$362.90
		4E032222	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.65
		4E032222 Total			$68.65
		4E920491	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$57.35
		4E920491 Total			$57.35
		4N030190	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$49.50
		4N030190 Total			$49.50
		4N130047	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.98
		4N130047 Total			$40.84
		4N720049	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$126.50
		4N720049 Total			$650.23
		4N720844	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.52
		4N720844 Total			$581.92
		4N920884		0	$16.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$40.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.74
		4N920884 Total			$431.80
		5D130001	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
		5D130001 Total			$479.95
		5D130004	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.23
		5D130004 Total			$108.23
		5D920698	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.93
		5D920698 Total			$189.93
		5T032415	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.90
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$63.51
		5T032415 Total			$487.41
		5T032545	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.20
		5T032545 Total			$377.35
		5T130023	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.15
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT	0	$0.00
		5T130023 Total			$351.15
		5T130056	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.03
		5T130056 Total			$108.03
		5T130059	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T130059 Total			$240.45
		5T921226		0	-$0.34
		5T921226 Total		0	-$0.34
		5T922656	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.47

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T922656 Total		[redacted]	$136.92
		80005930	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$100.23
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$12.93
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$86.03
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$19.67
		80005930 Total			$218.86
		80007347		0	$36.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$327.59
		80007347 Total			$363.99
		80007434	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$107.92
		80007434 Total			$107.92
		80015737		0	$32.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.16
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$223.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80015737 Total		[redacted]	$327.96
		80020621	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.29
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$225.89
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.44
		80020621 Total			$731.33
		80020630	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		80020630 Total			$453.52
		80020672	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.79
		80020672 Total			$430.79
		80021342	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$119.46
		80021342 Total			$119.46
		80025639	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.28
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$590.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$127.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		80025639 Total			$1,330.59
		80025799	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$706.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.42
		80025799 Total			$887.79
		80025800	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$408.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.58
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$107.36
		80025800 Total			$952.73
		80025950	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.09
		80025950 Total			$347.09
		80026162	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$431.55
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$105.02
			ANCHOR, CROSS PLATE	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80026162	POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$606.74
			CABLE, BARE, 4/0 AWG, 7 STR, 3525 LG, ANSI/ASTM B231-1985, AL, FOR SUBSTATION, OXLIP		$15.19
		80026162 Total			$1,158.50
		80026800	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.08
		80026800 Total			$432.02
		80026885	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.65
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.13
		80026885 Total			$702.73
		80026949	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$464.08
		80026949 Total			$810.89
		80027426	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
		80027426 Total			$26.39
		80027431		0	$45.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$307.23
			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	[redacted]	$99.03
		80027431 Total			$451.40
		80027451	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.90
		80027451 Total			$26.90
		80027458	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.36
			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		$339.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.39
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$114.81
		80027458 Total			$766.62
		80032009	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.27
		80032009 Total			$419.27
		80032592	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$90.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$127.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$225.34
		80032592 Total			$887.39
		80032869		0	$70.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.36
		80032869 Total			$705.58
		80033542	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.00
		80033542 Total			$461.34
		80033625	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.08
		80033625 Total			$280.08
		80034009	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$118.30

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80034009	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.83
		80034009 Total			$506.18
		80034265	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.41
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80034265 Total			$669.99
		80035495	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.01
		80035495 Total			$365.69
		80035518	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$120.13
		80035518 Total			$576.16
		80035572	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.64
		80035572 Total			$468.64
		80036848	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.43
			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		$111.24
		80036848 Total			$473.88
		80036985	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		$111.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.98
		80036985 Total			$406.43
		80036992	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.57
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$128.02
		80036992 Total			$556.89
		80036995	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$565.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$127.04
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$99.72
		80036995 Total			$818.61
		80037038	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$32.23
		80037038 Total			$484.79
		80037040	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.05
		80037040 Total			$398.45
		80037042	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.47
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$184.44
		80037042 Total			$1,357.84
		80037094	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.21
		80037094 Total			$344.21
		80037095	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$119.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80037095 Total			$119.51
		80037185	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.78
		80037185 Total			$25.78
		80037312	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.00
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$650.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$244.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.18
		80037312 Total			$1,191.31
		80037326	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.94
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$106.70
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$14.40
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$73.53
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$20.58
		80037326 Total			$290.15
		80037542	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$668.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.47
		80037542 Total			$890.75
		80037591	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$385.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$857.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.12
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$174.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.90
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$146.20
		80037591 Total			$1,791.71
		80038727	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.49
		80038727 Total			$463.45
		80039735	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.20
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$201.46
		80039735 Total			$317.66
		80039741	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.12
		80039741 Total			$448.12
		80039748	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.28
		80039748 Total			$417.28
		80039810	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.00
		80039810 Total			$569.66
		80039936	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.29
		80039936 Total			$866.86
		80040966	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$131.95
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$27.90
		80040966 Total			$159.85
		80041299	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,078.21
		80041299 Total			$1,078.21
		80041441	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80041441	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$679.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.22
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,728.21
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.74
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.12
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.17
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$845.90
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,480.43
		80041441 Total			$12,107.23
		80041574	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$664.52
		80041574 Total			$664.52
		80041738	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.50
		80041738 Total			$272.50
		80041747	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.68
		80041747 Total			$92.08
		80041754	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.14
		80041754 Total			$336.14
		80041807	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.29
		80041807 Total			$110.29
		80042484	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.63
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$236.55
		80042484 Total			$712.18
		80042493	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,527.41
		80042493 Total			$9,527.41
		80042500	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.93
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$15.30
		80042500 Total			$473.01
		80042501	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.01
		80042501 Total			$473.43
		80042593	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
		80042593 Total			$366.24
		80042687	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.60
		80042687 Total			$297.60
		80042777			$31.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$281.10
		80042777 Total			$312.34
		80043036			$40.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.94
		80043036 Total			$402.16
		80043457	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.97
		80043457 Total			$751.53
		80043613	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.45
		80043613 Total			$311.45
		80043781	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.93

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80043781	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$453.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.03
		80043781 Total			$698.17
		80044069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$42.50
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$39.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$80.12
		80044069 Total			$161.91
		80044613	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.86
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$215.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.73
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.44
		80044613 Total			$1,060.05
		80044632	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.69
		80044632 Total			$459.86
		80044673	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.84
		80044673 Total			$353.61
		80045424	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$28.26
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$452.27
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$129.84
		80045424 Total			$610.37
		80045620	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.44
		80045620 Total			$476.96
		80045682	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.92
		80045682 Total			$559.62
		80045824	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.31
		80045824 Total			$46.31
		80045958	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.90
		80045958 Total			$460.33
		80045969	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$53.60
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$328.63
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$503.20
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$72.06
		80045969 Total			$957.49
		80046041	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.27
		80046041 Total			$160.55
		80046092	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.43
		80046092 Total			$606.99
		80046674	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80046674	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$92.04
		80046674 Total			$493.20
		80047205	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.64
		80047205 Total			$115.79
		80047432	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$464.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.86
		80047432 Total			$685.36
		80047476	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$134.71
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$500.50
		80047476 Total			$635.21
		80047486	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.70
		80047486 Total			$30.70
		80047566	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.06
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$128.54
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$114.81
		80047566 Total			$610.39
		80048248		0	$1,257.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$255.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.43
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,607.27
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$41.77
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,961.62
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$1,572.27
		80048248 Total			$13,821.35
		80048805	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
		80048805 Total			$362.57
		80048836	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.27
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.12
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$16.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$121.52
		80048836 Total			$726.44
		80049265	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.52
		80049265 Total			$269.52
		80049626	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.65
		80049626 Total			$368.50
		80049677	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.51
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$297.78
		80049677 Total			$853.45
		80049755	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.66
		80049755 Total			$439.29
		80050317	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.49
		80050317 Total			$110.49

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80050632	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.57
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$92.80
		80050632 Total			$185.24
		80051025	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$305.55
		80051025 Total			$305.55
		80051250	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$708.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.60
		80051250 Total			$928.27
		80051336	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.49
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$587.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$126.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,515.81
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,855.11
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,151.69
		80051336 Total			$34,523.95
		80051399	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.61
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$593.25
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.19
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$436.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.28
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,187.78
		80051399 Total			$4,113.70
		80051665	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.28
		80051665 Total			$429.30
		80052291	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.59
		80052291 Total			$587.22
		80052308	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.95
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$8.41
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.51
		80052308 Total			$904.91
		80052538	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$463.99
		80052538 Total			$463.99
		80052559	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.40
		80052559 Total			$335.40
		80052805	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.12
		80052805 Total			$129.12
		80052832	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.18
		80052832 Total			$291.18
		80052848	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.61
		80052848 Total			$346.61
		80053871	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.68
		80053871 Total			$92.55

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80053960	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.40
		80053960 Total			$334.40
		80054512	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$277.19
		80054512 Total			$277.19
		80056300	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$217.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.75
		80056300 Total			$804.43
		80056911	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$278.84
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.83
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$99.84
		80056911 Total			$623.21
		80056922	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.24
		80056922 Total			$175.86
		80057564	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.96
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$97.28
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$59.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$441.15
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$75.00
		80057564 Total			$1,523.50
		80057608	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.03
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$0.00
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$73.56
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$29.61
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$219.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$0.00
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025		$59.63
		80057608 Total			$615.56
		80058097	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.06
			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		$332.32
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$354.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$14.47
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$435.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.82
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.00
		80058097 Total			$1,620.55
		80059016	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.03
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$50.73
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$119.51
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.43
		80059016 Total			$616.49
		80059192	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.31

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80059192	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$124.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$126.76
		80059192 Total			$671.13
		80059333	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.49
		80059333 Total			$110.49
		80059352		0	$0.01
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,514.83
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,852.85
		80059352 Total			$31,367.69
		80059364	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.67
		80059364 Total			$91.38
		80059365	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025		$51.40
		80059365 Total			$520.22
		80059411	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.51
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$97.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$376.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$256.14
		80059411 Total			$1,148.98
		80059436	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.69
		80059436 Total			$280.69
		80059916	JP MORGAN CHASE BANK		$110.94
		80059916 Total			$110.94
		80059951	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.70
		80059951 Total			$572.18
		80060006	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$250.70
		80060006 Total			$250.70
		80060013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.62
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$29.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.70
		80060013 Total			$697.49
		80060570	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.73
		80060570 Total			$345.73
		80060578	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
		80060578 Total			$421.09
		80060643	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.69
		80060643 Total			$70.49
		80060673	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.27
		80060673 Total			$233.48
		80061964	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$128.07
		80061964 Total			$547.58
		80061969		0	$6.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.36
		80061969 Total			$63.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80061976	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$375.38
		80061976 Total			$375.38
		80062003	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$213.27
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$457.41
		80062003 Total			$670.68
		80062008	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		$137.30
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$58.08
		80062008 Total			$222.11
		80062029	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.84
		80062029 Total			$266.84
		80062038	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$250.57
		80062038 Total			$250.57
		80062186	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$137.19
		80062186 Total			$137.19
		80062437		0	$43.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$11.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$13.76
		80062437 Total		[redacted]	$69.46
		80062446		0	$3,125.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.31
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,281.73
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$30.87
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$19,151.25
		80062446 Total			$31,258.43
		80062466	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.62
		80062466 Total			$411.87
		80062511	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.92
		80062511 Total			$388.71
		80062523	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.24
		80062523 Total			$358.24
		80062895	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.29
		80062895 Total			$529.25
		80062957	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$96.02
		80062957 Total			$96.02
		80063108			$344.28
		80063108 Total			$344.28
		80063111	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$114.11
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$71.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$103.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.08
		80063111 Total			$394.37
		80063923		0	$38.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$342.46
		80063923 Total			$380.52
		80064657	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.94

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80064657 Total			$92.94
		80064732	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.94
		80064732 Total			$92.94
		80064790	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$919.79
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,839.15
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$215.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$245.65
		80064790 Total			$4,220.37
		80066035	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.12
		80066035 Total			$68.12
		80066262	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.91
		80066262 Total			$440.35
		80066285	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.42
		80066285 Total			$91.94
		80067373	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.88
		80067373 Total			$341.88
		80067503	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.16
		80067503 Total			$205.21
		80067556	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.30
		80067556 Total			$79.25
		80067635	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80067635 Total			$531.67
		80068084	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$225.43
		80068084 Total			$225.43
		80068145	CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE		$7,046.49
		80068145 Total			$7,046.49
		80068576	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$476.32
		80068576 Total			$476.32
		80068670	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.84
		80068670 Total			$401.26
		80068924	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.04
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.50
		80068924 Total			$302.54
		80068994	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.42
		80068994 Total			$457.24
		80069023		0	$93.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$14.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.55
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$50.15
		80069023 Total			$259.43
		80069430	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.22
		80069430 Total			$494.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80069803		0	$96.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.38
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$120.25
		80069803 Total			$964.51
		80069850	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.94
		80069850 Total			$587.00
		80069865	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.94
		80069865 Total			$458.17
		80069940	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.52
		80069940 Total			$512.68
		80069975	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$459.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$218.12
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$13,950.97
		80069975 Total			$14,629.03
		80070024		0	$30.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.97
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$251.38
		80070024 Total			$307.06
		80070069		0	$46.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$49.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.40
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$220.33
		80070069 Total			$466.54
		80070353		0	$143.05
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$709.45
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$63.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$392.63
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$121.27
		80070353 Total			$1,430.30
		80070495	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$117.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.85
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$417.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$25.41
			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		$38.13
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$27.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.59
		80070495 Total			$1,373.67
		80070555	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$206.97

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80070555 Total			$206.97
		80070627	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$243.01
		80070627 Total			$243.01
		80070732		0	$95.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$172.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.34
		80070732 Total			$954.66
		80070744		0	-$0.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$292.71
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,507.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$78.79
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$148.39
		80070744 Total			$2,027.45
		80070891	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR/CAN, 3-PH, PO		$6,130.89
		80070891 Total			$6,130.89
		80070980	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.58
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$478.88
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$466.44
		80070980 Total			$1,354.90
		80071350	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$126.43
		80071350 Total			$126.43
		80071503	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.63
		80071503 Total			$355.63
		80071512		0	$85.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$253.17
		80071512 Total			$854.17
		80071918	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.25
		80071918 Total			$459.25
		80071991	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.53
		80071991 Total			$73.53
		80072282	MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION		$83.95
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970, 277V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		80072282 Total			$83.95
		80072416	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$348.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$24.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.84
		80072416 Total			$392.36
		80072463	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$253.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$48.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$236.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.85
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$110.90
		80072463 Total			$795.81
		80072490	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$195.18
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80072490 Total		[redacted]	$636.91
		80072625		0	$46.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$321.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.82
		80072625 Total			$468.67
		80072641	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.57
		80072641 Total			$93.57
		80072714	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$132.50
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$303.11
		80072714 Total			$659.75
		80072899		0	$39.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.33
		80072899 Total			$393.71
		80073080		0	$33.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$303.85
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025		$417.40
		80073080 Total			$755.01
		80073668	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.93
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.50
		80073668 Total			$319.43
		80074557	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,787.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.40
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$907.07
			FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$1,796.66
		80074557 Total			$4,718.25
		80075039	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,543.90
		80075039 Total			$2,543.90
		80075045	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.19
		80075045 Total			$294.19
		80075078	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$10.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$191.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$100.72
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$100.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$321.76
		80075078 Total			$380.41
		80075079	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.64
		80075079 Total			$477.27
		80075081	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.25
		80075081 Total			$459.25
		80075716	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$720.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.50
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$205.44
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$114.62
		80075716 Total			$1,195.98
		80075830	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.98
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.87

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80075830	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$110.29
		80075830 Total			$910.53
		80076232	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.19
		80076232 Total			$324.19
		80076351	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.44
		80076351 Total			$555.26
		80076665		0	$30.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.18
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$251.37
		80076665 Total			$309.51
		80076708		0	$93.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$227.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$114.81
		80076708 Total			$936.45
		80076745	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.33
		80076745 Total			$439.33
		80076825	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$133.88
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$80.99
		80076825 Total			$214.87
		80076993		0	-$163.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$173.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	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	0	$0.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$9.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$117.06
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$95.38
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
		80076993 Total			$425.38
		80077056	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.81
			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		$330.88
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$36.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$126.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$133.30
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.04
		80077056 Total			$787.59
		80077175	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.29
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$237.04
		80077175 Total			$370.33
		80077181	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.38
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$104.54
		80077181 Total			$703.76
		80077281	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$608.79
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.09

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80077281	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$125.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.29
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,661.02
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,128.98
		80077281 Total			$32,668.52
		80077560		0	$22.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$199.64
		80077560 Total			$221.84
		80077561		0	$55.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.66
		80077561 Total			$558.60
		80077620	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.00
		80077620 Total			$435.37
		80077677	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.70
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.14
		80077677 Total			$661.94
		80077773		0	$54.91
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	0	$0.00
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	0	$0.00
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$275.30
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	0	$0.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$412.91
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$194.22
		80077773 Total			$548.90
		80078025		0	$89.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$55.18
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$79.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$102.49
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$563.74
		80078025 Total			$890.41
		80078195		0	$53.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$378.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.52
		80078195 Total			$531.80
		80078233	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$451.49
		80078233 Total			$451.49
		80078462	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.33
		80078462 Total			$98.33
		80078701	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$101.44
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.26
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED		$822.63
		80078701 Total			$1,265.95
		80078762	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.96
		80078762 Total			$441.90
		80079272		0	$189.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$198.80

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80079272	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$139.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.46
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$297.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$321.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.62
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$500.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.74
		80079272 Total			$1,890.07
		80079290	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$128.40
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.37
		80079290 Total			$532.06
		80079322	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.97
		80079322 Total			$492.97
		80079479	SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$264.23
		80079479 Total			$264.23
		80079567	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.70
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$461.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$432.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$128.40
		80079567 Total			$1,207.02
		80079607	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$238.32
		80079607 Total			$304.97
		80080156	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.69
		80080156 Total			$445.32
		80080161	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.49
		80080161 Total			$202.34
		80080163	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.13
		80080163 Total			$402.43
		80080170	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.52
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.84
		80080170 Total			$604.36
		80080178	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.15
		80080178 Total			$242.63
		80080184	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.06
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$111.10
		80080184 Total			$857.46
		80080208	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$170.62
		80080208 Total			$170.62
		80080214	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$408.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$835.89

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80080214	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$428.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,129.32
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$221.06
		80080214 Total			$3,023.76
		80080280	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$330.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.05
			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		$102.32
		80080280 Total			$664.53
		80080353	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.74
		80080353 Total			$332.74
		80080354		0	$25.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$231.34
		80080354 Total			$257.04
		80080431	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.06
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$8.08
		80080431 Total			$99.59
		80080462	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$98.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.38
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.08
		80080462 Total			$551.93
		80080535	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.78
		80080535 Total			$183.25
		80080576	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.91
		80080576 Total			$246.26
		80080861		0	$76.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$225.46
		80080861 Total			$764.28
		80080887	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$138.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.03
		80080887 Total			$721.38
		80080957	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.82
		80080957 Total			$91.65
		80081513		0	$56.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$37.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.81
		80081513 Total			$566.14
		80081835	BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$587.73

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80081835	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$366.42
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ TWIN BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR G		$912.97
		80081835 Total			$1,867.12
		80081869	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.52
		80081869 Total			$661.85
		80081877	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.69
		80081877 Total			$631.44
		80081917	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.52
			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		$227.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.31
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.37
		80081917 Total			$1,399.58
		80082270		0	$90.64
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$573.80
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$29.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.03
		80082270 Total			$906.34
		80082310	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.37
		80082310 Total			$90.35
		80082325	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$281.87
		80082325 Total			$281.87
		80082344	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$317.83
			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		$66.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.62
		80082344 Total			$509.41
		80082353	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.38
		80082353 Total			$375.38
		80082451		0	$65.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$153.56
		80082451 Total			$657.58
		80082618		0	$45.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.62
		80082618 Total			$455.90
		80082791	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,345.01
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$105.40
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$201.54
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$127.71
		80082791 Total			$1,779.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80082796		0	$52.92
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$476.31
		80082796 Total		[redacted]	$529.23
		80082801	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$201.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$156.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$43.52
			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]	$341.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$814.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$111.91
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$2,952.43
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$70.70
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$985.94
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$118.37
		80082801 Total		[redacted]	$5,796.90
		80082880		0	$149.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$362.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$396.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$279.84
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$194.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$113.69
		80082880 Total		[redacted]	$1,496.83
		80083353	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$328.77
		80083353 Total		[redacted]	$328.77
		80083501	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.46
		80083501 Total		0	$0.46
		80083757		0	$54.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$178.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$206.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$103.71
		80083757 Total		[redacted]	$543.20
		80083895	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$28.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$247.38
		80083895 Total		[redacted]	$807.83
		80084838	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$288.27
		80084838 Total		[redacted]	$288.27
		80084840	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$90.06
		80084840 Total		[redacted]	$277.30
		80084842	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$204.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$444.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$125.94
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$109.25
		80084842 Total		[redacted]	$884.14
		80084965		[redacted]	$44.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$410.04
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$46.92
		80084965 Total		[redacted]	$501.12
		80084968	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$411.58
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$42.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80084968 Total		[redacted]	$454.06
		80085035		0	$29.92
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$79.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$189.32
		80085035 Total		[redacted]	$299.20
		80085074	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.80
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$97.36
		80085074 Total		[redacted]	$172.16
		80085105	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.26
		80085105 Total		[redacted]	$96.11
		80085536		0	$35.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$321.97
		80085536 Total		[redacted]	$357.75
		80085574	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.22
		80085574 Total		[redacted]	$558.04
		80085601		0	$45.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$330.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.29
		80085601 Total		[redacted]	$457.92
		80085775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$135.39
		80085775 Total		[redacted]	$135.39
		80086029		0	$22.82
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$96.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$108.50
		80086029 Total		[redacted]	$228.23
		80086627		0	$87.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$227.30
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$56.76
		80086627 Total		[redacted]	$870.46
		80087084		0	$9.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.22
		80087084 Total		[redacted]	$91.31
		80087116		0	$142.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$323.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$168.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$409.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$87.25
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$206.49
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	[redacted]	$48.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$41.78
		80087116 Total		[redacted]	$1,429.18
		80087147	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$469.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$118.68
		80087147 Total		[redacted]	$588.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80087888	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.96
			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		$42.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.27
		80087888 Total			$651.65
		80087895	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$217.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$489.03
		80087895 Total			$706.27
		80087901	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.35
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$106.28
		80087901 Total			$862.63
		80087906	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.87
			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		$113.60
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$490.93
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.40
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$204.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$216.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.48
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.06
		80087906 Total			$1,451.59
		80088063	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$114.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.32
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$312.92
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.51
		80088063 Total			$1,137.55
		80088172	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$50.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$172.04
		80088172 Total			$504.95
		80088806	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.82
		80088806 Total			$497.02
		80088856	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$4,048.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.49
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$3,025.10
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$45.05
		80088856 Total			$7,161.73
		80088982	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$333.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.92
			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		$37.76

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80088982	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$35.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$186.85
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$138.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.89
		80088982 Total			$832.06
		80089293		0	$59.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.16
		80089293 Total			$593.52
		80089300		0	$8.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$55.05
		80089300 Total			$88.87
		80089331	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$590.19
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$126.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.03
		80089331 Total			$859.96
		80090236	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$115.23
		80090236 Total			$478.13
		80090423	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$114.10
		80090423 Total			$478.69
		80090850			$77.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.63
		80090850 Total			$771.32
		80090895	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$92.30
		80090895 Total			$92.30
		80090898		0	$11.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$99.62
		80090898 Total			$110.69
		80091024	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.65
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$104.54
		80091024 Total			$418.19
		80091216	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.59
		80091216 Total			$324.59
		80091489		0	$11.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$99.03
		80091489 Total			$110.03
		80091920	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.69
		80091920 Total			$302.14
		80092316	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.25
		80092316 Total			$459.25
		80092409	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$411.09
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$132.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$116.14

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80092409	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,071.87
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,563.90
		80092409 Total			$33,329.87
		80092474			$153.52
		80092474 Total			$153.52
		80093164		0	$35.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.07
		80093164 Total			$355.63
		80093165	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$892.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.37
		80093165 Total			$924.73
		80093181	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$116.14
		80093181 Total			$116.14
		80093182	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$257.33
		80093182 Total			$257.33
		80093413		0	$63.23
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$157.24
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$411.81
		80093413 Total			$632.28
		80094104		0	$44.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.28
		80094104 Total			$448.08
		80094245	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$907.28
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$326.51
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$263.28
		80094245 Total			$1,497.07
		80094288	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$259.87
		80094288 Total			$259.87
		80094603	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.44
		80094603 Total			$558.67
		80096102		0	$58.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.28
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$124.68
		80096102 Total			$586.62
		80097345	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$110.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.33
		80097345 Total			$229.86
		80097375		0	$61.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$475.02
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.97
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$67.88
		80097375 Total			$619.85
		80097551	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.64
		80097551 Total			$28.64
		80097660	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$126.50
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025		$53.56
		80097660 Total			$701.36
		80097991	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80097991 Total			$402.16
		80098240	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.04
		80098240 Total			$497.41
		80098510	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$579.50
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$30.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.71
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,743.48
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$19,882.97
		80098510 Total			$29,337.35
		80098518	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.85
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$173.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
		80098518 Total			$464.00
		80098679	POLE, 55 FT LG , CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$803.63
		80098679 Total			$803.63
		80098684	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$895.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$273.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.02
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,834.59
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,343.83
		80098684 Total			$33,465.32
		80098700	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
		80098700 Total		0	$0.00
		80098823	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.63
		80098823 Total			$368.63
		80099097	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.50
		80099097 Total			$389.29
		80099260		0	$104.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$314.80
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$189.32
			LUMINAIRE, HPS, ROADWAY, 120 V, 250 W, W/ SEMI-CUTOFF		$162.40
		80099260 Total			$1,049.94
		80099404	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.63
		80099404 Total			$157.06
		80099408	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.63
		80099408 Total			$368.63
		80100157	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.94
		80100157 Total			$102.67
		80100382	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$115.23
		80100382 Total			$599.00
		80100867	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.16
		80100867 Total			$401.16
		80100975	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.18

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	80100975 Total			$446.18
		80101130	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.08
		80101130 Total			$448.08
		80101563		0	$79.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.91
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$141.49
		80101563 Total			$791.61
		80102069		0	$38.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.44
		80102069 Total			$389.29
		80102197	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.27
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		80102197 Total			$670.98
		80102777	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$127.25
		80102777 Total			$127.25
		80102823	POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$17.89
			LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT, NO CAGE, NOSTALGI	0	-$24.93
			CABLE, INSULATED, TYPE: UF-B, 2/C, # 14 AWG, SOLID, 600 V, W/ GROUND, UV RESISTANT, CU, 250 FT/BX, F		$8.79
		80102823 Total			$1.75
		80102827	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$118.68
		80102827 Total			$502.33
		80102874	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$114.05
		80102874 Total			$114.05
		80103197	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.66
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$424.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$221.68
		80103197 Total			$1,101.27
		80103397		0	$36.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.04
		80103397 Total			$364.48
		80103425	ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN, USE 500058		$35.94
		80103425 Total			$35.94
		80103487		0	$29.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$261.83
		80103487 Total			$290.93
		80103709	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.77
		80103709 Total			$214.24
		80103795		0	$36.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$698.09
		80103795 Total			$734.76
		80103844	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.90
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$147.67
		80103844 Total			$514.57
		80104788		0	$330.06
		80104788 Total		0	$330.06
		80105201	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$703.13
		80105201 Total			$703.13

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80105692	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$284.68
		80105692 Total			$284.68
		80105715	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.84
		80105715 Total			$174.69
		80105730	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$116.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$482.84
		80105730 Total			$598.98
		80105868	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.91
		80105868 Total			$322.91
		80106192	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.27
		80106192 Total			$413.27
		80106222	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$120.62
		80106222 Total			$185.11
		80106368	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$0.00
		80106368 Total			$0.00
		80106516	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$662.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.83
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$35.51
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$239.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.07
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$37.16
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$56.76
			RING,RETAINING, 15-35 KV, 600 A, FOR 500 CU KR CABLE		$46.63
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,020.98
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$112.84
			ADAPTER,CABLE, STRESS RELIEF, 15-25 KV, 250 CU AT 15 KV, 4/0 AWG CU/AL and 1/0 CU AT 15-25 KV, 0.85-		$111.48
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$10,804.50
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$112.03
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 2-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$538.95
		80106516 Total			$13,934.48
		80107789	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.09
		80107789 Total			$363.09
		80108147	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$202.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80108147 Total			$406.44
		80108166	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.98
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$423.93
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$68.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$130.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$114.05
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,806.57
			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		$9.96
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,343.83
		80108166 Total			$33,353.72
		80108185	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$114.05
		80108185 Total			$209.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80108209		0	$284.03
		80108209 Total		0	$284.03
		80108247	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.25
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$662.75
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$35.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$129.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.07
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,090.48
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,235.50
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA		$2,242.02
		80108247 Total			$36,964.82
		80108252			$29,026.21
		80108252 Total		0	$29,026.21
		80108462	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 50 W, NPF REACTOR, W/ SEMI-CUTOFF, TYPE II		$96.90
		80108462 Total			$96.90
		80108645		0	$410.59
		80108645 Total		0	$410.59
		80108999	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.99
		80108999 Total			$370.99
		80109588	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$114.05
		80109588 Total			$562.33
		80109671	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.52
		80109671 Total			$179.76
		80109875		0	$366.90
		80109875 Total		0	$366.90
		80110056		0	$568.41
		80110056 Total		0	$568.41
		80110392	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,435.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$190.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$124.49
		80110392 Total			$1,878.97
		80110447		0	$26.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.85
		80110447 Total			$55.58
		80110943	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.23
		80110943 Total			$92.06
		80111344	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80111344 Total		0	$0.00
		80111810	SPLICE,ELECTRICAL, #6 TO 4/0 STR, #14 SOLID TO #6, 600 V, BODY: AL OR CU, INSULATED, FOR DB/UG ST L		$34.52
		80111810 Total			$34.52
		80111870		0	$119.78
		80111870 Total		0	$119.78
		80111923		0	$5.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$47.39
		80111923 Total			$52.65
		80111937		0	$560.83
		80111937 Total		0	$560.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80112207	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$366.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$114.05
		80112207 Total			$615.92
		80112516	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$206.43
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$236.04
		80112516 Total			$442.47
		80113131	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.67
		80113131 Total			$449.67
		80113178		0	$702.55
		80113178 Total		0	$702.55
		80113190		0	$740.10
		80113190 Total		0	$740.10
		80113194	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.92
		80113194 Total			$95.30
		80113209	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$133.68
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$106.62
		80113209 Total			$447.53
		80113409	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.98
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$100.17
		80113409 Total			$488.95
		80113717	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.73
		80113717 Total			$310.73
		80113795	SPLICE,ELECTRICAL, #6 TO 4/0 STR, #14 SOLID TO #6, 600 V, BODY: AL OR CU, INSULATED, FOR DB/UG ST L		$17.26
		80113795 Total			$17.26
		80114114		0	$79.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$410.27
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.93
		80114114 Total			$790.39
		80114486	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$114.05
		80114486 Total			$637.52
		80114980	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.44
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$127.71
		80114980 Total			$254.93
		80115358	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$58.56
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$60.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$99.64
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$847.37
		80115358 Total			$1,066.30
		80115747	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.02
		80115747 Total			$286.16
		80115751	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.48

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80115751 Total			$364.48
		80116024	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.98
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$643.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.25
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$1,726.98
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$474.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$342.14
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$504.97
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 25 KV, EPR INSULATED, PP JACKET, CU, P/O 434919		$27,420.09
			GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4-4.5 IN DIA CABLE RANGE		$174.79
			CLAMP,CABLE, SUPPORT STRAPPING, 7/8 IN W, 3/8 IN BOLT, NYLON, BLACK		$179.10
		80116024 Total			$31,965.28
		80116213	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.90
		80116213 Total			$366.90
		80116314	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$151.76
		80116314 Total			$151.76
		80116324	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$130.44
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$106.62
		80116324 Total			$895.50
		80116788	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$91.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.58
		80116788 Total			$585.88
		80116865	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.02
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$66.29
		80116865 Total			$249.96
		80117184	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.02
		80117184 Total			$368.02
		80117211	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.17
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$101.44
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$13.65
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$111.54
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$18.75
		80117211 Total			$370.55
		80118388	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.16
		80118388 Total			$402.16
		80118403	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$119.46
		80118403 Total			$618.40
		80118929	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.49
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$214.89
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$126.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.52
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.77
		80118929 Total			$1,129.34

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80119776	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.40
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$100.77
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$180.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$237.04
		80119776 Total			$1,040.29
		80119785	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$0.00
		80119785 Total			$0.00
		80119808	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.70
		80119808 Total			$497.38
		80119812		0	$404.70
		80119812 Total		0	$404.70
		80120258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$194.12
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$486.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$459.83
		80120258 Total			$1,268.58
		80120722	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.69
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$115.23
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,108.93
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,340.32
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722		$632.43
		80120722 Total			$4,323.21
		80120790	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$430.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.03
		80120790 Total			$621.54
		80120848	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.41
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.44
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.06
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.93
		80120848 Total			$340.84
		80120907	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.79
		80120907 Total			$358.79
		80121266		0	$256.27
		80121266 Total		0	$256.27
		80121315		0	$107.52
		80121315 Total		0	$107.52
		80122185		0	$511.46
		80122185 Total		0	$511.46
		80122197	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.49
		80122197 Total			$95.34
		80122206	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		-$4,258.44
		80122206 Total			-$4,258.44
		80122211	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$115.23
		80122211 Total			$478.13
		80122217	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$477.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$130.92

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	80122217	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$103.19
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.70
		80122217 Total			$994.45
		80122230	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.44
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$227.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$130.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$175.52
		80122230 Total			$1,165.51
		80122329	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.79
		80122329 Total			$358.79
		80122353	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.08
		80122353 Total			$450.86
		80122370		0	$94.36
		80122370 Total		0	$94.36
		80122720	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.63
		80122720 Total			$368.63
		80122760	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.61
		80122760 Total			$326.61
		80123334	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.96
		80123334 Total			$337.96
		80123344	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$236.40
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$209.66
		80123344 Total			$446.06
		80123538	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$7,600.12
		80123538 Total			$7,600.12
		80123880	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$119.51
		80123880 Total			$119.51
		80123884	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.36
		80123884 Total			$49.36
		80124107	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.29
		80124107 Total			$396.29
		80124217	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$57.73
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$151.75
		80124217 Total			$209.48
		80124453	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$104.15
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.70
		80124453 Total			$386.85
		80124456			$28.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$254.42
		80124456 Total			$282.70
		80124526	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$135.46
		80124526 Total			$263.35
		80124544	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.28
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$106.17
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$100.84
		80124544 Total			$301.64

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80125096	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.49
		80125096 Total			$67.49
		80125109	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.41
		80125109 Total			$227.22
		80125117	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.63
		80125117 Total			$368.63
		80125917	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,229.11
		80125917 Total			$1,229.11
		80126057	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$315.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.20
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$111.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.33
		80126057 Total			$774.58
		80126134	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.94
		80126134 Total			$74.94
		80126183	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.58
		80126183 Total			$62.58
		80126614	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.95
		80126614 Total			$451.23
		80126846	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.94
		80126846 Total			$102.67
		80126869	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$118.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.79
		80126869 Total			$663.73
		80126971	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.95
		80126971 Total			$31.95
		80126989	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,142.86
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,969.07
		80126989 Total			$33,111.93
		80127004	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$63.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.85
		80127004 Total			$382.21
		80127496			$370.42
		80127496 Total			$370.42
		80128216	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$318.81
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,111.93
		80128216 Total			$3,430.74
		80128226	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.50
		80128226 Total			$32.50
		80128736	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.41
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$229.92
		80128736 Total			$323.16
		80128871	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.19
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$637.56
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.17

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Material	(blank)	80128871	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$130.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$115.23
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,924.28
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,231.78
		80128871 Total			$34,554.25
		80129022		0	$32.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.40
		80129022 Total			$319.99
		80129557	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$176.02
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$19.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$69.53
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$681.25
		80129557 Total			$946.68
		80130099	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$102.86
		80130099 Total			$102.86
		80130101	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.29
		80130101 Total			$396.29
		80130165	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.03
		80130165 Total			$456.03
		80131130	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.83
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$580.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$250.52
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$225.83
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$96.41
		80131130 Total			$1,347.07
		80131215	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.51
		80131215 Total			$366.51
		80131459	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.02
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$255.87
		80131459 Total			$966.35
		80131478	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.34
		80131478 Total			$301.34
		80131533	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.39
		80131533 Total			$568.84
		80131971	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.40
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$87.65
			ABSORBENT,OIL/GREASE, 40 LB BAG, BRAND: OIL-DRI		$56.20
		80131971 Total			$724.70
		80132146	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$91.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.65
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$284.92
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$676.07
		80132146 Total			$1,165.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80132153	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$121.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.39
		80132153 Total			$226.86
		80132186	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$121.30
		80132186 Total			$636.29
		80132308	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$100.77
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$144.72
		80132308 Total			$245.49
		80132402	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.21
		80132402 Total			$360.21
		80132598		0	$47.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.40
		80132598 Total			$479.29
		80132712	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$130.44
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$106.62
		80132712 Total			$885.34
		80132748	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.99
		80132748 Total			$411.27
		80133068	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$116.14
		80133068 Total			$116.14
		80134215		0	$58.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.52
		80134215 Total			$580.49
		80134272	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$105.39
		80134272 Total			$248.12
		80134293	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.20
		80134293 Total			$403.15
		80134873	GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.90
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,263.27
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,681.90
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$800.48
		80134873 Total			$12,807.55
		80135160	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.02
		80135160 Total			$578.00
		80135167	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.02
			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		$64.73
		80135167 Total			$460.96
		80135170	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.02

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80135170 Total			$368.02
		80135171	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.24
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$230.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$137.30
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$112.51
		80135171 Total			$725.22
		80135176	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.65
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$110.46
		80135176 Total			$257.83
		80135177	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.09
		80135177 Total			$688.10
		80135199	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.95
		80135199 Total			$96.95
		80135243	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.64
		80135243 Total			$468.64
		80135319	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$237.04
		80135319 Total			$369.52
		80135823	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$54.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$560.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$91.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.44
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$468.04
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$92.94
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$409.79
		80135823 Total			$1,873.20
		80136724	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.79
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$105.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.02
		80136724 Total			$746.64
		80136923	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.21
		80136923 Total			$360.21
		80137207	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.19
		80137207 Total			$324.19
		80137245	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$570.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$495.19
		80137245 Total			$1,196.69
		80137286	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$563.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.83
		80137286 Total			$780.09
		80137753	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80137753	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$447.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.02
		80137753 Total			$660.27
		80137766		0	$90.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$329.86
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$437.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.49
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.17
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.50
		80137766 Total			$909.53
		80137805	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.64
		80137805 Total			$468.64
		80137902	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.89
		80137902 Total			$474.51
		80137905	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.02
		80137905 Total			$516.99
		80138242	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$119.46
		80138242 Total			$119.46
		80138643	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.68
		80138643 Total			$387.68
		80139654	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$67.52
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$510.80
		80139654 Total			$578.32
		80139660	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$135.46
		80139660 Total			$522.74
		80139725	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.07
		80139725 Total			$136.75
		80139734	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$119.51
		80139734 Total			$119.51
		80139811	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.60
		80139811 Total			$265.60
		80139922	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$914.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$237.37
		80139922 Total			$1,184.43
		80140001	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,051.84
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,438.62
		80140001 Total			$30,490.46
		80140299	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.98
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$105.18
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$144.72
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$127.71
		80140299 Total			$838.59
		80140391	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.84
		80140391 Total			$385.84
		80140732	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80140732	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$125.69
		80140732 Total			$197.06
		80140767	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.09
		80140767 Total			$102.32
		80140838	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.77
		80140838 Total			$140.65
		80140992	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.68
		80140992 Total			$366.08
		80141197	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$229.12
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$200.16
		80141197 Total			$965.92
		80141258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.95
		80141258 Total			$243.28
		80141305	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.29
		80141305 Total			$493.97
		80141397	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.99
		80141397 Total			$298.99
		80141409	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$118.68
		80141409 Total			$664.37
		80141581		0	$25.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY	[redacted]	$229.67
		80141581 Total			$255.19
		80141626	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$114.10
		80141626 Total			$260.43
		80141750	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.48
		80141750 Total			$132.48
		80142145	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.03
		80142145 Total			$192.51
		80142217	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.02
		80142217 Total			$578.00
		80142218	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$247.59
		80142218 Total			$766.41
		80142429	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$91.50
		80142429 Total			$91.50
		80142567	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.96

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80142567 Total			$108.49
		80143223	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$130.04
		80143223 Total			$711.11
		80143512	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.02
		80143512 Total			$249.50
		80143614	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.12
		80143614 Total			$322.12
		80143831	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$153.20
		80143831 Total			$153.20
		80144871	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.79
		80144871 Total			$571.04
		80145489	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$266.10
		80145489 Total			$734.83
		80145814	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.15
		80145814 Total			$107.68
		80146349	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$105.39
		80146349 Total			$248.12
		80146368	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.46
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$104.44
		80146368 Total			$486.90
		80146400	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.02
		80146400 Total			$672.88
		80146491	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.85
		80146491 Total			$94.85
		80146815	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$495.19
		80146815 Total			$780.65
		80146967	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$118.68
		80146967 Total			$194.83
		80147066	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.23
		80147066 Total			$90.81
		80147256	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.44
		80147256 Total			$383.44
		80147703	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80147703	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$260.26
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$658.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.26
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$324.63
		80147703 Total			$2,269.70
		80148007	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$105.39
		80148007 Total			$488.83
		80150078	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.78
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$111.68
		80150078 Total			$241.61
		80150195	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.48
		80150195 Total			$469.48
		80155919	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.46
		80155919 Total			$382.46
	(blank) Total				**$1,006,336.56**
Material Total					**$1,006,336.56**
Other	**(blank)**	2M820044	Meals	0	-$1.73
		2M820044 Total		0	-$1.73
		4D821010		0	$1,258.75
		4D821010 Total		0	$1,258.75
		1B921173		0	-$6.65
			Meals	0	-$281.08
		1B921173 Total		0	-$287.73
		1B921913		0	-$10,066.83
		1B921913 Total		0	-$10,066.83
		1B922318		0	-$14,061.07
		1B922318 Total		0	-$14,061.07
		1B922464		0	-$2,194.50
		1B922464 Total		0	-$2,194.50
		1B923039		0	-$10,151.73
		1B923039 Total		0	-$10,151.73
		1B923115		0	-$1,659.93
		1B923115 Total		0	-$1,659.93
		1B923244		0	-$9,658.56
		1B923244 Total		0	-$9,658.56
		1B923308		0	-$4,676.20
		1B923308 Total		0	-$4,676.20
		1B923428	Meals	0	-$20.00
		1B923428 Total		0	-$20.00
		1B923553		0	-$8,409.31
		1B923553 Total		0	-$8,409.31
		1B923681		0	-$3,733.58
		1B923681 Total		0	-$3,733.58
		1B923698	Meals	0	-$0.03
		1B923698 Total		0	-$0.03
		1B923766		0	-$13,845.24
		1B923766 Total		0	-$13,845.24
		1B923775		0	-$1,038.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B923775 Total		0	-$1,038.60
		1N921578		0	-$6,827.45
		1N921578 Total		0	-$6,827.45
		1N921593		0	$0.00
		1N921593 Total		0	$0.00
		1S921487	Meals	1	$18.90
		1S921487 Total		1	$18.90
		1S921587		0	-$392,865.43
			Meals	0	$0.00
		1S921587 Total		0	-$392,865.43
		2C920274		0	-$933.92
		2C920274 Total		0	-$933.92
		2L920839		0	-$5,072.52
		2L920839 Total		0	-$5,072.52
		2L921344		0	-$22,360.22
			Meals	0	-$0.01
		2L921344 Total		0	-$22,360.23
		2L921567		0	-$2,408.29
		2L921567 Total		0	-$2,408.29
		2L921602		0	-$4,340.29
		2L921602 Total		0	-$4,340.29
		2M921156	Meals	0	-$0.01
		2M921156 Total		0	-$0.01
		2M921890		0	$4,437.88
		2M921890 Total		0	$4,437.88
		2M923689		0	-$9,235.11
		2M923689 Total		0	-$9,235.11
		2M924051		0	-$45,284.00
			Meals	0	-$0.82
		2M924051 Total		0	-$45,284.82
		2M924326		0	-$29,084.11
		2M924326 Total		0	-$29,084.11
		2M924405		0	-$38,636.54
		2M924405 Total		0	-$38,636.54
		2M924457		0	-$4,304.77
		2M924457 Total		0	-$4,304.77
		2M924624		0	-$510.31
		2M924624 Total		0	-$510.31
		2M924672		0	-$36,107.49
		2M924672 Total		0	-$36,107.49
		2M924812		0	-$26,194.73
		2M924812 Total		0	-$26,194.73
		2M924909		0	-$104,916.53
		2M924909 Total		0	-$104,916.53
		3H922835		0	-$5,990.05
		3H922835 Total		0	-$5,990.05
		3H922895		0	-$16,982.63
		3H922895 Total		0	-$16,982.63
		3H923354		0	-$7,852.25
			Meals	0	$0.01
		3H923354 Total		0	-$7,852.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H923573		0	-$6,203.91
			Meals	0	-$3.72
		3H923573 Total		0	-$6,207.63
		3H923638		0	-$4,399.25
		3H923638 Total		0	-$4,399.25
		3H923667		0	-$1,932.81
		3H923667 Total		0	-$1,932.81
		3H923687		0	-$39,094.04
			Meals	0	-$0.15
		3H923687 Total		0	-$39,094.19
		3H923907		0	-$16,642.97
		3H923907 Total		0	-$16,642.97
		4D921165		0	-$132.05
		4D921165 Total		0	-$132.05
		4E921023		0	$3,077.87
		4E921023 Total		0	$3,077.87
		4E921781		0	-$2,001.58
		4E921781 Total		0	-$2,001.58
		4E922003		0	-$1,286.91
		4E922003 Total		0	-$1,286.91
		4N921813		0	-$13,566.61
		4N921813 Total		0	-$13,566.61
		5D920790	Meals	0	$0.02
		5D920790 Total		0	$0.02
		5D921023	Meals	0	-$4.85
		5D921023 Total		0	-$4.85
		5T920212	Meals	0	$0.03
		5T920212 Total		0	$0.03
		5T920768	AUTO AFPS	0	$0.00
		5T920768 Total		0	$0.00
		5T921451		0	$2,307.28
		5T921451 Total		0	$2,307.28
		5T921463		0	$17,524.65
		5T921463 Total		0	$17,524.65
		5T922008		0	-$8,409.45
			Meals	0	$0.00
		5T922008 Total		0	-$8,409.45
		5T922267		0	-$10,468.85
		5T922267 Total		0	-$10,468.85
		5T922464		0	-$0.01
		5T922464 Total		0	-$0.01
		5T922479		0	-$861.51
		5T922479 Total		0	-$861.51
		5T922581		0	-$11,440.59
		5T922581 Total		0	-$11,440.59
		5T922587		0	-$11,503.68
			Meals	0	$10.37
		5T922587 Total		0	-$11,493.31
		1B030008	Meals	0	$0.00
		1B030008 Total		0	$0.00
		1B030129		0	-$10,947.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B030129 Total		0	-$10,947.60
		1B030139	Meals	0	-$1.86
		1B030139 Total		0	-$1.86
		1B030305		0	$0.02
		1B030305 Total		0	$0.02
		1B030352		0	-$13,060.95
			Meals	0	$10.48
		1B030352 Total		0	-$13,050.47
		1B030557		0	-$464.87
		1B030557 Total		0	-$464.87
		1B030611		0	-$4,838.46
		1B030611 Total		0	-$4,838.46
		1B030726		0	-$11,802.62
		1B030726 Total		0	-$11,802.62
		1B030745		0	-$3,015.13
		1B030745 Total		0	-$3,015.13
		1B030762		0	-$1,424.02
		1B030762 Total		0	-$1,424.02
		1B030790	Meals	0	$0.00
		1B030790 Total		0	$0.00
		1B030981		0	-$3,946.86
		1B030981 Total		0	-$3,946.86
		1B031047		0	-$14,739.00
		1B031047 Total		0	-$14,739.00
		1B031147		0	-$5,065.44
		1B031147 Total		0	-$5,065.44
		1B031189		[redacted]	$860.85
		1B031189 Total		[redacted]	$860.85
		1B031210		0	-$14,682.81
		1B031210 Total		0	-$14,682.81
		1B031296		0	-$5,717.23
		1B031296 Total		0	-$5,717.23
		1B031501		0	-$5,971.06
		1B031501 Total		0	-$5,971.06
		1B031558		0	-$18,264.68
		1B031558 Total		0	-$18,264.68
		1B031569		0	-$5,771.53
		1B031569 Total		0	-$5,771.53
		1B031577		0	-$8,228.99
		1B031577 Total		0	-$8,228.99
		1B031589		0	-$2,856.69
		1B031589 Total		0	-$2,856.69
		1B031619		0	-$3,494.13
		1B031619 Total		0	-$3,494.13
		1B031673		0	-$7,276.72
		1B031673 Total		0	-$7,276.72
		1B031707		0	-$5,579.56
		1B031707 Total		0	-$5,579.56
		1B031709		0	-$6,355.15
		1B031709 Total		0	-$6,355.15
		1B031711		0	-$14,512.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B031711	Meals	0	-$1.76
		1B031711 Total		0	-$14,513.79
		1B031719		0	-$17,283.52
		1B031719 Total		0	-$17,283.52
		1B031873		0	-$1,804.61
		1B031873 Total		0	-$1,804.61
		1B031906		0	-$1,553.30
		1B031906 Total		0	-$1,553.30
		1B031932		0	-$14,450.24
		1B031932 Total		0	-$14,450.24
		1B031977		0	-$4,440.22
		1B031977 Total		0	-$4,440.22
		1B031995		0	-$4,723.87
		1B031995 Total		0	-$4,723.87
		1B032014		0	-$22,889.27
		1B032014 Total		0	-$22,889.27
		1B032016		0	-$28,055.26
		1B032016 Total		0	-$28,055.26
		1B032078		0	-$2,546.99
		1B032078 Total		0	-$2,546.99
		1B032090		0	-$778.03
		1B032090 Total		0	-$778.03
		1B032175		0	-$4,574.91
		1B032175 Total		0	-$4,574.91
		1B032198		0	-$1,153.32
		1B032198 Total		0	-$1,153.32
		1B032239		0	-$9,657.08
		1B032239 Total		0	-$9,657.08
		1B032246		0	-$3,553.72
		1B032246 Total		0	-$3,553.72
		1B032247		0	-$12,713.02
		1B032247 Total		0	-$12,713.02
		1B032336		0	-$1,274.57
		1B032336 Total		0	-$1,274.57
		1B032373		0	-$3,786.94
		1B032373 Total		0	-$3,786.94
		1B032381	Meals	0	$11.28
		1B032381 Total		0	$11.28
		1B032402	Meals	0	-$40.00
		1B032402 Total		0	-$40.00
		1B032526		0	-$21,383.01
		1B032526 Total		0	-$21,383.01
		1B032527		0	-$6,976.85
		1B032527 Total		0	-$6,976.85
		1B032541		0	-$5,071.69
		1B032541 Total		0	-$5,071.69
		1B032588		0	-$5,669.89
		1B032588 Total		0	-$5,669.89
		1B032590		0	-$6,088.35
		1B032590 Total		0	-$6,088.35
		1B032606		0	-$1,305.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B032606 Total		0	-$1,305.81
		1B032743		0	-$2,905.63
			Meals	0	$3.35
		1B032743 Total		0	-$2,902.28
		1B032772		0	-$20,522.82
			Meals	0	$19.00
		1B032772 Total		0	-$20,503.82
		1B032837		0	-$907.51
		1B032837 Total		0	-$907.51
		1B032851		0	-$12,920.47
		1B032851 Total		0	-$12,920.47
		1B032855	Meals	[redacted]	$16.38
		1B032855 Total		[redacted]	$16.38
		1B032899		0	-$11,798.85
			Meals	0	-$30.52
		1B032899 Total		0	-$11,829.37
		1B032943		0	-$31,865.58
		1B032943 Total		0	-$31,865.58
		1B032960		0	-$2,917.08
		1B032960 Total		0	-$2,917.08
		1B032963		0	-$10,993.83
			Meals	0	$42.23
		1B032963 Total		0	-$10,951.60
		1B033039		0	-$12,120.60
		1B033039 Total		0	-$12,120.60
		1B033041		0	-$24,247.83
			Meals	0	-$0.01
		1B033041 Total		0	-$24,247.84
		1B033044		0	-$2,615.03
		1B033044 Total		[redacted]	-$2,615.03
		1B033045		[redacted]	$49.79
		1B033045 Total		[redacted]	$49.79
		1B033057		[redacted]	-$58,566.78
			Meals	0	-$0.02
		1B033057 Total		0	-$58,566.80
		1B033059		0	-$17,380.65
			Meals	0	-$4.86
		1B033059 Total		0	-$17,385.51
		1B033106		0	-$15,075.95
			Meals	0	$16.82
		1B033106 Total		0	-$15,059.13
		1B033107		0	-$6,162.61
		1B033107 Total		0	-$6,162.61
		1B033178		[redacted]	-$4,623.61
			Meals	[redacted]	$15.96
		1B033178 Total		[redacted]	-$4,607.65
		1B923728		0	-$5,978.40
		1B923728 Total		0	-$5,978.40
		1N030007		0	-$149,301.62
		1N030007 Total		0	-$149,301.62
		1N030095		0	-$9,684.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N030095 Total		0	-$9,684.13
		1N030140		0	-$1,360.92
		1N030140 Total		0	-$1,360.92
		1N030276		0	-$12,920.68
		1N030276 Total		0	-$12,920.68
		1N030462		0	-$12,855.16
		1N030462 Total		0	-$12,855.16
		1N030521		0	-$1,946.25
		1N030521 Total		0	-$1,946.25
		1N030568		0	-$10,439.64
		1N030568 Total		0	-$10,439.64
		1N030638	Meals	0	$0.00
		1N030638 Total		0	$0.00
		1N030668		0	-$12,234.24
		1N030668 Total		0	-$12,234.24
		1N030816		0	-$58,828.98
			Meals	0	-$58.89
		1N030816 Total		0	-$58,887.87
		1N030824		0	-$59,845.00
			Meals	0	-$0.01
		1N030824 Total		0	-$59,845.01
		1N030928	Meals	[redacted]	-$20.00
		1N030928 Total		[redacted]	-$20.00
		1N030951		0	-$16,384.88
		1N030951 Total		0	-$16,384.88
		1N031025	Meals	0	$0.00
		1N031025 Total		0	$0.00
		1N031069	Meals	0	$15.30
		1N031069 Total		0	$15.30
		1N031104		0	-$9,750.64
		1N031104 Total		0	-$9,750.64
		1N031115		0	-$1,830.43
		1N031115 Total		0	-$1,830.43
		1N031117		0	-$1,092.78
		1N031117 Total		0	-$1,092.78
		1N031173		0	-$170,400.09
		1N031173 Total		0	-$170,400.09
		1N031219		0	$315.11
			Meals	[redacted]	$1,233.18
		1N031219 Total		[redacted]	$1,548.29
		1N031258		0	-$22,475.42
			Meals	0	-$10.11
		1N031258 Total		0	-$22,485.53
		1N031263		0	-$20,866.36
			Meals	0	-$0.06
		1N031263 Total		0	-$20,866.42
		1N031270		0	-$2,239.70
		1N031270 Total		0	-$2,239.70
		1N031271	Meals	0	$24.99
		1N031271 Total		0	$24.99
		1N031284	Meals	0	-$0.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N031284 Total		0	-$0.04
		1N031310		0	-$10,037.51
			Meals	0	$18.48
		1N031310 Total		0	-$10,019.03
		1N031351		0	-$2,837.52
			Meals	0	-$29.85
		1N031351 Total		0	-$2,867.37
		1N420773		0	-$4.30
		1N420773 Total		0	-$4.30
		1N520075		0	$0.00
		1N520075 Total		0	$0.00
		1N820691	Meals	[redacted]	-$20.45
		1N820691 Total		[redacted]	-$20.45
		1S030214		0	-$3,625.49
		1S030214 Total		0	-$3,625.49
		1S030384		0	-$10,854.29
			Meals	0	$8.62
		1S030384 Total		0	-$10,845.67
		1S030529		0	-$3,181.59
		1S030529 Total		0	-$3,181.59
		1S030673		0	-$27,737.75
			Meals	0	-$0.03
		1S030673 Total		0	-$27,737.78
		1S030702		0	-$5,964.77
			Meals	0	$0.68
		1S030702 Total		0	-$5,964.09
		1S030780		0	-$13,235.40
		1S030780 Total		0	-$13,235.40
		1S031044		0	-$26,931.29
		1S031044 Total		0	-$26,931.29
		1S031272		0	-$10,795.55
		1S031272 Total		0	-$10,795.55
		1S031386		0	-$2,288.37
		1S031386 Total		0	-$2,288.37
		1S031387		0	-$14,173.63
		1S031387 Total		0	-$14,173.63
		1S031502		0	-$11,070.86
		1S031502 Total		0	-$11,070.86
		1S031541	Meals	0	$0.00
		1S031541 Total		0	$0.00
		1S031838	Meals	[redacted]	-$22.14
		1S031838 Total		[redacted]	-$22.14
		1S031897		0	-$5,452.18
		1S031897 Total		0	-$5,452.18
		1S032001		0	-$5,812.82
		1S032001 Total		0	-$5,812.82
		1S032348		0	-$9,133.76
		1S032348 Total		0	-$9,133.76
		2C030040		0	-$4,786.83
		2C030040 Total		0	-$4,786.83
		2C030059		0	-$14,562.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2C030059 Total		0	-$14,562.58
		2C030119		0	-$2,869.58
		2C030119 Total		0	-$2,869.58
		2C030150		0	-$8,408.06
		2C030150 Total		0	-$8,408.06
		2C030171		0	-$2,499.09
			Meals	0	$0.00
		2C030171 Total		0	-$2,499.09
		2C030194		0	-$6,571.53
		2C030194 Total		0	-$6,571.53
		2C030235	Meals	0	$19.93
		2C030235 Total		0	$19.93
		2C030242		0	-$7,177.75
			Meals	0	$0.01
		2C030242 Total		0	-$7,177.74
		2C030258		[redacted]	$47.67
		2C030258 Total		[redacted]	$47.67
		2L030008		0	-$7,327.40
		2L030008 Total		0	-$7,327.40
		2L030022		0	-$4,570.84
		2L030022 Total		0	-$4,570.84
		2L030116		0	-$7,779.23
		2L030116 Total		0	-$7,779.23
		2L030192		0	-$3,153.25
		2L030192 Total		0	-$3,153.25
		2L030239		0	-$4,199.75
		2L030239 Total		0	-$4,199.75
		2L030244		0	-$520.38
		2L030244 Total		0	-$520.38
		2L030297		0	-$587.34
		2L030297 Total		0	-$587.34
		2L030339		0	-$5,669.67
		2L030339 Total		0	-$5,669.67
		2L030421		0	-$1,059.61
		2L030421 Total		0	-$1,059.61
		2L030453		0	-$1,282.04
		2L030453 Total		0	-$1,282.04
		2L030517		0	-$1,908.68
		2L030517 Total		0	-$1,908.68
		2L030570		0	-$10,419.61
		2L030570 Total		0	-$10,419.61
		2L030609		0	-$2,829.57
		2L030609 Total		0	-$2,829.57
		2L030619		0	-$11,964.15
		2L030619 Total		0	-$11,964.15
		2L030670		0	-$18,727.68
		2L030670 Total		0	-$18,727.68
		2L030705		0	-$13,952.74
		2L030705 Total		0	-$13,952.74
		2L030741		0	$0.00
		2L030741 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)**	2L030867		0	-$1,867.66
		2L030867 Total		0	-$1,867.66
		2L030869	Meals	0	-$160.00
		2L030869 Total		0	-$160.00
		2L030877		0	-$20,054.28
		2L030877 Total		0	-$20,054.28
		2L030908		0	-$5,747.54
		2L030908 Total		0	-$5,747.54
		2L030931		0	-$8,690.45
			Meals	0	-$0.01
		2L030931 Total		0	-$8,690.46
		2L030973		0	-$3,686.24
		2L030973 Total		0	-$3,686.24
		2L030979		0	-$5,982.19
		2L030979 Total		0	-$5,982.19
		2L031002		0	-$1,146.44
		2L031002 Total		0	-$1,146.44
		2L031006		0	-$6,198.42
		2L031006 Total		0	-$6,198.42
		2L031031		0	-$5,677.71
		2L031031 Total		0	-$5,677.71
		2L031073		0	-$6,405.49
		2L031073 Total			-$6,405.49
		2L031108	Meals	[redacted]	-$40.00
		2L031108 Total			-$40.00
		2L031183		0	-$6,015.68
		2L031183 Total		0	-$6,015.68
		2L031205		0	-$582.08
		2L031205 Total		0	-$582.08
		2L031264	Meals	0	$11.19
		2L031264 Total		0	$11.19
		2L031314		0	-$9,451.40
		2L031314 Total		0	-$9,451.40
		2L031340	Meals	0	-$4.76
		2L031340 Total		0	-$4.76
		2L031401		0	-$3,272.24
		2L031401 Total		0	-$3,272.24
		2L031409	Meals	0	-$0.04
		2L031409 Total		0	-$0.04
		2L031441		0	-$7,513.68
		2L031441 Total		0	-$7,513.68
		2L031461		0	-$18,830.78
		2L031461 Total		0	-$18,830.78
		2L031462		0	-$5,126.48
		2L031462 Total		0	-$5,126.48
		2L031491		0	-$2,733.54
		2L031491 Total		0	-$2,733.54
		2L031500	Meals	0	-$10.40
		2L031500 Total		0	-$10.40
		2L031503		0	-$4,925.02
			Meals	0	-$5.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L031503 Total		0	-$4,930.58
		2L031505	Meals	0	-$18.57
		2L031505 Total		0	-$18.57
		2L031508		0	-$3,484.57
		2L031508 Total		0	-$3,484.57
		2L031530		0	-$3,087.78
		2L031530 Total		0	-$3,087.78
		2M030002	Meals	[redacted]	-$9.14
		2M030002 Total			-$9.14
		2M030125	Meals		-$12.76
		2M030125 Total			-$12.76
		2M030158			-$136,821.02
			Meals	0	-$6.51
		2M030158 Total		0	-$136,827.53
		2M030298		0	-$1,930.80
		2M030298 Total		0	-$1,930.80
		2M030311		0	-$4,776.70
		2M030311 Total		0	-$4,776.70
		2M030372		0	-$9,072.26
		2M030372 Total		0	-$9,072.26
		2M030415		0	-$10,125.71
		2M030415 Total		0	-$10,125.71
		2M030544		0	-$884.45
		2M030544 Total		0	-$884.45
		2M030593		0	-$11,773.44
		2M030593 Total		0	-$11,773.44
		2M030741		0	-$4,931.56
			Meals	0	$0.01
		2M030741 Total		0	-$4,931.55
		2M030749		0	-$10,155.08
		2M030749 Total		0	-$10,155.08
		2M030882		0	-$17,343.21
		2M030882 Total		0	-$17,343.21
		2M030932		0	-$2,530.17
		2M030932 Total		0	-$2,530.17
		2M030940		0	-$15,805.99
		2M030940 Total		0	-$15,805.99
		2M031401		0	-$33,162.32
		2M031401 Total		0	-$33,162.32
		2M031565		0	-$9,926.26
		2M031565 Total		0	-$9,926.26
		2M031600		0	-$12,085.18
		2M031600 Total		0	-$12,085.18
		2M031602		0	-$12,139.08
			Meals	0	-$3.26
		2M031602 Total		0	-$12,142.34
		2M031603		0	-$659.38
		2M031603 Total		0	-$659.38
		2M031659		0	-$6,507.58
			Meals	0	-$0.01
		2M031659 Total		0	-$6,507.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M031679		0	-$2,276.92
		2M031679 Total		0	-$2,276.92
		2M031690		0	-$18.35
		2M031690 Total		0	-$18.35
		2M031693		0	-$1,208.83
		2M031693 Total		0	-$1,208.83
		2M031772		0	-$7,288.60
		2M031772 Total		0	-$7,288.60
		2M031773		0	-$2,190.69
		2M031773 Total		0	-$2,190.69
		2M031774		0	-$2,972.16
		2M031774 Total		0	-$2,972.16
		2M031804		0	-$1,177.10
		2M031804 Total		0	-$1,177.10
		2M031807		0	-$856.97
		2M031807 Total		0	-$856.97
		2M031842		0	-$2,805.60
			Meals	0	-$0.01
		2M031842 Total		0	-$2,805.61
		2M031855		0	-$6,284.36
		2M031855 Total		0	-$6,284.36
		2M031856		0	-$10,736.15
			Meals	0	-$0.02
		2M031856 Total		0	-$10,736.17
		2M031858		0	-$19,747.28
			Meals	0	$0.00
		2M031858 Total		0	-$19,747.28
		2M031898		[redacted]	$41.74
		2M031898 Total		[redacted]	$41.74
		2M031937		0	-$8,066.98
		2M031937 Total		0	-$8,066.98
		2M032008		0	-$2,314.35
		2M032008 Total		0	-$2,314.35
		2M032031		0	-$5,242.39
		2M032031 Total		0	-$5,242.39
		2M032047		[redacted]	-$39.69
		2M032047 Total		[redacted]	-$39.69
		2M032089		[redacted]	-$41,520.42
		2M032089 Total		0	-$41,520.42
		2M032126		0	-$1,520.02
		2M032126 Total		0	-$1,520.02
		2M032128		0	-$10,328.75
			Meals	0	$0.96
		2M032128 Total		0	-$10,327.79
		2M032184		0	-$18,359.67
			Meals	0	-$0.01
		2M032184 Total		0	-$18,359.68
		2M032293		0	$0.00
		2M032293 Total		0	$0.00
		2M032318	Meals	0	$0.00
		2M032318 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)**	2M032381		0	-$38,144.12
		2M032381 Total		0	-$38,144.12
		2M032384		0	-$7,554.08
		2M032384 Total		0	-$7,554.08
		2M032575		0	-$4,506.61
			Meals	0	$6.52
		2M032575 Total		0	-$4,500.09
		2M032577		0	-$18,983.61
		2M032577 Total		0	-$18,983.61
		2M032597		0	-$7,845.29
		2M032597 Total		0	-$7,845.29
		2M032628		0	-$7,479.32
		2M032628 Total		0	-$7,479.32
		2M032694		0	-$20,948.65
			Meals	0	$0.00
		2M032694 Total		0	-$20,948.65
		2M032722		0	-$19,847.98
			Meals	0	$0.01
		2M032722 Total		0	-$19,847.97
		2M032735		0	-$5,663.43
			Meals	0	$0.01
		2M032735 Total		0	-$5,663.42
		2M032774		0	-$2,718.56
		2M032774 Total		0	-$2,718.56
		2M032789		0	-$9,406.80
		2M032789 Total		0	-$9,406.80
		2M032810		0	-$2,046.60
		2M032810 Total		0	-$2,046.60
		2M032844	Meals	0	-$9.09
		2M032844 Total		0	-$9.09
		2M032916	Meals	0	-$20.00
		2M032916 Total		0	-$20.00
		2M033027		0	-$2,038.22
		2M033027 Total		0	-$2,038.22
		2M033037		0	-$14,285.47
		2M033037 Total		0	-$14,285.47
		2M033140	Meals	0	$0.01
		2M033140 Total		0	$0.01
		2M033142		0	-$7,328.91
		2M033142 Total		0	-$7,328.91
		2M033171		0	-$6,307.05
		2M033171 Total		0	-$6,307.05
		2M033175		0	-$3,188.56
		2M033175 Total		0	-$3,188.56
		2M033176		0	-$15,097.11
			Meals	0	$0.01
		2M033176 Total		0	-$15,097.10
		2M033188		0	$0.00
		2M033188 Total		0	$0.00
		2M033239		0	$0.00
		2M033239 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)**	2M033325	Meals	0	$0.01
		2M033325 Total		0	$0.01
		2M033348		0	-$12,994.45
		2M033348 Total		0	-$12,994.45
		2M033349		0	-$5,573.95
		2M033349 Total		0	-$5,573.95
		2M033374		0	-$6,121.75
			Meals	0	-$0.01
		2M033374 Total		0	-$6,121.76
		2M033375		0	-$9,968.53
			Meals	0	-$0.01
		2M033375 Total		0	-$9,968.54
		2M033402		0	-$8,593.93
		2M033402 Total		0	-$8,593.93
		2M033450		0	-$22,882.56
		2M033450 Total		0	-$22,882.56
		2M033501		0	-$12,272.73
			Meals	0	-$0.01
		2M033501 Total		0	-$12,272.74
		2M033533		0	-$10,887.67
		2M033533 Total		0	-$10,887.67
		2M033545		0	-$15,130.08
		2M033545 Total		0	-$15,130.08
		2M033587		0	-$1,478.75
		2M033587 Total		0	-$1,478.75
		2M033588	Meals	[redacted]	-$20.00
		2M033588 Total		[redacted]	-$20.00
		2M033601		0	-$2,597.50
		2M033601 Total		0	-$2,597.50
		2M033603		0	-$604.81
		2M033603 Total		0	-$604.81
		2M033604		0	-$4,583.03
			Meals	0	$0.02
		2M033604 Total		0	-$4,583.01
		2M033689	Meals	[redacted]	$91.61
		2M033689 Total		[redacted]	$91.61
		2M033782	Meals	0	$0.01
		2M033782 Total		0	$0.01
		2M033784		0	-$5,615.37
		2M033784 Total		0	-$5,615.37
		2M033867		0	-$14,312.11
		2M033867 Total		0	-$14,312.11
		2M033907		0	-$15,320.09
		2M033907 Total		0	-$15,320.09
		2M033954		0	-$14,314.38
			Meals	0	$0.01
		2M033954 Total		0	-$14,314.37
		2M033965		0	-$11,582.18
		2M033965 Total		0	-$11,582.18
		2M034034		0	-$5,231.33
		2M034034 Total		0	-$5,231.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M034041		0	-$3,004.69
		2M034041 Total		0	-$3,004.69
		2M034043		0	-$9,943.90
		2M034043 Total		0	-$9,943.90
		2M034046		0	-$2,987.98
		2M034046 Total		0	-$2,987.98
		2M034069		0	-$2,581.36
		2M034069 Total		0	-$2,581.36
		2M034072		0	-$2,943.81
		2M034072 Total		0	-$2,943.81
		2M034127	Meals	0	-$57.14
		2M034127 Total		0	-$57.14
		2M034152		0	-$8,586.42
		2M034152 Total		0	-$8,586.42
		2M034159		0	-$772.85
		2M034159 Total		0	-$772.85
		2M034195		0	-$17,943.41
			Meals	[redacted]	$73.74
		2M034195 Total			-$17,869.67
		2M034208	Meals	0	-$5.48
		2M034208 Total		0	-$5.48
		2M034223		0	-$4,181.51
		2M034223 Total		0	-$4,181.51
		2M034282		0	-$6,076.46
		2M034282 Total		0	-$6,076.46
		2M034283		0	-$348.56
		2M034283 Total		0	-$348.56
		2M034288		0	-$6,077.11
		2M034288 Total		0	-$6,077.11
		2M034300	Meals	[redacted]	$68.52
		2M034300 Total			$68.52
		2M034335			-$5,344.17
		2M034335 Total		0	-$5,344.17
		2M034377		0	-$4,583.52
		2M034377 Total		0	-$4,583.52
		2M034453		0	-$6,701.32
			Meals	0	$6.45
		2M034453 Total		0	-$6,694.87
		2M034509	Meals	[redacted]	-$60.00
		2M034509 Total			-$60.00
		2M923805		0	$788.78
		2M923805 Total		0	$788.78
		2M924940		0	-$289.58
		2M924940 Total		0	-$289.58
		2W521162		0	$1.91
		2W521162 Total		0	$1.91
		3H030096		0	-$16,863.54
		3H030096 Total		0	-$16,863.54
		3H030097		0	-$2,959.72
		3H030097 Total		0	-$2,959.72
		3H030102		0	-$14,968.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H030102	Meals	0	-$3.92
		3H030102 Total		0	-$14,971.95
		3H030143		0	-$454.45
		3H030143 Total		0	-$454.45
		3H030166	Meals	0	$0.00
		3H030166 Total		0	$0.00
		3H030253		0	-$11,947.50
			Meals	0	$0.01
		3H030253 Total		0	-$11,947.49
		3H030268		0	$1,764.67
		3H030268 Total		0	$1,764.67
		3H030388		0	$6,826.84
		3H030388 Total		0	$6,826.84
		3H030417		0	$372.25
		3H030417 Total		0	$372.25
		3H030490		0	-$8,426.05
		3H030490 Total		0	-$8,426.05
		3H030617	Meals	0	$0.00
		3H030617 Total		0	$0.00
		3H030527		0	-$6,879.48
		3H030527 Total		0	-$6,879.48
		3H030608		0	-$41,534.99
			Meals	0	-$12.71
		3H030608 Total		0	-$41,547.70
		3H030695		0	-$1,464.60
		3H030695 Total		0	-$1,464.60
		3H030782		0	-$21,542.71
		3H030782 Total		0	-$21,542.71
		3H030810		0	-$2,765.14
		3H030810 Total		0	-$2,765.14
		3H030874		0	-$107.72
		3H030874 Total		0	-$107.72
		3H030972		0	-$3,691.07
		3H030972 Total		0	-$3,691.07
		3H030987		0	-$5,718.34
		3H030987 Total		0	-$5,718.34
		3H031193		0	-$4,403.60
			Meals	0	-$0.01
		3H031193 Total		0	-$4,403.61
		3H031200		0	-$4,737.80
		3H031200 Total		0	-$4,737.80
		3H031223		0	-$3,602.11
		3H031223 Total		0	-$3,602.11
		3H031343	Meals	0	-$20.00
		3H031343 Total		0	-$20.00
		3H031407		0	-$5,352.80
		3H031407 Total		0	-$5,352.80
		3H031409		0	-$21,175.52
		3H031409 Total		0	-$21,175.52
		3H031475	Meals	0	$0.01
		3H031475 Total		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H031482		0	-$5,604.82
		3H031482 Total		0	-$5,604.82
		3H031514		0	-$7,622.32
		3H031514 Total		0	-$7,622.32
		3H031573		0	-$2,959.02
		3H031573 Total		0	-$2,959.02
		3H031602		0	-$3,084.17
		3H031602 Total		0	-$3,084.17
		3H031605		0	-$4,567.81
		3H031605 Total		0	-$4,567.81
		3H031808		0	-$438.45
		3H031808 Total		0	-$438.45
		3H031843		0	-$1,609.49
		3H031843 Total		0	-$1,609.49
		3H031856		0	-$2,772.59
		3H031856 Total		0	-$2,772.59
		3H032120	Meals	0	-$0.01
		3H032120 Total		0	-$0.01
		3H032309		0	-$4,019.12
		3H032309 Total		0	-$4,019.12
		3H032334		0	-$5,381.49
		3H032334 Total		0	-$5,381.49
		3H032402		0	-$7,110.34
		3H032402 Total		0	-$7,110.34
		3H032525		0	-$4,843.34
		3H032525 Total		0	-$4,843.34
		3H032657		0	-$9,487.29
		3H032657 Total		0	-$9,487.29
		3H032728		0	-$10,457.39
		3H032728 Total		0	-$10,457.39
		3H032751		0	-$5,301.53
		3H032751 Total		0	-$5,301.53
		3H032891		0	-$7,617.37
		3H032891 Total		0	-$7,617.37
		3H032898		0	-$4,199.15
		3H032898 Total		0	-$4,199.15
		3H033030	Meals	0	$0.19
		3H033030 Total		0	$0.19
		3H033063		0	-$13,305.79
		3H033063 Total		0	-$13,305.79
		3H033103	Meals	0	$14.12
		3H033103 Total		0	$14.12
		3H033124		0	-$7,894.22
		3H033124 Total		0	-$7,894.22
		3H033142		0	-$5,688.41
		3H033142 Total		0	-$5,688.41
		3H033154	Meals	[redacted]	-$90.00
		3H033154 Total			-$90.00
		3H033194		0	-$5,891.83
		3H033194 Total		0	-$5,891.83
		3H033196		0	-$5,584.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H033196	Meals	0	-$0.01
		3H033196 Total		0	-$5,584.40
		3H033293		0	-$15,807.36
		3H033293 Total		0	-$15,807.36
		3H033337		0	-$22,226.82
		3H033337 Total		0	-$22,226.82
		3H033356		0	-$3,150.76
			Meals	0	$1.22
		3H033356 Total		0	-$3,149.54
		3H033405	Meals	0	-$20.34
		3H033405 Total		0	-$20.34
		3H033429	Meals	0	-$10.11
		3H033429 Total		0	-$10.11
		3H033445		0	-$7,000.58
		3H033445 Total		0	-$7,000.58
		3H033559		0	-$14,143.18
			Meals	0	-$26.16
		3H033559 Total		0	-$14,169.34
		3H033566		0	-$2,370.64
		3H033566 Total		0	-$2,370.64
		3H033607		0	-$2,131.12
			Meals	0	-$42.34
		3H033607 Total		0	-$2,173.46
		3H033621	Meals	[redacted]	-$80.97
		3H033621 Total		[redacted]	-$80.97
		3H033647		0	-$13,400.68
			Meals	0	-$0.02
		3H033647 Total		0	-$13,400.70
		3H033785	Meals	0	-$10.16
		3H033785 Total		0	-$10.16
		3H033790		0	-$15,631.23
			Meals	0	-$38.36
		3H033790 Total		0	-$15,669.59
		3H033811		0	-$6,828.50
		3H033811 Total		[redacted]	-$6,828.50
		3H033832	Meals	[redacted]	$17.33
		3H033832 Total		[redacted]	$17.33
		3H033852		0	-$4,564.91
		3H033852 Total		0	-$4,564.91
		3H923586		0	-$5,776.36
		3H923586 Total		0	-$5,776.36
		4D030212		0	-$3,222.77
		4D030212 Total		0	-$3,222.77
		4D030468		0	$0.00
			Meals	0	$0.01
		4D030468 Total		0	$0.01
		4D030512		0	-$5,129.63
		4D030512 Total		0	-$5,129.63
		4D030566	Meals	0	-$13.76
		4D030566 Total		0	-$13.76
		4D030590		0	-$8,329.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D030590 Total		0	-$8,329.16
		4D030810	Meals	0	-$11.51
		4D030810 Total		0	-$11.51
		4D030860		0	-$2,054.21
		4D030860 Total		0	-$2,054.21
		4D030995		0	-$2,516.14
		4D030995 Total		0	-$2,516.14
		4D031005		0	-$3,828.04
		4D031005 Total		0	-$3,828.04
		4D031071		0	-$2,857.09
		4D031071 Total		0	-$2,857.09
		4D031072		0	-$98,741.00
			Meals	0	$0.17
		4D031072 Total		0	-$98,740.83
		4D031123		0	-$1,944.94
		4D031123 Total		0	-$1,944.94
		4D031130	Meals	0	-$5.77
		4D031130 Total		0	-$5.77
		4D031271		0	-$12,799.93
			Meals	0	$0.00
		4D031271 Total		0	-$12,799.93
		4D031279		0	-$11,220.03
			Meals	0	$0.00
		4D031279 Total		0	-$11,220.03
		4D031329		0	-$4,428.14
		4D031329 Total		0	-$4,428.14
		4D031376		0	-$465.31
		4D031376 Total		0	-$465.31
		4D031439		0	-$11,162.31
		4D031439 Total		0	-$11,162.31
		4D031451		0	-$12,336.42
			Meals	0	-$8.90
		4D031451 Total		0	-$12,345.32
		4D031553		0	-$11,710.67
		4D031553 Total		0	-$11,710.67
		4D031562		0	-$2,901.96
			Meals	0	-$0.02
		4D031562 Total		0	-$2,901.98
		4D031584		0	-$1,571.31
		4D031584 Total		0	-$1,571.31
		4D031586		0	-$13,220.68
		4D031586 Total		0	-$13,220.68
		4D031598		0	-$372.99
		4D031598 Total		0	-$372.99
		4D031610		0	-$3,288.90
		4D031610 Total		0	-$3,288.90
		4D031619		0	-$7,232.54
		4D031619 Total		0	-$7,232.54
		4E030001		0	-$7,722.23
		4E030001 Total		0	-$7,722.23
		4E030381		0	-$13,670.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E030381 Total		0	-$13,670.50
		4E030539		0	-$13,387.94
			Meals	0	-$0.01
		4E030539 Total		0	-$13,387.95
		4E030777		0	-$5,896.79
		4E030777 Total		0	-$5,896.79
		4E030827		0	-$9,194.80
			Meals	0	$0.01
		4E030827 Total		0	-$9,194.79
		4E030944		0	-$6,216.44
		4E030944 Total		0	-$6,216.44
		4E030961	Meals	0	-$0.01
		4E030961 Total		0	-$0.01
		4E030962		0	-$4,191.82
		4E030962 Total		0	-$4,191.82
		4E031001	Meals	0	$0.00
		4E031001 Total		0	$0.00
		4E031139		0	-$16,553.25
			Meals	0	-$0.03
		4E031139 Total		0	-$16,553.28
		4E031140		0	-$5,867.64
		4E031140 Total		0	-$5,867.64
		4E031192		0	-$4,632.92
		4E031192 Total		0	-$4,632.92
		4E031212		0	-$10,001.31
			Meals	0	$0.01
		4E031212 Total		0	-$10,001.30
		4E031238		0	-$8,096.35
		4E031238 Total		0	-$8,096.35
		4E031245		0	-$15,675.30
		4E031245 Total		0	-$15,675.30
		4E031354		0	-$3,060.14
		4E031354 Total		0	-$3,060.14
		4E031366		0	-$2,147.04
		4E031366 Total		0	-$2,147.04
		4E031443		0	-$12,841.11
		4E031443 Total		0	-$12,841.11
		4E031444		0	-$7,516.99
		4E031444 Total		0	-$7,516.99
		4E031484		0	-$722.21
		4E031484 Total		0	-$722.21
		4E031555		0	-$11,174.49
		4E031555 Total		0	-$11,174.49
		4E031560		0	-$5,571.29
			Meals	0	$0.02
		4E031560 Total		0	-$5,571.27
		4E031620		0	-$2,258.66
		4E031620 Total		0	-$2,258.66
		4E031701		0	-$1,817.38
		4E031701 Total		0	-$1,817.38
		4E031713		0	-$21,692.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E031713 Total		0	-$21,692.17
		4E031741		[redacted]	$69.81
		4E031741 Total		[redacted]	$69.81
		4E031743		0	$0.00
		4E031743 Total		0	$0.00
		4E031779		0	-$12,722.28
		4E031779 Total		0	-$12,722.28
		4E031811		0	-$594.97
		4E031811 Total		0	-$594.97
		4E031815		0	-$3,627.71
		4E031815 Total		0	-$3,627.71
		4E031982		0	-$7,746.37
		4E031982 Total		0	-$7,746.37
		4E032024		0	-$798.59
		4E032024 Total		0	-$798.59
		4E032088		0	-$1,293.92
			Meals	0	$0.00
		4E032088 Total		0	-$1,293.92
		4E032091		0	-$2,367.37
		4E032091 Total		0	-$2,367.37
		4E032191		0	-$7,007.10
			Meals	0	-$10.62
		4E032191 Total		0	-$7,017.72
		4E032211	Meals	0	-$23.54
		4E032211 Total		[redacted]	-$23.54
		4E032235		[redacted]	-$24,595.19
			Meals	[redacted]	$51.65
		4E032235 Total		[redacted]	-$24,543.54
		4N030247		0	-$21,003.34
		4N030247 Total		0	-$21,003.34
		4N030392		0	-$16,571.69
			Meals	0	$0.01
		4N030392 Total		0	-$16,571.68
		4N030970		0	-$30,197.70
			Meals	0	$3.68
		4N030970 Total		0	-$30,194.02
		4N030999	Meals	0	-$20.00
		4N030999 Total		0	-$20.00
		4N031047		0	-$18,154.36
			Meals	[redacted]	$67.91
		4N031047 Total		[redacted]	-$18,086.45
		4N031113		0	-$9,639.24
		4N031113 Total		0	-$9,639.24
		4N031117		0	-$8,263.64
			Meals	0	$1.22
		4N031117 Total		0	-$8,262.42
		4N031120		0	-$2,076.95
		4N031120 Total		0	-$2,076.95
		4N031232		0	-$680.13
		4N031232 Total		0	-$680.13
		4N031366		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N031366 Total		0	-$0.01
		4N031486		0	-$12,222.60
			Meals	0	$0.31
		4N031486 Total		0	-$12,222.29
		4N031559		0	-$9,774.04
			Meals	0	-$99.47
		4N031559 Total		0	-$9,873.51
		4N031571	Meals	0	-$36.10
		4N031571 Total		0	-$36.10
		4N031605		0	-$368.69
		4N031605 Total		0	-$368.69
		4N031614		0	-$9,800.15
		4N031614 Total		0	-$9,800.15
		4N031615		0	-$16,836.60
			Meals	0	-$93.58
		4N031615 Total		0	-$16,930.18
		4N031626		0	-$994.76
		4N031626 Total		0	-$994.76
		4N031637		0	$0.00
		4N031637 Total		0	$0.00
		4N031657		0	-$4,554.27
		4N031657 Total		0	-$4,554.27
		4N031786	Meals	0	-$4.74
		4N031786 Total		0	-$4.74
		4N031827		0	-$6,280.04
		4N031827 Total		0	-$6,280.04
		4N031838		0	-$1,010.60
		4N031838 Total		0	-$1,010.60
		4N031866		0	-$3,812.70
		4N031866 Total		0	-$3,812.70
		4N031873		0	-$1,922.83
			Meals	0	-$20.86
		4N031873 Total		0	-$1,943.69
		4N031892		0	-$2,032.09
		4N031892 Total		0	-$2,032.09
		4N031922		0	-$7,024.38
			Meals	0	-$26.33
		4N031922 Total		0	-$7,050.71
		4N031923		0	-$6,357.53
		4N031923 Total		0	-$6,357.53
		4N031946	Meals	0	-$20.00
		4N031946 Total		0	-$20.00
		4N031951		0	-$13,788.58
		4N031951 Total		0	-$13,788.58
		4N031956		0	-$1,894.11
			Meals	[redacted]	$20.00
		4N031956 Total			-$1,874.11
		4N031978		0	-$7,622.05
		4N031978 Total		0	-$7,622.05
		5D030160		0	-$17,294.48
		5D030160 Total		0	-$17,294.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D030177		0	-$42,127.61
			Meals	0	-$8.06
		5D030177 Total		0	-$42,135.67
		5D030189		0	-$25,436.90
		5D030189 Total		0	-$25,436.90
		5D030223		0	-$7,622.09
			Meals	0	$0.00
		5D030223 Total		0	-$7,622.09
		5D030235		0	-$18,244.50
		5D030235 Total		0	-$18,244.50
		5D030258		0	-$12,090.14
			Meals	0	$2.39
		5D030258 Total		0	-$12,087.75
		5D030259		0	-$6,842.18
			Meals	0	$0.01
		5D030259 Total		0	-$6,842.17
		5D030281		0	-$12,891.02
		5D030281 Total		0	-$12,891.02
		5D030290		0	-$12,812.18
		5D030290 Total		0	-$12,812.18
		5D030382		0	-$3,212.71
		5D030382 Total		0	-$3,212.71
		5D030402		0	-$4,156.29
		5D030402 Total		0	-$4,156.29
		5D030409	Meals	0	-$0.01
		5D030409 Total		0	-$0.01
		5D030450		0	-$8,682.77
			Meals	0	$9.15
		5D030450 Total		0	-$8,673.62
		5D030512		0	-$24,425.20
			Meals	0	$35.82
		5D030512 Total		0	-$24,389.38
		5D030681		0	-$8,905.03
			Meals	0	$0.01
		5D030681 Total		0	-$8,905.02
		5D030690		0	-$12,358.31
		5D030690 Total		0	-$12,358.31
		5D030705		0	-$4,212.22
		5D030705 Total		0	-$4,212.22
		5D030725	Meals	0	$0.00
		5D030725 Total		0	$0.00
		5D030746		0	-$3,001.76
		5D030746 Total		0	-$3,001.76
		5D030759		0	-$4,428.30
		5D030759 Total		0	-$4,428.30
		5D030809		0	-$4,109.00
		5D030809 Total		0	-$4,109.00
		5D030842		0	-$1,102.48
		5D030842 Total		0	-$1,102.48
		5D030876		0	-$16,133.72
		5D030876 Total		0	-$16,133.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D030879		0	-$28,702.58
		5D030879 Total		0	-$28,702.58
		5D030930		0	-$5,165.20
		5D030930 Total		0	-$5,165.20
		5D030934		0	-$1,634.23
		5D030934 Total		0	-$1,634.23
		5D031022		0	-$6,064.73
		5D031022 Total		0	-$6,064.73
		5D031055		0	-$3,669.44
		5D031055 Total		0	-$3,669.44
		5D031060		0	-$15,806.02
			Meals	0	$0.01
		5D031060 Total		0	-$15,806.01
		5D031072		0	-$9,210.12
		5D031072 Total		0	-$9,210.12
		5D031161		0	-$2,782.30
		5D031161 Total		0	-$2,782.30
		5D031168		0	-$6,321.49
		5D031168 Total		0	-$6,321.49
		5D031179		0	-$19.71
			Meals	0	-$6.87
		5D031179 Total		0	-$26.58
		5D031200	Meals	0	-$40.14
		5D031200 Total		0	-$40.14
		5T030278		0	-$2,198.53
		5T030278 Total		0	-$2,198.53
		5T030374		0	-$25,354.56
			Meals	0	$0.00
		5T030374 Total		0	-$25,354.56
		5T030465		0	-$12,124.24
		5T030465 Total		0	-$12,124.24
		5T030480	Meals	0	-$0.01
		5T030480 Total		0	-$0.01
		5T030533		0	-$7,691.88
			Meals	0	$0.00
		5T030533 Total		0	-$7,691.88
		5T030689		0	-$11,483.87
		5T030689 Total		0	-$11,483.87
		5T030729		0	-$12,140.23
		5T030729 Total		0	-$12,140.23
		5T030800		0	-$1,778.66
		5T030800 Total		0	-$1,778.66
		5T030801		0	-$6,841.44
		5T030801 Total		0	-$6,841.44
		5T030817		0	-$38,588.49
		5T030817 Total		0	-$38,588.49
		5T030867		0	$1,025.18
		5T030867 Total		0	$1,025.18
		5T030927		0	-$4,978.91
		5T030927 Total		0	-$4,978.91
		5T030928		0	-$14,567.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T030928 Total		0	-$14,567.28
		5T030931		0	-$7,139.75
		5T030931 Total		0	-$7,139.75
		5T030941		0	-$694.12
		5T030941 Total		0	-$694.12
		5T030966		0	-$16,187.33
			Meals	0	$18.29
		5T030966 Total		0	-$16,169.04
		5T030975		0	-$2,409.49
		5T030975 Total		0	-$2,409.49
		5T031016		0	-$750.15
		5T031016 Total		0	-$750.15
		5T031087		0	-$15,957.10
			Meals	0	$0.00
		5T031087 Total		0	-$15,957.10
		5T031170		0	-$4,342.65
		5T031170 Total		0	-$4,342.65
		5T031219		0	-$20,338.36
		5T031219 Total		0	-$20,338.36
		5T031253		0	$1,807.12
		5T031253 Total		0	$1,807.12
		5T031262		0	-$8,084.52
		5T031262 Total		0	-$8,084.52
		5T031265		0	-$27,520.05
			Meals	0	$0.01
		5T031265 Total		0	-$27,520.04
		5T031274		0	-$881.77
		5T031274 Total		0	-$881.77
		5T031292		0	-$1,734.78
		5T031292 Total		0	-$1,734.78
		5T031307		0	-$5,257.50
		5T031307 Total		0	-$5,257.50
		5T031352		0	-$8,657.79
		5T031352 Total		0	-$8,657.79
		5T031380		0	-$7,270.85
		5T031380 Total		0	-$7,270.85
		5T031442		0	-$10,449.74
		5T031442 Total		0	-$10,449.74
		5T031449		0	-$8,459.90
		5T031449 Total		0	-$8,459.90
		5T031500		0	-$3,804.39
		5T031500 Total		0	-$3,804.39
		5T031511		0	-$5,759.75
		5T031511 Total		0	-$5,759.75
		5T031519		0	-$3,081.54
		5T031519 Total		0	-$3,081.54
		5T031544		0	-$7,882.07
		5T031544 Total		0	-$7,882.07
		5T031587		0	-$13,537.49
			Meals	0	-$0.01
		5T031587 Total		0	-$13,537.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T031624		0	-$26,191.48
			Meals	0	$0.01
		5T031624 Total		0	-$26,191.47
		5T031627		0	-$4,278.38
		5T031627 Total		0	-$4,278.38
		5T031635		0	-$7,684.61
		5T031635 Total		0	-$7,684.61
		5T031706		0	-$21,676.34
			Meals	[redacted]	$72.35
		5T031706 Total			-$21,603.99
		5T031711		0	-$6,539.30
		5T031711 Total		0	-$6,539.30
		5T031714	Meals	0	$3.24
		5T031714 Total		0	$3.24
		5T031720		0	-$6,551.78
		5T031720 Total		0	-$6,551.78
		5T031722		0	-$21,897.86
		5T031722 Total		0	-$21,897.86
		5T031849		0	-$33,793.48
			Meals	0	-$0.01
		5T031849 Total		0	-$33,793.49
		5T032060		0	-$1,757.38
		5T032060 Total		0	-$1,757.38
		5T032158		0	-$19,511.31
			Meals	0	-$0.01
		5T032158 Total		0	-$19,511.32
		5T032161		0	-$12,917.64
			Meals	0	-$0.01
		5T032161 Total		0	-$12,917.65
		5T032182		0	-$10,721.59
		5T032182 Total		0	-$10,721.59
		5T032257		0	-$1,857.60
		5T032257 Total		0	-$1,857.60
		5T032261		0	-$1,653.30
		5T032261 Total		0	-$1,653.30
		5T032270	Meals	0	-$11.20
		5T032270 Total		0	-$11.20
		5T032285		0	-$10,356.18
		5T032285 Total		0	-$10,356.18
		5T032352		0	-$14,383.96
			Meals	0	$0.00
		5T032352 Total		0	-$14,383.96
		5T032360		0	-$7,302.15
		5T032360 Total		0	-$7,302.15
		5T032380		0	-$10,212.87
			Meals	0	$34.92
		5T032380 Total		0	-$10,177.95
		5T032381		0	-$8,664.55
			Meals	0	$0.01
		5T032381 Total		0	-$8,664.54
		1B032926		0	-$5,852.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B032926 Total		0	-$5,852.02
		1B033175		0	-$3,291.28
		1B033175 Total		0	-$3,291.28
		1B033219		0	-$5,169.86
			Meals	0	$8.86
		1B033219 Total		0	-$5,161.00
		1B033254	Meals	[redacted]	$12.34
		1B033254 Total		[redacted]	$12.34
		1B130026		0	-$1,137.46
		1B130026 Total		0	-$1,137.46
		1B130032		0	-$1,089.51
		1B130032 Total		0	-$1,089.51
		1B130056		[redacted]	$28.32
		1B130056 Total		[redacted]	$28.32
		1B130067		0	-$8,114.07
		1B130067 Total		0	-$8,114.07
		1B820841	Meals	[redacted]	-$100.00
		1B820841 Total		[redacted]	-$100.00
		1B823284	Meals	0	-$11.71
		1B823284 Total		0	-$11.71
		1B920849		0	-$8,726.78
		1B920849 Total		0	-$8,726.78
		1B922624		0	-$22,401.22
			Meals	0	$1.08
		1B922624 Total		0	-$22,400.14
		1B922655	Meals	0	-$0.02
		1B922655 Total		0	-$0.02
		1N130018	Meals	0	$0.00
		1N130018 Total		0	$0.00
		1N920378	Meals	0	-$0.03
		1N920378 Total		0	-$0.03
		1N920488		0	-$12,730.87
			Meals	0	$0.00
		1N920488 Total		0	-$12,730.87
		1S130002		0	-$26,072.76
			Meals	[redacted]	$105.60
		1S130002 Total		[redacted]	-$25,967.16
		1S130050	Meals	[redacted]	$70.77
		1S130050 Total		[redacted]	$70.77
		2C920241		0	-$3,084.37
		2C920241 Total		0	-$3,084.37
		2L130004		0	$18.06
		2L130004 Total		0	$18.06
		2L130026	Meals	[redacted]	$27.87
		2L130026 Total		[redacted]	$27.87
		2L130049		[redacted]	-$1,333.42
		2L130049 Total		0	-$1,333.42
		2L821539	Meals	0	$0.97
		2L821539 Total		0	$0.97
		2L921259	Meals	0	-$0.01
		2L921259 Total		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M034439		0	-$19,697.49
		2M034439 Total		0	-$19,697.49
		2M034440	Meals	[redacted]	$18.30
		2M034440 Total		[redacted]	$18.30
		2M034483	Meals	[redacted]	$146.61
		2M034483 Total		[redacted]	$146.61
		2M034490	Meals	[redacted]	$40.00
		2M034490 Total		[redacted]	$40.00
		2M034547		0	-$13,612.99
		2M034547 Total		0	-$13,612.99
		2M034559		0	-$6,721.83
			Meals	0	$10.21
		2M034559 Total		0	-$6,711.62
		2M034562	Meals	0	$0.00
		2M034562 Total		0	$0.00
		2M034563	Meals	[redacted]	$0.00
		2M034563 Total		[redacted]	$0.00
		2M130015	Meals	[redacted]	$13.04
		2M130015 Total		[redacted]	$13.04
		2M130074		0	-$13,227.73
			Meals	[redacted]	$23.84
		2M130074 Total		[redacted]	-$13,203.89
		2M130082	Meals	[redacted]	$18.11
		2M130082 Total		[redacted]	$18.11
		2M130126	Meals	0	$0.00
		2M130126 Total		0	$0.00
		2M323580		0	$0.00
		2M323580 Total		0	$0.00
		2M521605		0	$2.58
		2M521605 Total		0	$2.58
		2M820981	SUN112200 CLEAR RECONCILING BAL 143CR0 - 01/21	0	$19,668.69
		2M820981 Total		0	$19,668.69
		2M821055		0	$9.09
		2M821055 Total		0	$9.09
		2M821084	Meals	0	$0.00
		2M821084 Total		0	$0.00
		2M821914	Meals	[redacted]	-$12.84
		2M821914 Total		[redacted]	-$12.84
		2M920813	Meals	0	-$4.08
		2M920813 Total		0	-$4.08
		2M923769		0	-$0.92
		2M923769 Total		0	-$0.92
		2W221313		0	-$66.18
		2W221313 Total		0	-$66.18
		2W322011		[redacted]	-$8.50
		2W322011 Total		[redacted]	-$8.50
		2W520943		[redacted]	-$8.23
		2W520943 Total		[redacted]	-$8.23
		2W620521		0	$25.75
		2W620521 Total		0	$25.75
		2W620548	CREATE ACTUALS FOR PYMT TO FRONTIER 04/2016	0	$650.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2W620548 Total		0	$650.00
		3H130005		[redacted]	$4.42
			Meals	[redacted]	$31.58
		3H130005 Total		[redacted]	$36.00
		3H130029	Meals	[redacted]	$86.85
		3H130029 Total		[redacted]	$86.85
		3H720700		0	-$1.14
		3H720700 Total		0	-$1.14
		3H921027	Meals	0	$0.03
		3H921027 Total		0	$0.03
		3H921989		0	-$4,500.65
		3H921989 Total		0	-$4,500.65
		3H922080		0	-$14,232.43
		3H922080 Total		0	-$14,232.43
		3H922267		0	-$2,206.65
		3H922267 Total		0	-$2,206.65
		3H922305		0	-$16,480.75
		3H922305 Total		0	-$16,480.75
		3S521476		0	-$20.48
		3S521476 Total		0	-$20.48
		4D720026		0	-$5.24
		4D720026 Total		0	-$5.24
		4D721654	Meals	0	-$8.80
		4D721654 Total		0	-$8.80
		4E032222	Meals	0	$40.66
		4E032222 Total		0	$40.66
		4E720369	Meals	[redacted]	-$16.46
		4E720369 Total		[redacted]	-$16.46
		4E820318		0	-$0.01
		4E820318 Total		0	-$0.01
		4N720049		0	-$162.54
		4N720049 Total		[redacted]	-$162.54
		5D130001		[redacted]	$39.71
			Meals	[redacted]	$34.60
		5D130001 Total		[redacted]	$74.31
		5D130002	Meals	[redacted]	$43.24
		5D130002 Total		[redacted]	$43.24
		5D130004	Meals	[redacted]	$28.00
		5D130004 Total		[redacted]	$28.00
		5D130005	Meals	[redacted]	$74.82
		5D130005 Total		[redacted]	$74.82
		5T031031		0	-$6,744.62
		5T031031 Total		0	-$6,744.62
		5T032545		0	-$4,411.06
		5T032545 Total		0	-$4,411.06
		5T130023		0	-$6,617.87
			Meals	[redacted]	$19.16
		5T130023 Total		[redacted]	-$6,598.71
		5T130056		0	-$1,113.07
		5T130056 Total		0	-$1,113.07
		5T621287	SUN112200 CLEAR RECONCILING BAL 143CR0 - 01/21	0	$299.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T621287 Total		0	$299.09
		5T820272		0	$0.01
		5T820272 Total		0	$0.01
		5T920289		0	-$31,890.85
		5T920289 Total		0	-$31,890.85
		5T921118	Meals	0	-$0.01
		5T921118 Total		0	-$0.01
		5T921409	Meals	0	-$0.01
		5T921409 Total		0	-$0.01
		5T921622	Meals	0	$0.04
		5T921622 Total		0	$0.04
		5T921921	Meals	0	$0.01
		5T921921 Total		0	$0.01
		5T922480		0	-$5,745.88
		5T922480 Total		0	-$5,745.88
		5T922514		0	-$12,832.57
			Meals	0	-$0.02
		5T922514 Total		0	-$12,832.59
		5T922732		0	-$8,482.11
		5T922732 Total		0	-$8,482.11
		80015737		0	-$11,416.69
			Meals	0	$18.94
		80015737 Total		0	-$11,397.75
		80017686	Meals	[redacted]	$76.76
		80017686 Total			$76.76
		80017712	Meals		$72.00
		80017712 Total			$72.00
		80017745	Meals		$101.44
		80017745 Total			$101.44
		80019974			$33.77
			Meals		$52.94
		80019974 Total			$86.71
		80020165	Meals		$51.14
		80020165 Total			$51.14
		80021369	Meals		$18.00
		80021369 Total			$18.00
		80025149	Meals		$49.04
		80025149 Total			$49.04
		80025361	Meals		$132.69
		80025361 Total			$132.69
		80026162	Meals		$19.36
		80026162 Total			$19.36
		80026877	Meals		$10.63
		80026877 Total			$10.63
		80026925	Meals		$52.58
		80026925 Total			$52.58
		80026949	Meals		$112.35
		80026949 Total			$112.35
		80027374	Meals		$27.14
		80027374 Total			$27.14
		80027414	Meals		$65.41

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80027414 Total			$65.41
		80027426	Meals		$44.40
		80027426 Total			$44.40
		80027458	Meals		$161.30
		80027458 Total			$161.30
		80027552	Meals		$18.52
		80027552 Total			$18.52
		80032044	Meals		$53.08
		80032044 Total			$53.08
		80032592	Meals		$17.90
		80032592 Total			$17.90
		80033541	Meals		$437.48
		80033541 Total			$437.48
		80033542	Meals		$73.87
		80033542 Total			$73.87
		80033582		0	$14.03
			Meals		$330.43
		80033582 Total			$344.46
		80033593	Meals		$57.90
		80033593 Total			$57.90
		80034003	Meals		$20.00
		80034003 Total			$20.00
		80034009	Meals		$58.84
		80034009 Total			$58.84
		80034071	Meals		$18.00
		80034071 Total			$18.00
		80034184	Meals		$57.44
		80034184 Total			$57.44
		80034308	Meals		$33.49
		80034308 Total			$33.49
		80034784	Meals		$18.68
		80034784 Total			$18.68
		80035163			$51.65
		80035163 Total			$51.65
		80035255	Meals		$29.35
		80035255 Total			$29.35
		80035753	Meals		$18.00
		80035753 Total			$18.00
		80035935	Meals		$35.71
		80035935 Total			$35.71
		80035979	Meals		$15.29
		80035979 Total			$15.29
		80036001	Meals		$18.00
		80036001 Total			$18.00
		80036123	Meals		$18.00
		80036123 Total			$18.00
		80037079	Meals		$15.08
		80037079 Total			$15.08
		80037095	Meals		$7.41
		80037095 Total			$7.41
		80037268	Meals		$32.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80037268 Total			$32.57
		80037312	Meals		$216.36
		80037312 Total			$216.36
		80037333	Meals		$18.00
		80037333 Total			$18.00
		80037335	Meals		$18.00
		80037335 Total			$18.00
		80037546	Meals		$60.15
		80037546 Total			$60.15
		80037549	Meals		$54.00
		80037549 Total			$54.00
		80037591	Meals		$202.67
		80037591 Total			$202.67
		80037656	Meals		$0.00
		80037656 Total			$0.00
		80037981	Meals		$33.38
		80037981 Total			$33.38
		80038016	Meals		$75.30
		80038016 Total			$75.30
		80038687	Meals		$17.98
		80038687 Total			$17.98
		80039730	Meals		$36.98
		80039730 Total			$36.98
		80039735	Meals		$18.00
		80039735 Total			$18.00
		80039741	Meals		$15.61
		80039741 Total			$15.61
		80039748	Meals		$41.48
		80039748 Total			$41.48
		80039810			$40.71
			Meals		$120.60
		80039810 Total			$161.31
		80039873			$92.31
			Meals		$64.34
		80039873 Total			$156.65
		80040825	Meals		$121.53
		80040825 Total			$121.53
		80040929	Meals		$72.25
		80040929 Total			$72.25
		80040966	Meals		$152.30
		80040966 Total			$152.30
		80041299	Meals		$93.80
		80041299 Total			$93.80
		80041441	Meals		$84.88
		80041441 Total			$84.88
		80041574	Meals		$198.00
		80041574 Total			$198.00
		80041732	Meals		$66.58
		80041732 Total			$66.58
		80041747	Meals		$44.46
		80041747 Total			$44.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80041794	Meals	[redacted]	$47.13
		80041794 Total			$47.13
		80042477	Meals		$40.81
		80042477 Total			$40.81
		80042481	Meals		$13.04
		80042481 Total			$13.04
		80042484			$33.00
			Meals		$69.00
		80042484 Total			$102.00
		80042496	Meals		$32.00
		80042496 Total			$32.00
		80042500	Meals		$17.75
		80042500 Total			$17.75
		80042501	Meals		$72.23
		80042501 Total			$72.23
		80042562	Meals	0	$164.51
		80042562 Total		0	$164.51
		80042593	Meals	[redacted]	$20.00
		80042593 Total			$20.00
		80042687	Meals		$29.69
		80042687 Total			$29.69
		80043613	Meals		$147.77
		80043613 Total			$147.77
		80044179	Meals		$18.42
		80044179 Total			$18.42
		80044596	Meals		$54.22
		80044596 Total			$54.22
		80044673			$14.21
		80044673 Total			$14.21
		80045424			$44.14
			Meals		$86.55
		80045424 Total			$130.69
		80045426	Meals		$52.76
		80045426 Total			$52.76
		80045441	Meals		$45.95
		80045441 Total			$45.95
		80045479	Meals		$12.78
		80045479 Total			$12.78
		80045958	Meals		$34.86
		80045958 Total			$34.86
		80045982	Meals		$20.00
		80045982 Total			$20.00
		80046092	Meals		$16.98
		80046092 Total			$16.98
		80046322	Meals		$18.00
		80046322 Total			$18.00
		80046674			$14.76
		80046674 Total			$14.76
		80047432	Meals		$108.84
		80047432 Total			$108.84
		80047473	Meals		$9.04

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80047473 Total			$9.04
		80047476	Meals		$72.41
		80047476 Total			$72.41
		80047487	Meals	0	$0.00
		80047487 Total		0	$0.00
		80047511	Meals		$14.16
		80047511 Total			$14.16
		80047566	Meals		$91.60
		80047566 Total			$91.60
		80048248	Meals		$65.20
		80048248 Total			$65.20
		80048431	Meals		$45.09
		80048431 Total			$45.09
		80048538	Meals		$60.39
		80048538 Total			$60.39
		80048556	Meals		$115.59
		80048556 Total			$115.59
		80048805	Meals		$149.68
		80048805 Total			$149.68
		80048836	Meals		$11.86
		80048836 Total			$11.86
		80049433	Meals		$12.38
		80049433 Total			$12.38
		80049657	Meals		$81.91
		80049657 Total			$81.91
		80049677	Meals		$66.82
		80049677 Total			$66.82
		80049755	Meals		$12.69
		80049755 Total			$12.69
		80050632	Meals		$37.52
		80050632 Total			$37.52
		80050680	Meals		$48.10
		80050680 Total			$48.10
		80051014	Meals		$0.00
		80051014 Total			$0.00
		80051028			$57.39
			Meals		$80.00
		80051028 Total			$137.39
		80051091	Meals		$72.29
		80051091 Total			$72.29
		80051218	Meals		$72.87
		80051218 Total			$72.87
		80051250	Meals		$93.12
		80051250 Total			$93.12
		80051336	Meals		$188.20
		80051336 Total			$188.20
		80051338			$103.30
		80051338 Total			$103.30
		80051399	Meals		$38.52
		80051399 Total			$38.52
		80051665	Meals		$25.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80051665 Total			$25.91
		80052291	Meals		$39.26
		80052291 Total			$39.26
		80052340	Meals	0	$0.00
		80052340 Total			$0.00
		80052362	Meals		$39.07
		80052362 Total			$39.07
		80052538	Meals		$15.56
		80052538 Total			$15.56
		80052601	Meals		$14.15
		80052601 Total			$14.15
		80052805	Meals		$22.95
		80052805 Total			$22.95
		80053871	Meals		$18.58
		80053871 Total			$18.58
		80054098	Meals		$109.77
		80054098 Total			$109.77
		80054478	Meals		$280.00
		80054478 Total			$280.00
		80054544	Meals		$48.67
		80054544 Total			$48.67
		80054563	Meals		$10.76
		80054563 Total			$10.76
		80055099	Meals		$66.09
		80055099 Total			$66.09
		80055245	Meals		$108.00
		80055245 Total			$108.00
		80055867	Meals		$108.00
		80055867 Total			$108.00
		80056170	Meals		$37.88
		80056170 Total			$37.88
		80056205	Meals		$108.00
		80056205 Total			$108.00
		80056300	Meals		$80.53
		80056300 Total			$80.53
		80056657	Meals		$11.55
		80056657 Total			$11.55
		80056664	Meals		$20.11
		80056664 Total			$20.11
		80056671	Meals		$11.86
		80056671 Total			$11.86
		80056982	Meals		$17.50
		80056982 Total			$17.50
		80057019	Meals		$56.49
		80057019 Total			$56.49
		80057029	Meals		$90.22
		80057029 Total			$90.22
		80057103	Meals		$54.00
		80057103 Total			$54.00
		80057136	Meals		$23.24
		80057136 Total			$23.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80057138	Meals	[redacted]	$35.27
		80057138 Total			$35.27
		80057165	Meals		$37.24
		80057165 Total			$37.24
		80057201	Meals		$166.51
		80057201 Total			$166.51
		80057608	Meals		$74.77
		80057608 Total			$74.77
		80058097	Meals		$132.32
		80058097 Total			$132.32
		80059016	Meals		$103.36
		80059016 Total			$103.36
		80059162	Meals		$21.34
		80059162 Total			$21.34
		80059333	Meals		$14.52
		80059333 Total			$14.52
		80059356	Meals		$36.24
		80059356 Total			$36.24
		80059365	Meals		$29.67
		80059365 Total			$29.67
		80059380	Meals		$14.15
		80059380 Total			$14.15
		80059411	Meals		$7.45
		80059411 Total			$7.45
		80059419	Meals		$20.00
		80059419 Total			$20.00
		80059916	Meals		$108.00
		80059916 Total			$108.00
		80059925	Meals		$7.68
		80059925 Total			$7.68
		80060013	Meals		$63.48
		80060013 Total			$63.48
		80060192	Meals		$28.38
		80060192 Total			$28.38
		80060578	Meals		$21.73
		80060578 Total			$21.73
		80061497			$12.64
			Meals		$50.55
		80061497 Total			$63.19
		80061588	Meals		$46.36
		80061588 Total			$46.36
		80061964	Meals		$131.25
		80061964 Total			$131.25
		80061976	Meals		$126.00
		80061976 Total			$126.00
		80061983	Meals		$16.04
		80061983 Total			$16.04
		80062008	Meals		$25.96
		80062008 Total			$25.96
		80062038			$62.75
			Meals		$65.72

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80062038 Total		[redacted]	$128.47
		80062040	Meals		$13.45
		80062040 Total			$13.45
		80062065	Meals		$18.00
		80062065 Total			$18.00
		80062440	Meals		$13.60
		80062440 Total			$13.60
		80062446	Meals		$273.64
		80062446 Total			$273.64
		80062447	Meals		$20.26
		80062447 Total			$20.26
		80063108	Meals		$20.00
		80063108 Total			$20.00
		80063377	Meals		$36.00
		80063377 Total			$36.00
		80063388	Meals		$18.00
		80063388 Total			$18.00
		80063415	Meals		$36.00
		80063415 Total			$36.00
		80063828	Meals		$5.84
		80063828 Total			$5.84
		80063932	Meals		$18.00
		80063932 Total			$18.00
		80063979	Meals		$36.00
		80063979 Total			$36.00
		80064278	Meals		$144.00
		80064278 Total			$144.00
		80064659		0	-$525.89
		80064659 Total		0	-$525.89
		80064662			$22.51
			Meals		$128.64
		80064662 Total			$151.15
		80064694	Meals		$87.40
		80064694 Total			$87.40
		80064950	Meals		$37.87
		80064950 Total			$37.87
		80065377	Meals		$15.48
		80065377 Total			$15.48
		80065751	Meals		$10.96
		80065751 Total			$10.96
		80065890	Meals		$31.21
		80065890 Total			$31.21
		80066285	Meals		$48.12
		80066285 Total			$48.12
		80066782	Meals		$94.94
		80066782 Total			$94.94
		80066870	Meals		$135.00
		80066870 Total			$135.00
		80066923	Meals		$18.00
		80066923 Total			$18.00
		80067366			$51.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80067366	Meals	[redacted]	$36.00
		80067366 Total			$87.65
		80067376	Meals		$62.37
		80067376 Total			$62.37
		80067497			$45.17
			Meals		$72.00
		80067497 Total			$117.17
		80067556	Meals		$72.00
		80067556 Total			$72.00
		80067771	Meals		$73.57
		80067771 Total			$73.57
		80068084	Meals		$45.92
		80068084 Total			$45.92
		80068145			$5.04
		80068145 Total			$5.04
		80068491	Meals		$90.91
		80068491 Total			$90.91
		80068946	Meals		$36.00
		80068946 Total			$36.00
		80068990	Meals		$72.32
		80068990 Total			$72.32
		80068994	Meals		$7.10
		80068994 Total			$7.10
		80069832	Meals		$31.70
		80069832 Total			$31.70
		80069833	Meals		$16.94
		80069833 Total			$16.94
		80069840	Meals		$144.00
		80069840 Total			$144.00
		80069847	Meals		$13.87
		80069847 Total			$13.87
		80069850	Meals		$120.00
		80069850 Total			$120.00
		80069865	Meals		$98.76
		80069865 Total			$98.76
		80069896	Meals		$76.04
		80069896 Total			$76.04
		80069917	Meals		$66.59
		80069917 Total			$66.59
		80069975	Meals		$128.07
		80069975 Total			$128.07
		80070069	Meals		$75.27
		80070069 Total			$75.27
		80070312	Meals	0	$0.00
		80070312 Total		0	$0.00
		80070353	Meals	[redacted]	$116.27
		80070353 Total			$116.27
		80070555	Meals		$95.74
		80070555 Total			$95.74
		80070639	Meals		$24.74
		80070639 Total			$24.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80070732	Meals	[redacted]	$136.52
		80070732 Total		[redacted]	$136.52
		80070744	Meals	[redacted]	$270.00
		80070744 Total		[redacted]	$270.00
		80071026		[redacted]	$45.16
		80071026 Total		[redacted]	$45.16
		80071323		[redacted]	$20.70
		80071323 Total		[redacted]	$20.70
		80071633		[redacted]	$24.97
			Meals	[redacted]	$198.28
		80071633 Total		[redacted]	$223.25
		80071918	Meals	[redacted]	$48.72
		80071918 Total		[redacted]	$48.72
		80072151	Meals	[redacted]	$16.97
		80072151 Total		[redacted]	$16.97
		80072282		0	$213.48
		80072282 Total		0	$213.48
		80072456	Meals	[redacted]	$16.45
		80072456 Total		[redacted]	$16.45
		80072463	Meals	[redacted]	$50.89
		80072463 Total		[redacted]	$50.89
		80072515	Meals	[redacted]	$18.00
		80072515 Total		[redacted]	$18.00
		80072641		[redacted]	$15.83
		80072641 Total		[redacted]	$15.83
		80072714	Meals	[redacted]	$9.51
		80072714 Total		[redacted]	$9.51
		80072939	Meals	[redacted]	$13.41
		80072939 Total		[redacted]	$13.41
		80072982	Meals	[redacted]	$13.89
		80072982 Total		[redacted]	$13.89
		80072985	Meals	[redacted]	$18.00
		80072985 Total		[redacted]	$18.00
		80073210	Meals	[redacted]	$90.00
		80073210 Total		[redacted]	$90.00
		80073409	Meals	[redacted]	$17.98
		80073409 Total		[redacted]	$17.98
		80073753	Meals	[redacted]	$7.88
		80073753 Total		[redacted]	$7.88
		80074350		[redacted]	$55.94
			Meals	[redacted]	$613.47
		80074350 Total		[redacted]	$669.41
		80074557	Meals	[redacted]	$106.73
		80074557 Total		[redacted]	$106.73
		80074628	Meals	[redacted]	$35.56
		80074628 Total		[redacted]	$35.56
		80075026	Meals	[redacted]	$32.48
		80075026 Total		[redacted]	$32.48
		80075081	Meals	[redacted]	$195.08
		80075081 Total		[redacted]	$195.08
		80075102	Meals	[redacted]	$18.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80075102 Total		[redacted]	$18.00
		80075205	Meals		$0.00
		80075205 Total			$0.00
		80075716	Meals		$99.79
		80075716 Total			$99.79
		80075717	Meals		$17.05
		80075717 Total			$17.05
		80075824	Meals		$40.00
		80075824 Total			$40.00
		80075826	Meals		$10.42
		80075826 Total			$10.42
		80076232	Meals		$36.00
		80076232 Total			$36.00
		80076825	Meals		$108.00
		80076825 Total			$108.00
		80076993	Meals		$56.69
		80076993 Total			$56.69
		80077076	Meals		$29.35
		80077076 Total			$29.35
		80077181	Meals		$12.83
		80077181 Total			$12.83
		80077561	Meals		$19.14
		80077561 Total			$19.14
		80077620	Meals		$92.84
		80077620 Total			$92.84
		80077677			$75.52
			Meals		$153.92
		80077677 Total			$229.44
		80078195	Meals		$108.15
		80078195 Total			$108.15
		80078211	Meals		$4.68
		80078211 Total			$4.68
		80078233	Meals		$54.00
		80078233 Total			$54.00
		80078589	Meals	0	$0.00
		80078589 Total		0	$0.00
		80078701		[redacted]	$49.39
			Meals		$483.26
		80078701 Total			$532.65
		80078753	Meals		$38.25
		80078753 Total			$38.25
		80078883	Meals		$52.82
		80078883 Total			$52.82
		80079000	Meals		$20.14
		80079000 Total			$20.14
		80079003	Meals		$90.03
		80079003 Total			$90.03
		80079272	Meals		$17.44
		80079272 Total			$17.44
		80079290	Meals		$40.61
		80079290 Total			$40.61

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80079567	Meals		$81.24
		80079567 Total			$81.24
		80080161	Meals		$107.96
		80080161 Total			$107.96
		80080164			$96.56
		80080164 Total			$96.56
		80080178	Meals		$9.00
		80080178 Total			$9.00
		80080184			$20.24
			Meals		$28.59
		80080184 Total			$48.83
		80080204	Meals		$72.00
		80080204 Total			$72.00
		80080208	Meals		$11.59
		80080208 Total			$11.59
		80080266	Meals		$55.63
		80080266 Total			$55.63
		80080354	Meals		$23.05
		80080354 Total			$23.05
		80080423	Meals		$33.30
		80080423 Total			$33.30
		80080499	Meals		$18.00
		80080499 Total			$18.00
		80080828	Meals		$39.40
		80080828 Total			$39.40
		80080957	Meals		$55.10
		80080957 Total			$55.10
		80081445	Meals		$12.87
		80081445 Total			$12.87
		80081869	Meals		$17.26
		80081869 Total			$17.26
		80081877	Meals		$59.82
		80081877 Total			$59.82
		80081917	Meals		$65.00
		80081917 Total			$65.00
		80082211	Meals		$87.84
		80082211 Total			$87.84
		80082216	Meals		$22.84
		80082216 Total			$22.84
		80082222	Meals		$33.09
		80082222 Total			$33.09
		80082323	Meals		$13.43
		80082323 Total			$13.43
		80082325	Meals		$108.00
		80082325 Total			$108.00
		80082344	Meals		$27.00
		80082344 Total			$27.00
		80082353	Meals		$72.00
		80082353 Total			$72.00
		80082593	Meals		$36.85
		80082593 Total			$36.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80082618	Meals	0	$15.63
		80082618 Total		0	$15.63
		80082779	Meals	[redacted]	$36.00
		80082779 Total		[redacted]	$36.00
		80082796	Meals	[redacted]	$80.00
		80082796 Total		[redacted]	$80.00
		80082880		0	$289.32
			SOUTHINGTON WATER DEPT	0	$2,603.94
		80082880 Total		0	$2,893.26
		80083353	Meals	[redacted]	$90.00
		80083353 Total		[redacted]	$90.00
		80083431	Meals	[redacted]	$18.00
		80083431 Total		[redacted]	$18.00
		80083439	Meals	[redacted]	$18.00
		80083439 Total		[redacted]	$18.00
		80083479	Meals	[redacted]	$81.80
		80083479 Total		[redacted]	$81.80
		80083623	Meals	[redacted]	$23.67
		80083623 Total		[redacted]	$23.67
		80083885	Meals	[redacted]	$24.27
		80083885 Total		[redacted]	$24.27
		80083895	Meals	[redacted]	$154.52
		80083895 Total		[redacted]	$154.52
		80083896	Meals	[redacted]	$114.29
		80083896 Total		[redacted]	$114.29
		80084023	Meals	[redacted]	$12.96
		80084023 Total		[redacted]	$12.96
		80084160	Meals	[redacted]	$56.93
		80084160 Total		[redacted]	$56.93
		80084471	Meals	[redacted]	$18.11
		80084471 Total		[redacted]	$18.11
		80084720	Meals	[redacted]	$93.71
		80084720 Total		[redacted]	$93.71
		80084836	Meals	[redacted]	$21.18
		80084836 Total		[redacted]	$21.18
		80084840	Meals	[redacted]	$116.70
		80084840 Total		[redacted]	$116.70
		80084842	Meals	[redacted]	$46.51
		80084842 Total		[redacted]	$46.51
		80085029	Meals	[redacted]	$18.00
		80085029 Total		[redacted]	$18.00
		80085035	Meals	[redacted]	$137.33
		80085035 Total		[redacted]	$137.33
		80085074	Meals	[redacted]	$32.11
		80085074 Total		[redacted]	$32.11
		80085105	Meals	[redacted]	$8.08
		80085105 Total		[redacted]	$8.08
		80085574	Meals	[redacted]	$126.03
		80085574 Total		[redacted]	$126.03
		80085984	Meals	[redacted]	$60.00
		80085984 Total		[redacted]	$60.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80086029	Meals	[redacted]	$13.35
		80086029 Total			$13.35
		80086236	Meals		$11.95
		80086236 Total			$11.95
		80086488	Meals		$36.00
		80086488 Total			$36.00
		80086598	Meals		$18.00
		80086598 Total			$18.00
		80087093	Meals		$20.00
		80087093 Total			$20.00
		80087337	Meals		$80.58
		80087337 Total			$80.58
		80087888	Meals		$51.56
		80087888 Total			$51.56
		80087895	Meals		$48.60
		80087895 Total			$48.60
		80087901	Meals		$147.38
		80087901 Total			$147.38
		80087967	Meals		$86.64
		80087967 Total			$86.64
		80087974	Meals		$13.65
		80087974 Total			$13.65
		80088004	Meals		$72.00
		80088004 Total			$72.00
		80088063	Meals		$189.00
		80088063 Total			$189.00
		80088114	Meals		$9.00
		80088114 Total			$9.00
		80088124	Meals		$41.83
		80088124 Total			$41.83
		80088172	Meals		$11.70
		80088172 Total			$11.70
		80088417	Meals		$32.81
		80088417 Total			$32.81
		80088499	Meals		$57.18
		80088499 Total			$57.18
		80088806			$42.05
			Meals		$43.96
		80088806 Total			$86.01
		80088856	Meals		$179.44
		80088856 Total			$179.44
		80089037	Meals		$15.79
		80089037 Total			$15.79
		80089331	Meals		$20.00
		80089331 Total			$20.00
		80089416	Meals	0	$0.00
		80089416 Total		0	$0.00
		80089437	Meals	[redacted]	$106.19
		80089437 Total			$106.19
		80090141	Meals		$11.08
		80090141 Total			$11.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80090162	Meals	[redacted]	$31.21
		80090162 Total			$31.21
		80090184	Meals		$30.72
		80090184 Total			$30.72
		80090198	Meals		$18.76
		80090198 Total			$18.76
		80090236	Meals		$21.86
		80090236 Total			$21.86
		80090355	Meals		$18.00
		80090355 Total			$18.00
		80090423	Meals		$25.70
		80090423 Total			$25.70
		80090850	Meals		$92.45
		80090850 Total			$92.45
		80090895	Meals		$13.13
		80090895 Total			$13.13
		80090898	Meals		$22.48
		80090898 Total			$22.48
		80091024	Meals		$171.25
		80091024 Total			$171.25
		80091142	Meals		$20.27
		80091142 Total			$20.27
		80091216			$27.00
			Meals		$16.63
		80091216 Total			$43.63
		80091367	Meals		$13.89
		80091367 Total			$13.89
		80091385	Meals		$12.51
		80091385 Total			$12.51
		80091436	Meals		$38.74
		80091436 Total			$38.74
		80091489	Meals		$33.07
		80091489 Total			$33.07
		80091948	Meals		$20.00
		80091948 Total			$20.00
		80092037	Meals		$40.00
		80092037 Total			$40.00
		80092121	Meals		$18.00
		80092121 Total			$18.00
		80092196		0	$15.27
			Meals	[redacted]	$12.14
		80092196 Total			$27.41
		80092316	Meals		$31.89
		80092316 Total			$31.89
		80092409			$27.52
		80092409 Total			$27.52
		80092415	Meals		$18.00
		80092415 Total			$18.00
		80092474	Meals		$20.00
		80092474 Total			$20.00
		80092481	Meals		$38.95

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80092481 Total		[redacted]	$38.95
		80092535	Meals		$149.34
		80092535 Total			$149.34
		80092632	Meals		$30.95
		80092632 Total			$30.95
		80093113	Meals		$12.65
		80093113 Total			$12.65
		80093165	Meals		$95.59
		80093165 Total			$95.59
		80093181	Meals		$14.43
		80093181 Total			$14.43
		80093994	Meals		$14.82
		80093994 Total			$14.82
		80094575			$50.18
		80094575 Total			$50.18
		80096228	Meals		$53.77
		80096228 Total			$53.77
		80096610		0	-$321.30
		80096610 Total		0	-$321.30
		80097033	Meals	[redacted]	$103.85
		80097033 Total			$103.85
		80097049	Meals		$30.15
		80097049 Total			$30.15
		80097345	Meals		$14.45
		80097345 Total			$14.45
		80097551	Meals		$80.00
		80097551 Total			$80.00
		80098058	Meals		$54.00
		80098058 Total			$54.00
		80098143			$363.06
		80098143 Total			$363.06
		80098510	Meals		$108.00
		80098510 Total			$108.00
		80098518	Meals		$28.56
		80098518 Total			$28.56
		80098546	Meals		$17.15
		80098546 Total			$17.15
		80098549	Meals		$45.75
		80098549 Total			$45.75
		80098559			$21.23
			Meals		$16.92
		80098559 Total			$38.15
		80098634	Meals		$18.00
		80098634 Total			$18.00
		80098684	Meals		$406.35
		80098684 Total			$406.35
		80098724	Meals		$36.00
		80098724 Total			$36.00
		80098788	Meals		$20.00
		80098788 Total			$20.00
		80098823	Meals	0	$170.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80098823 Total		0	$170.48
		80099408	Meals	0	$84.90
		80099408 Total		0	$84.90
		80099972	Meals	[redacted]	$0.00
		80099972 Total		[redacted]	$0.00
		80100157	Meals	[redacted]	$18.05
		80100157 Total		[redacted]	$18.05
		80100422	Meals	[redacted]	$41.06
		80100422 Total		[redacted]	$41.06
		80100511	Meals	[redacted]	$18.00
		80100511 Total		[redacted]	$18.00
		80100867	Meals	[redacted]	$54.32
		80100867 Total		[redacted]	$54.32
		80100917	Meals	0	$9.14
		80100917 Total		0	$9.14
		80101130		[redacted]	$172.12
			Meals	[redacted]	$34.29
		80101130 Total		[redacted]	$206.41
		80101144	Meals	[redacted]	$30.80
		80101144 Total		[redacted]	$30.80
		80101659	Meals	[redacted]	$75.04
		80101659 Total		[redacted]	$75.04
		80101897	Meals	[redacted]	$34.03
		80101897 Total		[redacted]	$34.03
		80102766	Meals	[redacted]	$71.99
		80102766 Total		[redacted]	$71.99
		80102794	Meals	[redacted]	$15.41
		80102794 Total		[redacted]	$15.41
		80102827	Meals	[redacted]	$20.51
		80102827 Total		[redacted]	$20.51
		80102874	Meals	[redacted]	$37.37
		80102874 Total		[redacted]	$37.37
		80103196	Meals	[redacted]	$18.00
		80103196 Total		[redacted]	$18.00
		80103197	Meals	[redacted]	$339.04
		80103197 Total		[redacted]	$339.04
		80103212	Meals	[redacted]	$15.08
		80103212 Total		[redacted]	$15.08
		80103264	Meals	[redacted]	$1.43
		80103264 Total		[redacted]	$1.43
		80103321		[redacted]	$25.24
			Meals	[redacted]	$24.14
		80103321 Total		[redacted]	$49.38
		80103365	Meals	[redacted]	$9.55
		80103365 Total		[redacted]	$9.55
		80103709	Meals	[redacted]	$68.59
		80103709 Total		[redacted]	$68.59
		80103720	Meals	[redacted]	$4.82
		80103720 Total		[redacted]	$4.82
		80103795	Meals	[redacted]	$26.36
		80103795 Total		[redacted]	$26.36

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80103844	Meals	[redacted]	$29.40
		80103844 Total			$29.40
		80104244	Meals	0	$60.00
		80104244 Total		0	$60.00
		80104723	Meals	0	$36.00
		80104723 Total		0	$36.00
		80105664	Meals	0	$62.39
		80105664 Total		0	$62.39
		80105708	Meals	0	$16.91
		80105708 Total		0	$16.91
		80105721	Meals	[redacted]	$15.69
		80105721 Total			$15.69
		80105730	Meals	0	$14.34
		80105730 Total		0	$14.34
		80105844	Meals	0	$0.00
		80105844 Total		0	$0.00
		80106192	Meals	[redacted]	$160.52
		80106192 Total			$160.52
		80106222	Meals	0	$30.29
		80106222 Total		0	$30.29
		80106335	Meals	0	$31.88
		80106335 Total		0	$31.88
		80106516		0	$120.00
			Meals	0	$1,109.85
		80106516 Total		0	$1,229.85
		80106704	Meals	0	$15.62
		80106704 Total		0	$15.62
		80106739	Meals	0	$37.55
		80106739 Total		0	$37.55
		80106740	Meals	[redacted]	$37.68
		80106740 Total			$37.68
		80106782	Meals		$15.87
		80106782 Total			$15.87
		80106837	Meals	0	$102.03
		80106837 Total		0	$102.03
		80107192	Meals	[redacted]	$18.00
		80107192 Total			$18.00
		80108147	Meals	0	$44.94
		80108147 Total		0	$44.94
		80108166	Meals	[redacted]	$274.53
		80108166 Total			$274.53
		80108185		0	$20.07
			Meals	0	$31.89
		80108185 Total		0	$51.96
		80108220	Meals	0	$34.12
		80108220 Total		0	$34.12
		80108247		[redacted]	$69.52
			Meals		$583.17
		80108247 Total			$652.69
		80108252	Meals	0	$126.00
		80108252 Total		0	$126.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80108368	Meals	0	$15.14
		80108368 Total		0	$15.14
		80108385		0	$22.49
			Meals	0	$225.00
		80108385 Total		0	$247.49
		80109138	Meals	0	$40.00
		80109138 Total		0	$40.00
		80109403	Meals	0	$7.55
		80109403 Total		0	$7.55
		80109551	Meals	0	$45.57
		80109551 Total			$45.57
		80110392	Meals	[redacted]	$17.01
		80110392 Total			$17.01
		80110393		0	$61.19
			Meals	0	$113.04
		80110393 Total		0	$174.23
		80110943	Meals	[redacted]	$18.62
		80110943 Total			$18.62
		80110952	Meals		$18.00
		80110952 Total		0	$18.00
		80111710	Meals	0	$72.00
		80111710 Total		0	$72.00
		80111887	Meals	0	$19.01
		80111887 Total		0	$19.01
		80112207	Meals	0	$93.82
		80112207 Total		0	$93.82
		80112399	Meals	0	$40.35
		80112399 Total		0	$40.35
		80112731	Meals	0	$105.55
		80112731 Total		0	$105.55
		80113131	Meals	0	$133.04
		80113131 Total		0	$133.04
		80113142	Meals	[redacted]	$131.39
		80113142 Total			$131.39
		80113178	Meals		$17.12
		80113178 Total		0	$17.12
		80113275	Meals	0	$18.14
		80113275 Total		0	$18.14
		80113347	Meals	0	$196.72
		80113347 Total		0	$196.72
		80113689	Meals	0	$0.00
		80113689 Total		0	$0.00
		80113717	Meals	0	$71.86
		80113717 Total		0	$71.86
		80114176	Meals	0	$36.00
		80114176 Total		0	$36.00
		80114259	Meals	0	$0.00
		80114259 Total			$0.00
		80114486	Meals	[redacted]	$149.81
		80114486 Total			$149.81
		80114764	Meals	0	$19.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80114764 Total		0	$19.88
		80115235	Meals	0	$17.76
		80115235 Total		0	$17.76
		80115358			$75.78
			Meals		$61.52
		80115358 Total			$137.30
		80115392			$98.67
			Meals		$57.42
		80115392 Total			$156.09
		80115523	Meals	0	$0.00
		80115523 Total		0	$0.00
		80115567	Meals		$5.42
		80115567 Total			$5.42
		80115608	Meals		$21.74
		80115608 Total			$21.74
		80115753	Meals	0	$83.73
		80115753 Total		0	$83.73
		80116024	Meals		$841.73
		80116024 Total			$841.73
		80116181	Meals	0	$51.26
		80116181 Total		0	$51.26
		80116476	Meals	0	$18.00
		80116476 Total		0	$18.00
		80116654	Meals	0	$101.71
		80116654 Total		0	$101.71
		80116746	Meals	0	$18.00
		80116746 Total			$18.00
		80116813			$50.92
			Meals		$17.75
		80116813 Total			$68.67
		80116865	Meals	0	$41.77
		80116865 Total		0	$41.77
		80117170	Meals	0	$33.53
		80117170 Total		0	$33.53
		80117178	Meals	0	$27.00
		80117178 Total		0	$27.00
		80117184	Meals		$60.48
		80117184 Total			$60.48
		80117185	Meals	0	$0.00
		80117185 Total		0	$0.00
		80117199	Meals		$14.00
		80117199 Total			$14.00
		80117887	Meals	0	$38.60
		80117887 Total		0	$38.60
		80118388	Meals		$182.35
		80118388 Total			$182.35
		80118929	Meals		$190.15
		80118929 Total			$190.15
		80119473	Meals	0	$14.76
		80119473 Total		0	$14.76
		80119804	Meals		$70.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80119804 Total		[redacted]	$70.32
		80119808	Meals	0	$35.61
		80119808 Total			$35.61
		80119812	Meals	[redacted]	$167.35
		80119812 Total			$167.35
		80119833		0	$21.60
			Meals	0	$144.00
		80119833 Total		0	$165.60
		80120258	Meals	[redacted]	$28.66
		80120258 Total			$28.66
		80120281	Meals	0	$72.00
		80120281 Total		0	$72.00
		80120722	Meals	0	$270.84
		80120722 Total			$270.84
		80120790	Meals	[redacted]	$50.78
		80120790 Total			$50.78
		80120848	Meals		$50.96
		80120848 Total			$50.96
		80120907	Meals		$35.22
		80120907 Total			$35.22
		80121266	Meals	0	$108.00
		80121266 Total		0	$108.00
		80121315	Meals	0	$54.00
		80121315 Total		0	$54.00
		80121892	Meals	[redacted]	$27.57
		80121892 Total			$27.57
		80121906	Meals	0	$0.00
		80121906 Total			$0.00
		80122197	Meals	[redacted]	$43.75
		80122197 Total			$43.75
		80122206	Meals		$55.65
		80122206 Total			$55.65
		80122211	Meals		$72.57
		80122211 Total			$72.57
		80122222	Meals	0	$16.35
		80122222 Total		0	$16.35
		80122230	Meals	0	$11.42
		80122230 Total		0	$11.42
		80122329	Meals	0	$82.92
		80122329 Total		0	$82.92
		80122353	Meals	0	$72.00
		80122353 Total		0	$72.00
		80122720	Meals	0	$136.12
		80122720 Total		0	$136.12
		80122760	Meals	0	$18.00
		80122760 Total		0	$18.00
		80123251	Meals	0	$18.00
		80123251 Total		0	$18.00
		80123538		0	$119.46
			Meals	[redacted]	$1,599.34
		80123538 Total			$1,718.80

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80123859	Meals	[redacted]	$70.61
		80123859 Total		[redacted]	$70.61
		80124453	Meals	0	$35.47
		80124453 Total		0	$35.47
		80124462	Meals	[redacted]	$47.11
		80124462 Total		[redacted]	$47.11
		80124492	Meals	[redacted]	$38.40
		80124492 Total		[redacted]	$38.40
		80124525	Meals	0	$8.87
		80124525 Total		0	$8.87
		80124544	Meals	[redacted]	$63.75
		80124544 Total		[redacted]	$63.75
		80124625	Meals	[redacted]	$18.00
		80124625 Total		[redacted]	$18.00
		80124661	Meals	[redacted]	$48.71
		80124661 Total		[redacted]	$48.71
		80125117	Meals	0	$133.79
		80125117 Total		0	$133.79
		80125172	Meals	0	$126.00
		80125172 Total		0	$126.00
		80125917		0	$47.58
			Meals	0	$79.30
		80125917 Total		0	$126.88
		80126134	Meals	0	$33.21
		80126134 Total		0	$33.21
		80126614	Meals	0	$6.63
		80126614 Total		0	$6.63
		80126651	Meals	0	$99.00
		80126651 Total		0	$99.00
		80126867	Meals	0	$10.33
		80126867 Total		0	$10.33
		80126917	Meals	0	$59.82
		80126917 Total		0	$59.82
		80126933	Meals	0	$33.34
		80126933 Total		0	$33.34
		80126971		[redacted]	$51.65
		80126971 Total		[redacted]	$51.65
		80126989	Meals	0	$135.90
		80126989 Total		0	$135.90
		80127153	Meals	0	$107.40
		80127153 Total		0	$107.40
		80127502	Meals	0	$66.30
		80127502 Total		0	$66.30
		80128216	Meals	0	$132.77
		80128216 Total		0	$132.77
		80128268	Meals	0	$19.34
		80128268 Total		0	$19.34
		80128736	Meals	[redacted]	$74.62
		80128736 Total		[redacted]	$74.62
		80128853	Meals	[redacted]	$89.53
		80128853 Total		[redacted]	$89.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80128934	Meals	[redacted]	$18.00
		80128934 Total		[redacted]	$18.00
		80129444	Meals	[redacted]	$49.44
		80129444 Total		[redacted]	$49.44
		80130101	Meals	0	$58.28
		80130101 Total		0	$58.28
		80130112	Meals	0	$18.00
		80130112 Total		0	$18.00
		80130629	Meals	0	$18.54
		80130629 Total		0	$18.54
		80131014	Meals	0	$235.58
		80131014 Total		0	$235.58
		80131130	Meals	0	$131.70
		80131130 Total		[redacted]	$131.70
		80131215	Meals	[redacted]	$60.94
		80131215 Total		[redacted]	$60.94
		80131220	Meals	[redacted]	$68.59
		80131220 Total		[redacted]	$68.59
		80131443	Meals	[redacted]	$236.86
		80131443 Total		[redacted]	$236.86
		80131459	Meals	[redacted]	$10.76
		80131459 Total		[redacted]	$10.76
		80131493	Meals	[redacted]	$80.00
		80131493 Total		[redacted]	$80.00
		80131504	Meals	[redacted]	$16.36
		80131504 Total		[redacted]	$16.36
		80131533	Meals	[redacted]	$54.00
		80131533 Total		[redacted]	$54.00
		80131577	Meals	[redacted]	$47.94
		80131577 Total		[redacted]	$47.94
		80131834	Meals	[redacted]	$103.36
		80131834 Total		[redacted]	$103.36
		80132153	Meals	[redacted]	$54.00
		80132153 Total		[redacted]	$54.00
		80132186	Meals	[redacted]	$82.85
		80132186 Total		[redacted]	$82.85
		80132308	Meals	[redacted]	$11.47
		80132308 Total		[redacted]	$11.47
		80132333	Meals	[redacted]	$34.22
		80132333 Total		[redacted]	$34.22
		80132444	Meals	[redacted]	$18.00
		80132444 Total		[redacted]	$18.00
		80132573	Meals	[redacted]	$140.00
		80132573 Total		[redacted]	$140.00
		80132583	Meals	[redacted]	$18.00
		80132583 Total		[redacted]	$18.00
		80132598	Meals	[redacted]	$24.15
		80132598 Total		[redacted]	$24.15
		80132651	Meals	[redacted]	$178.35
		80132651 Total		[redacted]	$178.35
		80132669		[redacted]	$20.12

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80132669	Meals	[redacted]	$53.88
		80132669 Total			$74.00
		80132710	Meals		$11.15
		80132710 Total			$11.15
		80132712	Meals		$170.22
		80132712 Total			$170.22
		80132754	Meals		$86.63
		80132754 Total			$86.63
		80132910	Meals		$15.03
		80132910 Total			$15.03
		80133176	Meals		$12.80
		80133176 Total			$12.80
		80133734	Meals		$20.00
		80133734 Total			$20.00
		80133925	Meals		$60.08
		80133925 Total			$60.08
		80134181	Meals		$56.19
		80134181 Total			$56.19
		80134215	Meals		$18.48
		80134215 Total			$18.48
		80134272	Meals		$18.65
		80134272 Total			$18.65
		80134294	Meals		$20.00
		80134294 Total			$20.00
		80135171	Meals		$14.59
		80135171 Total			$14.59
		80135176	Meals		$19.26
		80135176 Total			$19.26
		80135243	Meals		$84.74
		80135243 Total			$84.74
		80135256	Meals		$66.22
		80135256 Total			$66.22
		80135319	Meals		$41.67
		80135319 Total			$41.67
		80135703	Meals		$32.25
		80135703 Total			$32.25
		80136202	Meals		$59.34
		80136202 Total			$59.34
		80136222	Meals		$20.00
		80136222 Total			$20.00
		80136724	Meals		$31.03
		80136724 Total			$31.03
		80136773	Meals		$48.54
		80136773 Total			$48.54
		80137207	Meals		$27.00
		80137207 Total			$27.00
		80137245	Meals		$11.87
		80137245 Total			$11.87
		80137286	Meals		$17.03
		80137286 Total			$17.03
		80137357	Meals		$18.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80137357 Total			$18.00
		80137706			$103.30
		80137706 Total			$103.30
		80137805	Meals		$17.99
		80137805 Total			$17.99
		80138265			$53.67
		80138265 Total			$53.67
		80138643	Meals		$84.91
		80138643 Total			$84.91
		80138719	Meals		$12.93
		80138719 Total			$12.93
		80139725	Meals		$36.00
		80139725 Total			$36.00
		80140001	Meals		$36.00
		80140001 Total			$36.00
		80140014	Meals		$18.16
		80140014 Total			$18.16
		80140135	Meals		$36.00
		80140135 Total			$36.00
		80140213	Meals		$198.00
		80140213 Total			$198.00
		80140299	Meals		$49.57
		80140299 Total			$49.57
		80140539	Meals		$53.40
		80140539 Total			$53.40
		80140732	Meals		$100.46
		80140732 Total			$100.46
		80140767	Meals		$31.82
		80140767 Total			$31.82
		80140871	Meals		$87.79
		80140871 Total			$87.79
		80140899	Meals		$18.00
		80140899 Total			$18.00
		80140975	Meals		$100.00
		80140975 Total			$100.00
		80140992	Meals		$18.00
		80140992 Total			$18.00
		80141187	Meals		$51.31
		80141187 Total			$51.31
		80141197	Meals		$77.19
		80141197 Total			$77.19
		80141226	Meals		$20.00
		80141226 Total			$20.00
		80141250	Meals		$17.70
		80141250 Total			$17.70
		80141258	Meals		$21.57
		80141258 Total			$21.57
		80141305	Meals		$110.64
		80141305 Total			$110.64
		80141397	Meals		$18.43
		80141397 Total			$18.43

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80141423	Meals	[redacted]	$36.00
		80141423 Total			$36.00
		80141626	Meals		$18.12
		80141626 Total			$18.12
		80141712	Meals		$17.32
		80141712 Total			$17.32
		80141721	Meals		$18.00
		80141721 Total			$18.00
		80141750	Meals		$13.95
		80141750 Total			$13.95
		80142160	Meals		$18.00
		80142160 Total			$18.00
		80142218	Meals		$158.37
		80142218 Total			$158.37
		80142236	Meals		$36.00
		80142236 Total			$36.00
		80142567	Meals		$112.47
		80142567 Total			$112.47
		80142890	Meals		$57.22
		80142890 Total			$57.22
		80143495	Meals		$33.10
		80143495 Total			$33.10
		80143533	Meals		$15.78
		80143533 Total			$15.78
		80143545	Meals		$162.52
		80143545 Total			$162.52
		80143614	Meals		$144.00
		80143614 Total			$144.00
		80143736	Meals		$18.00
		80143736 Total			$18.00
		80143823	Meals		$18.00
		80143823 Total			$18.00
		80144204	Meals		$60.00
		80144204 Total			$60.00
		80144891	Meals		$53.68
		80144891 Total			$53.68
		80145349			$286.95
			Meals		$335.00
		80145349 Total			$621.95
		80145701	Meals		$97.81
		80145701 Total			$97.81
		80146349	Meals		$8.59
		80146349 Total			$8.59
		80146368	Meals		$18.97
		80146368 Total			$18.97
		80146426	Meals		$72.00
		80146426 Total			$72.00
		80146462	Meals		$76.35
		80146462 Total			$76.35
		80146967	Meals		$89.35
		80146967 Total			$89.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80147299		[redacted]	$361.55
		80147299 Total			$361.55
		80147387	Meals		$99.29
		80147387 Total			$99.29
		80147660	Meals		$46.39
		80147660 Total			$46.39
		80147703	Meals		$197.27
		80147703 Total			$197.27
		80147718	Meals		$40.00
		80147718 Total			$40.00
		80148031	Meals		$27.00
		80148031 Total			$27.00
		80148088	Meals		$63.00
		80148088 Total			$63.00
		80149782	Meals		$18.90
		80149782 Total			$18.90
		80149799	Meals		$26.31
		80149799 Total			$26.31
		80149806	Meals		$72.00
		80149806 Total			$72.00
		80149829	Meals		$72.00
		80149829 Total			$72.00
		80149856	Meals		$18.00
		80149856 Total			$18.00
		80150034	Meals		$72.00
		80150034 Total			$72.00
		80150043			$117.94
			Meals		$99.00
		80150043 Total			$216.94
		80150199	Meals		$18.00
		80150199 Total			$18.00
		80150209	Meals		$15.44
		80150209 Total			$15.44
		80150210	Meals		$18.00
		80150210 Total			$18.00
		80153535	Meals		$30.55
		80153535 Total			$30.55
		80154120	Meals		$54.00
		80154120 Total			$54.00
		80155916	Meals		$18.00
		80155916 Total			$18.00
		80155925	Meals		$18.00
		80155925 Total			$18.00
	(blank) Total				**-$5,616,356.79**
Other Total					**-$5,616,356.79**
Labor	**(blank)**	1B822633	Internal Labor	0	$0.00
		1B822633 Total		0	$0.00
		2M820044	Internal Labor	0	-$118.95
		2M820044 Total		0	-$118.95
		2M822022	Internal Labor	0	-$201.32
		2M822022 Total		0	-$201.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M822375	Internal Labor	0	-$0.27
		2M822375 Total		0	-$0.27
		2M823174	Internal Labor	[redacted]	-$222.92
		2M823174 Total		[redacted]	-$222.92
		2M823760	Internal Labor	0	$0.00
		2M823760 Total		0	$0.00
		2M824044	Internal Labor	0	$0.00
		2M824044 Total		0	$0.00
		3H822918	Internal Labor	0	$0.00
		3H822918 Total		0	$0.00
		1B920968	Internal Labor	0	-$63.65
		1B920968 Total		0	-$63.65
		1B921173	Internal Labor	0	-$8,376.89
		1B921173 Total		0	-$8,376.89
		1B921810	Internal Labor	0	$0.00
		1B921810 Total		0	$0.00
		1B921887	Internal Labor	0	$0.00
		1B921887 Total		0	$0.00
		1B921908	Internal Labor	[redacted]	$149.48
		1B921908 Total		[redacted]	$149.48
		1B921913	Internal Labor	0	$5.16
		1B921913 Total		0	$5.16
		1B922318	Internal Labor	0	$0.25
		1B922318 Total		0	$0.25
		1B922436	Internal Labor	0	$0.00
		1B922436 Total		0	$0.00
		1B922464	Internal Labor	0	$0.01
		1B922464 Total		0	$0.01
		1B923244	Internal Labor	0	$0.00
		1B923244 Total		0	$0.00
		1B923308	Internal Labor	0	$0.01
		1B923308 Total		0	$0.01
		1B923428	Internal Labor	0	-$1,128.73
		1B923428 Total		0	-$1,128.73
		1B923443	Internal Labor	[redacted]	$1,213.82
		1B923443 Total		[redacted]	$1,213.82
		1B923553	Internal Labor	0	$0.01
		1B923553 Total		0	$0.01
		1B923681	Internal Labor	0	$0.00
		1B923681 Total		0	$0.00
		1B923698	Internal Labor	0	-$0.90
		1B923698 Total		0	-$0.90
		1N921116	Internal Labor	0	-$0.23
		1N921116 Total		0	-$0.23
		1N921578	Internal Labor	0	-$0.67
		1N921578 Total		0	-$0.67
		1S921018	Internal Labor	0	-$0.01
		1S921018 Total		0	-$0.01
		1S921587	Internal Labor	0	$0.00
		1S921587 Total		0	$0.00
		2C920309	Internal Labor	0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2C920309 Total		0	-$0.01
		2L920316	Internal Labor	0	$0.01
		2L920316 Total		0	$0.01
		2L920956	Internal Labor	0	$0.01
		2L920956 Total		0	$0.01
		2L921344	Internal Labor	0	$0.00
		2L921344 Total		0	$0.00
		2L921481	Internal Labor	0	$0.01
		2L921481 Total		0	$0.01
		2L921517	Internal Labor	0	-$0.01
		2L921517 Total		0	-$0.01
		2L921602	Internal Labor	0	-$42.23
		2L921602 Total		0	-$42.23
		2L921610	Internal Labor	0	-$40.05
		2L921610 Total		0	-$40.05
		2M921035	Internal Labor	0	$0.00
		2M921035 Total		0	$0.00
		2M921156	Internal Labor	0	-$0.01
		2M921156 Total		0	-$0.01
		2M922888	Internal Labor	0	$0.00
		2M922888 Total		0	$0.00
		2M923689	Internal Labor	0	$0.02
		2M923689 Total		0	$0.02
		2M923885	Internal Labor	0	$0.02
		2M923885 Total			$0.02
		2M923974	Internal Labor	[redacted]	-$221.04
		2M923974 Total			-$221.04
		2M923981	Internal Labor	0	-$0.21
		2M923981 Total		0	-$0.21
		2M924051	Internal Labor	0	-$30.42
		2M924051 Total		0	-$30.42
		2M924326	Internal Labor	0	-$0.01
		2M924326 Total		0	-$0.01
		2M924405	Internal Labor	0	-$0.01
		2M924405 Total		0	-$0.01
		2M924407	Internal Labor	[redacted]	-$163.76
		2M924407 Total			-$163.76
		2M924457	Internal Labor	0	$0.00
		2M924457 Total		0	$0.00
		2M924548	Internal Labor	[redacted]	-$171.52
		2M924548 Total			-$171.52
		2M924624	Internal Labor	0	$1,200.27
		2M924624 Total			$1,200.27
		2M924656	Internal Labor	[redacted]	-$115.71
		2M924656 Total			-$115.71
		2M924672	Internal Labor	0	-$0.02
		2M924672 Total		0	-$0.02
		2M924685	Internal Labor	0	$0.86
		2M924685 Total		0	$0.86
		2M924688	Internal Labor	[redacted]	-$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)**	2M924909	Internal Labor	0	$0.00
		2M924909 Total		0	$0.00
		3H920218	Internal Labor	0	$0.01
		3H920218 Total		0	$0.01
		3H920556	Internal Labor	0	$0.00
		3H920556 Total		0	$0.00
		3H921221	Internal Labor	0	$0.00
		3H921221 Total		0	$0.00
		3H921227	Internal Labor	0	$0.00
		3H921227 Total		0	$0.00
		3H922638	Internal Labor	0	-$0.08
		3H922638 Total		0	-$0.08
		3H922646	Internal Labor	0	-$0.01
		3H922646 Total		0	-$0.01
		3H922835	Internal Labor	0	-$0.31
		3H922835 Total		0	-$0.31
		3H922845	Internal Labor	0	$361.42
		3H922845 Total		0	$361.42
		3H922895	Internal Labor	0	-$0.01
		3H922895 Total		0	-$0.01
		3H923096	Internal Labor	0	$0.00
		3H923096 Total		0	$0.00
		3H923354	Internal Labor	0	$0.01
		3H923354 Total		0	$0.01
		3H923573	Internal Labor	0	-$143.12
		3H923573 Total		0	-$143.12
		3H923687	Internal Labor	0	-$13.05
		3H923687 Total		0	-$13.05
		3H923886	Internal Labor	0	$0.00
		3H923886 Total		0	$0.00
		3H923907	Internal Labor	0	$0.02
		3H923907 Total		0	$0.02
		3H923920	Internal Labor	[redacted]	-$419.50
		3H923920 Total			-$419.50
		4D621662	Internal Labor	0	-$83.19
		4D621662 Total		0	-$83.19
		4D921810	Internal Labor	0	$6.31
		4D921810 Total		0	$6.31
		4E920536	Internal Labor	0	-$682.52
		4E920536 Total		0	-$682.52
		4E921466	Internal Labor	0	-$164.48
		4E921466 Total		0	-$164.48
		4E921507	Internal Labor	[redacted]	-$94.49
		4E921507 Total			-$94.49
		4E921713	Internal Labor		-$76.63
		4E921713 Total			-$76.63
		4E922003	Internal Labor	0	-$0.01
		4E922003 Total		0	-$0.01
		4N921813	Internal Labor	0	-$0.33
		4N921813 Total		0	-$0.33
		5D920790	Internal Labor	0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D920790 Total		0	-$0.01
		5D921023	Internal Labor	0	-$156.57
		5D921023 Total		0	-$156.57
		5D921100	Internal Labor	0	-$0.02
		5D921100 Total		0	-$0.02
		5D921237	Internal Labor	[redacted]	-$69.13
		5D921237 Total			-$69.13
		5T920004	Internal Labor	0	-$667.63
		5T920004 Total		0	-$667.63
		5T920212	Internal Labor	0	$3.22
		5T920212 Total			$3.22
		5T921427	Internal Labor	[redacted]	-$47.36
		5T921427 Total			-$47.36
		5T922008	Internal Labor	0	$0.00
		5T922008 Total		0	$0.00
		5T922381	Internal Labor	0	$0.00
		5T922381 Total		0	$0.00
		5T922570	Internal Labor	[redacted]	-$27.88
		5T922570 Total			-$27.88
		5T922572	Internal Labor	[redacted]	-$70.47
		5T922572 Total			-$70.47
		5T922581	Internal Labor	0	-$172.90
		5T922581 Total		0	-$172.90
		5T922587	Internal Labor	0	$477.42
		5T922587 Total		0	$477.42
		5T922625	Internal Labor	0	-$0.60
		5T922625 Total		0	-$0.60
		5T922765	Internal Labor	0	$0.00
		5T922765 Total		0	$0.00
		5T922781	Internal Labor	0	$0.00
		5T922781 Total		0	$0.00
		1B030008	Internal Labor	0	$0.00
		1B030008 Total		0	$0.00
		1B030033	Internal Labor	0	$0.25
		1B030033 Total		0	$0.25
		1B030085	Internal Labor	0	-$0.01
		1B030085 Total		0	-$0.01
		1B030139	Internal Labor	0	-$43.60
		1B030139 Total		0	-$43.60
		1B030305	Internal Labor	0	$0.60
		1B030305 Total		0	$0.60
		1B030352	Internal Labor	0	$202.75
		1B030352 Total		0	$202.75
		1B030539	Internal Labor	0	$0.00
		1B030539 Total		0	$0.00
		1B030579	Internal Labor	0	-$0.02
		1B030579 Total		0	-$0.02
		1B030611	Internal Labor	0	$0.00
		1B030611 Total		0	$0.00
		1B030694	Internal Labor	0	$0.01
		1B030694 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)**	1B030790	Internal Labor	0	$0.00
		1B030790 Total		0	$0.00
		1B030901	Internal Labor	0	-$27.59
		1B030901 Total		0	-$27.59
		1B030981	Internal Labor	0	-$0.02
		1B030981 Total		0	-$0.02
		1B031047	Internal Labor	0	-$0.01
		1B031047 Total		0	-$0.01
		1B031147	Internal Labor	[redacted]	$684.77
		1B031147 Total		[redacted]	$684.77
		1B031189	Internal Labor	[redacted]	$8,078.83
		1B031189 Total		[redacted]	$8,078.83
		1B031191	Internal Labor	0	$0.00
		1B031191 Total		0	$0.00
		1B031193	Internal Labor	0	-$0.01
		1B031193 Total		0	-$0.01
		1B031210	Internal Labor	0	$0.00
		1B031210 Total		0	$0.00
		1B031296	Internal Labor	0	$0.00
		1B031296 Total		0	$0.00
		1B031317	Internal Labor	0	-$26.99
		1B031317 Total		0	-$26.99
		1B031501	Internal Labor	0	-$0.03
		1B031501 Total		0	-$0.03
		1B031558	Internal Labor	0	-$0.02
		1B031558 Total		0	-$0.02
		1B031577	Internal Labor	0	-$0.01
		1B031577 Total		0	-$0.01
		1B031589	Internal Labor	0	$0.01
		1B031589 Total		0	$0.01
		1B031604	Internal Labor	[redacted]	$2,223.74
		1B031604 Total		[redacted]	$2,223.74
		1B031673	Internal Labor	[redacted]	$188.25
		1B031673 Total		[redacted]	$188.25
		1B031707	Internal Labor	0	-$8.24
		1B031707 Total		0	-$8.24
		1B031711	Internal Labor	0	-$118.46
		1B031711 Total		0	-$118.46
		1B031906	Internal Labor	0	-$0.01
		1B031906 Total		0	-$0.01
		1B031932	Internal Labor	[redacted]	$83.56
		1B031932 Total		[redacted]	$83.56
		1B031977	Internal Labor	0	-$0.01
		1B031977 Total		0	-$0.01
		1B032014	Internal Labor	0	$0.00
		1B032014 Total		0	$0.00
		1B032016	Internal Labor	0	$283.96
		1B032016 Total		0	$283.96
		1B032175	Internal Labor	0	$0.01
		1B032175 Total		0	$0.01
		1B032198	Internal Labor	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B032198 Total		0	$0.00
		1B032239	Internal Labor	0	$0.00
		1B032239 Total		0	$0.00
		1B032246	Internal Labor	0	$0.00
		1B032246 Total		0	$0.00
		1B032247	Internal Labor	0	$3.52
		1B032247 Total		0	$3.52
		1B032371	Internal Labor	0	$0.02
		1B032371 Total		0	$0.02
		1B032381	Internal Labor	0	$195.42
		1B032381 Total		0	$195.42
		1B032402	Internal Labor	0	-$982.25
		1B032402 Total		0	-$982.25
		1B032406	Internal Labor	[redacted]	$58.06
		1B032406 Total		[redacted]	$58.06
		1B032407	Internal Labor	0	$0.00
		1B032407 Total		0	$0.00
		1B032527	Internal Labor	0	-$0.02
		1B032527 Total		0	-$0.02
		1B032541	Internal Labor	0	$0.01
		1B032541 Total		0	$0.01
		1B032550	Internal Labor	0	$81.45
		1B032550 Total		[redacted]	$81.45
		1B032563	Internal Labor	[redacted]	-$89.30
		1B032563 Total		[redacted]	-$89.30
		1B032590	Internal Labor	0	$0.01
		1B032590 Total		0	$0.01
		1B032628	Internal Labor	0	$0.00
		1B032628 Total		0	$0.00
		1B032632	Internal Labor	0	-$500.89
		1B032632 Total		0	-$500.89
		1B032743	Internal Labor	0	$26.18
		1B032743 Total		0	$26.18
		1B032772	Internal Labor	[redacted]	$1,621.37
		1B032772 Total		[redacted]	$1,621.37
		1B032855	Internal Labor	[redacted]	$335.06
		1B032855 Total		[redacted]	$335.06
		1B032899	Internal Labor	0	-$1,065.90
		1B032899 Total		0	-$1,065.90
		1B032929	Internal Labor	[redacted]	$1,090.29
		1B032929 Total		[redacted]	$1,090.29
		1B032938	Internal Labor	[redacted]	$64.87
		1B032938 Total		[redacted]	$64.87
		1B032945	Internal Labor	0	-$268.14
		1B032945 Total		[redacted]	-$268.14
		1B032961	Internal Labor	[redacted]	$1,430.01
		1B032961 Total		[redacted]	$1,430.01
		1B032963	Internal Labor	[redacted]	$1,365.67
		1B032963 Total		[redacted]	$1,365.67
		1B033025	Internal Labor	[redacted]	$2,224.00
		1B033025 Total		[redacted]	$2,224.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B033039	Internal Labor	0	-$60.25
		1B033039 Total		0	-$60.25
		1B033041	Internal Labor	0	$0.01
		1B033041 Total		0	$0.01
		1B033042	Internal Labor	0	-$112.27
		1B033042 Total		0	-$112.27
		1B033044	Internal Labor	0	-$81.29
		1B033044 Total		0	-$81.29
		1B033057	Internal Labor	0	$0.00
		1B033057 Total		0	$0.00
		1B033059	Internal Labor	0	-$215.69
		1B033059 Total		0	-$215.69
		1B033106	Internal Labor	0	$1,097.28
		1B033106 Total		0	$1,097.28
		1B033107	Internal Labor	0	-$688.15
		1B033107 Total		0	-$688.15
		1B033119	Internal Labor	[redacted]	-$26.48
		1B033119 Total		[redacted]	-$26.48
		1B033174	Internal Labor	0	$282.37
		1B033174 Total		0	$282.37
		1B033178	Internal Labor	[redacted]	$1,102.15
		1B033178 Total		[redacted]	$1,102.15
		1B033221	Internal Labor	0	-$714.36
		1B033221 Total		0	-$714.36
		1B720720	Internal Labor	[redacted]	$803.14
		1B720720 Total		[redacted]	$803.14
		1N030095	Internal Labor	0	-$0.54
		1N030095 Total		0	-$0.54
		1N030276	Internal Labor	0	$0.02
		1N030276 Total		0	$0.02
		1N030328	Internal Labor	[redacted]	$58.20
		1N030328 Total		[redacted]	$58.20
		1N030462	Internal Labor	0	$8.50
		1N030462 Total		0	$8.50
		1N030463	Internal Labor	0	-$319.30
		1N030463 Total		0	-$319.30
		1N030521	Internal Labor	0	$0.00
		1N030521 Total		0	$0.00
		1N030568	Internal Labor	0	$0.00
		1N030568 Total		0	$0.00
		1N030622	Internal Labor	0	$0.03
		1N030622 Total		0	$0.03
		1N030638	Internal Labor	0	$0.01
		1N030638 Total		0	$0.01
		1N030816	Internal Labor	0	-$2,528.04
		1N030816 Total		0	-$2,528.04
		1N030821	Internal Labor	0	$0.00
		1N030821 Total		0	$0.00
		1N030824	Internal Labor	0	-$0.02
		1N030824 Total		0	-$0.02
		1N030928	Internal Labor	[redacted]	-$157.86

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Labor	(blank)	1N030928 Total			-$157.86
		1N030946	Internal Labor		$98.55
		1N030946 Total			$98.55
		1N030951	Internal Labor	0	$0.01
		1N030951 Total		0	$0.01
		1N031025	Internal Labor		$98.22
		1N031025 Total			$98.22
		1N031027	Internal Labor	0	$1.32
		1N031027 Total		0	$1.32
		1N031069	Internal Labor		$912.56
		1N031069 Total			$912.56
		1N031104	Internal Labor	0	-$0.02
		1N031104 Total		0	-$0.02
		1N031115	Internal Labor	0	$0.01
		1N031115 Total		0	$0.01
		1N031167	Internal Labor	0	-$44.65
		1N031167 Total		0	-$44.65
		1N031173	Internal Labor	0	$0.00
		1N031173 Total		0	$0.00
		1N031217	Internal Labor		$987.10
		1N031217 Total			$987.10
		1N031218	Internal Labor		-$267.89
		1N031218 Total			-$267.89
		1N031219	Internal Labor		$23,163.45
		1N031219 Total			$23,163.45
		1N031258	Internal Labor		-$449.50
		1N031258 Total			-$449.50
		1N031263	Internal Labor		$1,248.67
		1N031263 Total			$1,248.67
		1N031270	Internal Labor	0	-$314.71
		1N031270 Total		0	-$314.71
		1N031271	Internal Labor		$2,104.08
		1N031271 Total			$2,104.08
		1N031284	Internal Labor	0	-$3.21
		1N031284 Total			-$3.21
		1N031298	Internal Labor		-$57.25
		1N031298 Total			-$57.25
		1N031310	Internal Labor		$1,729.52
		1N031310 Total			$1,729.52
		1N031329	Internal Labor		$2,334.80
		1N031329 Total			$2,334.80
		1N031351	Internal Labor		-$1,014.32
		1N031351 Total			-$1,014.32
		1N031366	Internal Labor		$2,510.01
		1N031366 Total			$2,510.01
		1N031500	Internal Labor		-$44.65
		1N031500 Total			-$44.65
		1N031531	Internal Labor		-$59.53
		1N031531 Total			-$59.53
		1N031532	Internal Labor		-$241.85
		1N031532 Total			-$241.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N420773	Internal Labor	0	-$0.92
		1N420773 Total		0	-$0.92
		1N520075	Internal Labor	0	$0.00
		1N520075 Total		0	$0.00
		1N720427	Internal Labor	0	$0.79
		1N720427 Total		0	$0.79
		1N820617	Internal Labor	[redacted]	-$37.70
		1N820617 Total		[redacted]	-$37.70
		1N820691	Internal Labor	[redacted]	-$589.24
		1N820691 Total		[redacted]	-$589.24
		1S030013	Internal Labor	[redacted]	$427.70
		1S030013 Total		[redacted]	$427.70
		1S030384	Internal Labor	0	$392.42
		1S030384 Total		0	$392.42
		1S030498	Internal Labor	[redacted]	$78.16
		1S030498 Total		[redacted]	$78.16
		1S030529	Internal Labor	0	$0.00
		1S030529 Total		0	$0.00
		1S030673	Internal Labor	0	-$1.53
		1S030673 Total		0	-$1.53
		1S030702	Internal Labor	0	$28.05
		1S030702 Total		0	$28.05
		1S030780	Internal Labor	0	$0.00
		1S030780 Total		0	$0.00
		1S031143	Internal Labor	[redacted]	-$207.10
		1S031143 Total		[redacted]	-$207.10
		1S031145	Internal Labor	0	$0.00
		1S031145 Total		0	$0.00
		1S031255	Internal Labor	0	$0.01
		1S031255 Total		0	$0.01
		1S031272	Internal Labor	0	-$0.27
		1S031272 Total		0	-$0.27
		1S031326	Internal Labor	0	$0.00
		1S031326 Total		0	$0.00
		1S031425	Internal Labor	0	-$0.01
		1S031425 Total		0	-$0.01
		1S031491	Internal Labor	[redacted]	-$133.51
		1S031491 Total		[redacted]	-$133.51
		1S031541	Internal Labor	[redacted]	$80.34
		1S031541 Total		[redacted]	$80.34
		1S031597	Internal Labor	[redacted]	$2,507.36
		1S031597 Total		[redacted]	$2,507.36
		1S031672	Internal Labor	[redacted]	-$401.83
		1S031672 Total		[redacted]	-$401.83
		1S031838	Internal Labor	[redacted]	-$916.01
		1S031838 Total		[redacted]	-$916.01
		1S031841	Internal Labor	[redacted]	$401.30
		1S031841 Total		[redacted]	$401.30
		1S031897	Internal Labor	[redacted]	$1,272.07
		1S031897 Total		[redacted]	$1,272.07
		1S031966	Internal Labor	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S031966 Total		0	$0.00
		1S032001	Internal Labor	[redacted]	$428.22
		1S032001 Total			$428.22
		1S032135	Internal Labor		$857.74
		1S032135 Total			$857.74
		1S032190	Internal Labor		-$684.60
		1S032190 Total			-$684.60
		1S032348	Internal Labor		$178.83
		1S032348 Total			$178.83
		2C030040	Internal Labor	0	$0.00
		2C030040 Total		0	$0.00
		2C030059	Internal Labor	0	$0.01
		2C030059 Total		0	$0.01
		2C030150	Internal Labor	[redacted]	$906.76
		2C030150 Total			$906.76
		2C030171	Internal Labor	0	-$0.01
		2C030171 Total		0	-$0.01
		2C030194	Internal Labor	0	-$0.01
		2C030194 Total		0	-$0.01
		2C030235	Internal Labor	0	$355.97
		2C030235 Total		0	$355.97
		2C030242	Internal Labor	0	$0.01
		2C030242 Total			$0.01
		2C030258	Internal Labor	[redacted]	$3,132.36
		2C030258 Total			$3,132.36
		2C030326	Internal Labor		-$0.20
		2C030326 Total		0	-$0.20
		2L030008	Internal Labor	0	$518.77
		2L030008 Total		0	$518.77
		2L030025	Internal Labor	[redacted]	$286.56
		2L030025 Total			$286.56
		2L030192	Internal Labor	0	$0.00
		2L030192 Total		0	$0.00
		2L030194	Internal Labor	[redacted]	-$173.40
		2L030194 Total			-$173.40
		2L030239	Internal Labor	0	$0.01
		2L030239 Total		0	$0.01
		2L030242	Internal Labor	0	$0.01
		2L030242 Total		0	$0.01
		2L030332	Internal Labor	0	-$0.01
		2L030332 Total		0	-$0.01
		2L030338	Internal Labor	0	$0.01
		2L030338 Total		0	$0.01
		2L030339	Internal Labor	[redacted]	$1,088.68
		2L030339 Total			$1,088.68
		2L030452	Internal Labor	0	$0.00
		2L030452 Total		0	$0.00
		2L030453	Internal Labor	0	-$0.01
		2L030453 Total		0	-$0.01
		2L030609	Internal Labor	0	$0.00
		2L030609 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)**	2L030619	Internal Labor	0	$0.00
		2L030619 Total		0	$0.00
		2L030670	Internal Labor	0	$0.00
		2L030670 Total		0	$0.00
		2L030681	Internal Labor	[redacted]	-$383.72
		2L030681 Total			-$383.72
		2L030686	Internal Labor	0	$0.01
		2L030686 Total		0	$0.01
		2L030705	Internal Labor	0	$1.49
		2L030705 Total		0	$1.49
		2L030741	Internal Labor	0	$0.02
		2L030741 Total		0	$0.02
		2L030869	Internal Labor	0	-$3,499.54
		2L030869 Total		0	-$3,499.54
		2L030877	Internal Labor	0	$0.02
		2L030877 Total		0	$0.02
		2L030900	Internal Labor	[redacted]	$1,453.63
		2L030900 Total			$1,453.63
		2L031006	Internal Labor	0	$0.00
		2L031006 Total		0	$0.00
		2L031031	Internal Labor	[redacted]	$987.98
		2L031031 Total			$987.98
		2L031107	Internal Labor	0	$0.00
		2L031107 Total		0	$0.00
		2L031108	Internal Labor	[redacted]	-$1,120.51
		2L031108 Total			-$1,120.51
		2L031114	Internal Labor	0	-$565.54
		2L031114 Total		0	-$565.54
		2L031183	Internal Labor	0	-$0.02
		2L031183 Total		0	-$0.02
		2L031205	Internal Labor	0	$0.00
		2L031205 Total		0	$0.00
		2L031245	Internal Labor	0	-$47.37
		2L031245 Total		0	-$47.37
		2L031264	Internal Labor	0	$416.30
		2L031264 Total		0	$416.30
		2L031340	Internal Labor	[redacted]	$104.61
		2L031340 Total			$104.61
		2L031399	Internal Labor		$160.62
		2L031399 Total			$160.62
		2L031401	Internal Labor		$426.54
		2L031401 Total			$426.54
		2L031409	Internal Labor	0	-$3.23
		2L031409 Total		0	-$3.23
		2L031422	Internal Labor	[redacted]	-$20.54
		2L031422 Total			-$20.54
		2L031441	Internal Labor		$499.10
		2L031441 Total			$499.10
		2L031461	Internal Labor		$653.32
		2L031461 Total			$653.32
		2L031463	Internal Labor		$62.80

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L031463 Total		[redacted]	$62.80
		2L031479	Internal Labor		$568.00
		2L031479 Total			$568.00
		2L031491	Internal Labor		$628.28
		2L031491 Total			$628.28
		2L031495	Internal Labor		$1,241.46
		2L031495 Total			$1,241.46
		2L031500	Internal Labor	0	-$203.46
		2L031500 Total		0	-$203.46
		2L031503	Internal Labor	[redacted]	-$272.07
		2L031503 Total			-$272.07
		2L031505	Internal Labor	0	-$114.97
		2L031505 Total		0	-$114.97
		2L031506	Internal Labor		-$565.54
		2L031506 Total			-$565.54
		2L031508	Internal Labor		$463.82
		2L031508 Total			$463.82
		2L031527	Internal Labor		$122.40
		2L031527 Total			$122.40
		2L031528	Internal Labor	0	-$74.42
		2L031528 Total			-$74.42
		2L031530	Internal Labor		$9.53
		2L031530 Total			$9.53
		2L031533	Internal Labor		$721.95
		2L031533 Total			$721.95
		2L031538	Internal Labor		$172.20
		2L031538 Total			$172.20
		2M030002	Internal Labor		-$266.29
		2M030002 Total			-$266.29
		2M030006	Internal Labor		-$98.43
		2M030006 Total			-$98.43
		2M030038	Internal Labor	0	-$8.39
		2M030038 Total		0	-$8.39
		2M030125	Internal Labor		-$454.44
		2M030125 Total			-$454.44
		2M030158	Internal Labor	0	-$321.11
		2M030158 Total			-$321.11
		2M030183	Internal Labor		-$1,853.04
		2M030183 Total			-$1,853.04
		2M030232	Internal Labor		-$191.68
		2M030232 Total			-$191.68
		2M030298	Internal Labor	0	$0.00
		2M030298 Total		0	$0.00
		2M030311	Internal Labor	0	-$0.01
		2M030311 Total		0	-$0.01
		2M030372	Internal Labor	0	$0.01
		2M030372 Total		0	$0.01
		2M030415	Internal Labor	0	-$58.05
		2M030415 Total		0	-$58.05
		2M030544	Internal Labor	0	$69.66
		2M030544 Total		0	$69.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M030593	Internal Labor	0	$0.00
		2M030593 Total		0	$0.00
		2M030749	Internal Labor	0	-$0.19
		2M030749 Total		0	-$0.19
		2M030765	Internal Labor	[redacted]	$0.00
		2M030765 Total		[redacted]	$0.00
		2M030888	Internal Labor	[redacted]	-$68.20
		2M030888 Total		[redacted]	-$68.20
		2M030932	Internal Labor	0	$0.02
		2M030932 Total		0	$0.02
		2M030940	Internal Labor	[redacted]	$80.51
		2M030940 Total		[redacted]	$80.51
		2M031193	Internal Labor	[redacted]	-$175.15
		2M031193 Total		[redacted]	-$175.15
		2M031222	Internal Labor	[redacted]	-$61.55
		2M031222 Total		[redacted]	-$61.55
		2M031531	Internal Labor	[redacted]	-$36.76
		2M031531 Total		[redacted]	-$36.76
		2M031533	Internal Labor	[redacted]	-$95.63
		2M031533 Total		[redacted]	-$95.63
		2M031536	Internal Labor	[redacted]	-$86.70
		2M031536 Total		[redacted]	-$86.70
		2M031602	Internal Labor	0	-$84.13
		2M031602 Total		0	-$84.13
		2M031603	Internal Labor	0	-$0.01
		2M031603 Total		0	-$0.01
		2M031659	Internal Labor	0	$0.02
		2M031659 Total		0	$0.02
		2M031679	Internal Labor	0	$0.01
		2M031679 Total		0	$0.01
		2M031690	Internal Labor	0	$0.00
		2M031690 Total		0	$0.00
		2M031772	Internal Labor	0	$4.01
		2M031772 Total		0	$4.01
		2M031804	Internal Labor	0	-$0.01
		2M031804 Total		0	-$0.01
		2M031807	Internal Labor	0	$0.01
		2M031807 Total		0	$0.01
		2M031842	Internal Labor	0	$0.00
		2M031842 Total		0	$0.00
		2M031855	Internal Labor	0	$0.00
		2M031855 Total		0	$0.00
		2M031856	Internal Labor	0	$0.02
		2M031856 Total		0	$0.02
		2M031858	Internal Labor	0	$0.03
		2M031858 Total		0	$0.03
		2M031884	Internal Labor	[redacted]	-$25.57
		2M031884 Total		[redacted]	-$25.57
		2M031898	Internal Labor	[redacted]	$262.07
		2M031898 Total		[redacted]	$262.07
		2M031937	Internal Labor	0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M031937 Total		0	-$0.01
		2M031950	Internal Labor	0	$0.87
		2M031950 Total		0	$0.87
		2M032008	Internal Labor	0	$0.01
		2M032008 Total		0	$0.01
		2M032012	Internal Labor	[redacted]	-$24.53
		2M032012 Total		[redacted]	-$24.53
		2M032031	Internal Labor	0	$0.08
		2M032031 Total		0	$0.08
		2M032047	Internal Labor	[redacted]	-$322.29
		2M032047 Total		[redacted]	-$322.29
		2M032089	Internal Labor	[redacted]	-$0.01
		2M032089 Total		0	-$0.01
		2M032128	Internal Labor	0	$140.67
		2M032128 Total		0	$140.67
		2M032129	Internal Labor	0	-$828.14
		2M032129 Total		0	-$828.14
		2M032184	Internal Labor	0	-$0.02
		2M032184 Total		0	-$0.02
		2M032207	Internal Labor	0	$14.51
		2M032207 Total		0	$14.51
		2M032293	Internal Labor	0	-$0.01
		2M032293 Total		0	-$0.01
		2M032306	Internal Labor	0	-$4.07
		2M032306 Total		0	-$4.07
		2M032318	Internal Labor	0	$0.00
		2M032318 Total		0	$0.00
		2M032320	Internal Labor	[redacted]	-$65.21
		2M032320 Total		[redacted]	-$65.21
		2M032337	Internal Labor	[redacted]	-$89.36
		2M032337 Total		[redacted]	-$89.36
		2M032355	Internal Labor	[redacted]	-$157.45
		2M032355 Total		[redacted]	-$157.45
		2M032384	Internal Labor	[redacted]	$465.80
		2M032384 Total		0	$465.80
		2M032519	Internal Labor	0	$0.00
		2M032519 Total		0	$0.00
		2M032529	Internal Labor	[redacted]	-$240.49
		2M032529 Total		[redacted]	-$240.49
		2M032575	Internal Labor	0	$393.02
		2M032575 Total		0	$393.02
		2M032597	Internal Labor	[redacted]	$1,260.08
		2M032597 Total		[redacted]	$1,260.08
		2M032692	Internal Labor	0	$0.00
		2M032692 Total		0	$0.00
		2M032693	Internal Labor	0	-$0.01
		2M032693 Total		0	-$0.01
		2M032694	Internal Labor	0	$0.00
		2M032694 Total		0	$0.00
		2M032721	Internal Labor	0	$0.01
		2M032721 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)**	2M032722	Internal Labor	0	-$0.01
		2M032722 Total		0	-$0.01
		2M032724	Internal Labor	0	-$416.71
		2M032724 Total		0	-$416.71
		2M032774	Internal Labor	0	$0.01
		2M032774 Total		0	$0.01
		2M032776	Internal Labor	[redacted]	-$187.75
		2M032776 Total			-$187.75
		2M032810	Internal Labor	0	$0.00
		2M032810 Total		0	$0.00
		2M032844	Internal Labor	[redacted]	-$149.78
		2M032844 Total			-$149.78
		2M032845	Internal Labor	[redacted]	-$154.44
		2M032845 Total			-$154.44
		2M032916	Internal Labor	0	-$803.66
		2M032916 Total		0	-$803.66
		2M033037	Internal Labor	0	$49.33
		2M033037 Total		0	$49.33
		2M033053	Internal Labor	[redacted]	$0.00
		2M033053 Total			$0.00
		2M033079	Internal Labor	[redacted]	-$34.51
		2M033079 Total			-$34.51
		2M033140	Internal Labor	[redacted]	$0.02
		2M033140 Total		0	$0.02
		2M033171	Internal Labor	0	$0.00
		2M033171 Total		0	$0.00
		2M033175	Internal Labor	0	$0.01
		2M033175 Total		0	$0.01
		2M033176	Internal Labor	0	$0.01
		2M033176 Total		0	$0.01
		2M033188	Internal Labor	0	$0.01
		2M033188 Total		0	$0.01
		2M033256	Internal Labor	0	-$1,040.67
		2M033256 Total		0	-$1,040.67
		2M033298	Internal Labor	0	-$0.01
		2M033298 Total		0	-$0.01
		2M033325	Internal Labor	0	-$0.01
		2M033325 Total		0	-$0.01
		2M033348	Internal Labor	0	$0.01
		2M033348 Total		0	$0.01
		2M033349	Internal Labor	0	-$125.88
		2M033349 Total		0	-$125.88
		2M033375	Internal Labor	0	$0.01
		2M033375 Total		0	$0.01
		2M033588	Internal Labor	[redacted]	-$386.95
		2M033588 Total			-$386.95
		2M033604	Internal Labor	[redacted]	$614.98
		2M033604 Total			$614.98
		2M033683	Internal Labor	[redacted]	-$66.98
		2M033683 Total			-$66.98
		2M033689	Internal Labor	0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M033689 Total		0	$0.01
		2M033720	Internal Labor	0	-$59.53
		2M033720 Total		0	-$59.53
		2M033758	Internal Labor	[redacted]	-$75.09
		2M033758 Total			-$75.09
		2M033782	Internal Labor	0	$0.02
		2M033782 Total		0	$0.02
		2M033851	Internal Labor	0	-$24.48
		2M033851 Total		0	-$24.48
		2M033907	Internal Labor	0	$0.00
		2M033907 Total		0	$0.00
		2M033954	Internal Labor	0	-$0.01
		2M033954 Total		0	-$0.01
		2M033955	Internal Labor	[redacted]	$1,086.11
		2M033955 Total			$1,086.11
		2M033965	Internal Labor	0	-$0.02
		2M033965 Total		0	-$0.02
		2M033990	Internal Labor	[redacted]	-$304.16
		2M033990 Total			-$304.16
		2M034034	Internal Labor		$412.22
		2M034034 Total			$412.22
		2M034043	Internal Labor		$30.32
		2M034043 Total			$30.32
		2M034046	Internal Labor		$33.31
		2M034046 Total			$33.31
		2M034127	Internal Labor	0	-$2,944.72
		2M034127 Total			-$2,944.72
		2M034135	Internal Labor	[redacted]	-$70.18
		2M034135 Total			-$70.18
		2M034151	Internal Labor		-$86.77
		2M034151 Total			-$86.77
		2M034172	Internal Labor		-$47.17
		2M034172 Total			-$47.17
		2M034195	Internal Labor		$3,343.20
		2M034195 Total			$3,343.20
		2M034196	Internal Labor		$682.88
		2M034196 Total			$682.88
		2M034208	Internal Labor	0	-$97.91
		2M034208 Total		0	-$97.91
		2M034282	Internal Labor	0	$0.00
		2M034282 Total		0	$0.00
		2M034288	Internal Labor	[redacted]	$437.25
		2M034288 Total			$437.25
		2M034300	Internal Labor	0	$0.02
		2M034300 Total		0	$0.02
		2M034335	Internal Labor	[redacted]	$90.10
		2M034335 Total			$90.10
		2M034366	Internal Labor		-$90.55
		2M034366 Total			-$90.55
		2M034377	Internal Labor	0	$140.29
		2M034377 Total		0	$140.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M034411	Internal Labor	[redacted]	-$18.90
		2M034411 Total			-$18.90
		2M034453	Internal Labor		$467.73
		2M034453 Total			$467.73
		2M034459	Internal Labor		$70.27
		2M034459 Total			$70.27
		2M034478	Internal Labor		-$740.72
		2M034478 Total			-$740.72
		2M034509	Internal Labor		-$1,409.86
		2M034509 Total			-$1,409.86
		2M820305	Internal Labor		$0.00
		2M820305 Total			$0.00
		2M822910	Internal Labor	0	-$0.01
		2M822910 Total		0	-$0.01
		2M924940	Internal Labor	0	-$4.83
		2M924940 Total		0	-$4.83
		2W521162	Internal Labor	0	$112.69
		2W521162 Total		0	$112.69
		3H030096	Internal Labor	0	$0.00
		3H030096 Total		0	$0.00
		3H030102	Internal Labor	0	-$461.85
		3H030102 Total		0	-$461.85
		3H030166	Internal Labor	0	$0.01
		3H030166 Total		0	$0.01
		3H030253	Internal Labor	0	-$0.01
		3H030253 Total		0	-$0.01
		3H030268	Internal Labor	0	$0.66
		3H030268 Total		0	$0.66
		3H030617	Internal Labor	0	$0.00
		3H030617 Total		0	$0.00
		3H030638	Internal Labor	0	$19.34
		3H030638 Total		0	$19.34
		3H030608	Internal Labor	0	-$2,276.20
		3H030608 Total		0	-$2,276.20
		3H030695	Internal Labor	0	$0.00
		3H030695 Total		0	$0.00
		3H030913	Internal Labor	0	$0.00
		3H030913 Total		0	$0.00
		3H030922	Internal Labor	0	-$1,502.80
		3H030922 Total		0	-$1,502.80
		3H030924	Internal Labor	0	$4.16
		3H030924 Total		0	$4.16
		3H030987	Internal Labor	[redacted]	$1,345.12
		3H030987 Total			$1,345.12
		3H031032	Internal Labor		$198.96
		3H031032 Total			$198.96
		3H031031	Internal Labor		$3,005.35
		3H031031 Total			$3,005.35
		3H031055	Internal Labor	0	$0.00
		3H031055 Total		0	$0.00
		3H031200	Internal Labor	0	$4.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H031200 Total		0	$4.16
		3H031223	Internal Labor	[redacted]	$515.90
		3H031223 Total			$515.90
		3H031343	Internal Labor	0	-$1,447.96
		3H031343 Total		0	-$1,447.96
		3H031386	Internal Labor	0	-$0.01
		3H031386 Total		0	-$0.01
		3H031388	Internal Labor	[redacted]	-$155.21
		3H031388 Total			-$155.21
		3H031409	Internal Labor	0	$0.01
		3H031409 Total		0	$0.01
		3H031475	Internal Labor	0	$0.02
		3H031475 Total		0	$0.02
		3H031573	Internal Labor	0	$0.00
		3H031573 Total		0	$0.00
		3H031599	Internal Labor	0	-$0.01
		3H031599 Total			-$0.01
		3H031603	Internal Labor	[redacted]	-$135.20
		3H031603 Total			-$135.20
		3H031612	Internal Labor	0	-$178.59
		3H031612 Total		0	-$178.59
		3H031636	Internal Labor	0	-$10.06
		3H031636 Total		0	-$10.06
		3H031825	Internal Labor	0	$3.65
		3H031825 Total			$3.65
		3H031839	Internal Labor	[redacted]	$648.64
		3H031839 Total			$648.64
		3H031841	Internal Labor		-$238.12
		3H031841 Total		0	-$238.12
		3H031843	Internal Labor	[redacted]	$282.56
		3H031843 Total			$282.56
		3H031856	Internal Labor	0	-$0.01
		3H031856 Total		0	-$0.01
		3H032120	Internal Labor	0	-$0.01
		3H032120 Total		0	-$0.01
		3H032309	Internal Labor	[redacted]	$372.82
		3H032309 Total			$372.82
		3H032334	Internal Labor		$763.35
		3H032334 Total			$763.35
		3H032335	Internal Labor	0	$0.01
		3H032335 Total		0	$0.01
		3H032379	Internal Labor	0	$0.00
		3H032379 Total		0	$0.00
		3H032402	Internal Labor	0	-$0.02
		3H032402 Total		0	-$0.02
		3H032431	Internal Labor	0	$0.01
		3H032431 Total		0	$0.01
		3H032490	Internal Labor	[redacted]	-$89.30
		3H032490 Total			-$89.30
		3H032627	Internal Labor	0	$0.00
		3H032627 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)	3H032661	Internal Labor	[redacted]	-$238.12
		3H032661 Total			-$238.12
		3H032725	Internal Labor	0	-$17.93
		3H032725 Total		0	-$17.93
		3H032728	Internal Labor	0	-$0.01
		3H032728 Total		0	-$0.01
		3H032736	Internal Labor	[redacted]	-$178.59
		3H032736 Total			-$178.59
		3H032751	Internal Labor	0	$0.01
		3H032751 Total		0	$0.01
		3H032782	Internal Labor	[redacted]	$560.04
		3H032782 Total			$560.04
		3H032891	Internal Labor	0	-$0.01
		3H032891 Total		0	-$0.01
		3H032898	Internal Labor	[redacted]	$578.28
		3H032898 Total			$578.28
		3H033019	Internal Labor	0	$0.00
		3H033019 Total		0	$0.00
		3H033030	Internal Labor	0	$20.57
		3H033030 Total		0	$20.57
		3H033062	Internal Labor	0	-$0.01
		3H033062 Total		0	-$0.01
		3H033063	Internal Labor	[redacted]	-$129.46
		3H033063 Total			-$129.46
		3H033103	Internal Labor	0	$495.59
		3H033103 Total		0	$495.59
		3H033124	Internal Labor	0	$0.00
		3H033124 Total		0	$0.00
		3H033139	Internal Labor	[redacted]	$97.34
		3H033139 Total			$97.34
		3H033154	Internal Labor	[redacted]	-$3,815.32
		3H033154 Total			-$3,815.32
		3H033191	Internal Labor	[redacted]	$483.34
		3H033191 Total			$483.34
		3H033193	Internal Labor	0	$0.02
		3H033193 Total		0	$0.02
		3H033194	Internal Labor	0	-$0.01
		3H033194 Total		0	-$0.01
		3H033305	Internal Labor	[redacted]	$1,135.03
		3H033305 Total			$1,135.03
		3H033337	Internal Labor		$0.00
		3H033337 Total		0	$0.00
		3H033356	Internal Labor	0	$45.60
		3H033356 Total		0	$45.60
		3H033361	Internal Labor	[redacted]	$46.41
		3H033361 Total			$46.41
		3H033391	Internal Labor	[redacted]	-$939.72
		3H033391 Total			-$939.72
		3H033405	Internal Labor	0	-$549.84
		3H033405 Total		0	-$549.84
		3H033429	Internal Labor	0	-$567.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H033429 Total		0	-$567.77
		3H033432	Internal Labor	[redacted]	$443.50
		3H033432 Total			$443.50
		3H033451	Internal Labor	0	-$22.59
		3H033451 Total		0	-$22.59
		3H033458	Internal Labor	[redacted]	$145.65
		3H033458 Total			$145.65
		3H033559	Internal Labor		-$286.35
		3H033559 Total			-$286.35
		3H033566	Internal Labor		$552.43
		3H033566 Total			$552.43
		3H033607	Internal Labor	0	-$1,138.24
		3H033607 Total		0	-$1,138.24
		3H033621	Internal Labor	[redacted]	-$2,608.13
		3H033621 Total			-$2,608.13
		3H033625	Internal Labor	0	$0.00
		3H033625 Total		0	$0.00
		3H033647	Internal Labor	0	-$0.03
		3H033647 Total		0	-$0.03
		3H033717	Internal Labor	0	-$1,339.43
		3H033717 Total		0	-$1,339.43
		3H033777	Internal Labor	0	-$0.24
		3H033777 Total		0	-$0.24
		3H033785	Internal Labor	[redacted]	$649.38
		3H033785 Total			$649.38
		3H033790	Internal Labor	0	-$1,692.07
		3H033790 Total		0	-$1,692.07
		3H033811	Internal Labor	0	-$164.44
		3H033811 Total		0	-$164.44
		3H033832	Internal Labor		$158.02
		3H033832 Total			$158.02
		3H033852	Internal Labor		$1,086.04
		3H033852 Total			$1,086.04
		3H033853	Internal Labor		$1,366.92
		3H033853 Total			$1,366.92
		4D030212	Internal Labor		$512.05
		4D030212 Total			$512.05
		4D030468	Internal Labor	0	$0.03
		4D030468 Total		0	$0.03
		4D030543	Internal Labor	0	-$6.23
		4D030543 Total		0	-$6.23
		4D030566	Internal Labor	0	-$612.96
		4D030566 Total		0	-$612.96
		4D030590	Internal Labor	0	-$0.06
		4D030590 Total		0	-$0.06
		4D030620	Internal Labor	[redacted]	-$75.14
		4D030620 Total			-$75.14
		4D030810	Internal Labor		-$682.52
		4D030810 Total		0	-$682.52
		4D030827	Internal Labor	[redacted]	$308.06
		4D030827 Total			$308.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D030860	Internal Labor	0	$0.00
		4D030860 Total		0	$0.00
		4D031005	Internal Labor	0	$0.00
		4D031005 Total		0	$0.00
		4D031072	Internal Labor	[redacted]	$1,007.12
		4D031072 Total			$1,007.12
		4D031123	Internal Labor		$349.26
		4D031123 Total			$349.26
		4D031130	Internal Labor		-$166.94
		4D031130 Total			-$166.94
		4D031203	Internal Labor	0	$0.00
		4D031203 Total		0	$0.00
		4D031271	Internal Labor	0	$0.00
		4D031271 Total		0	$0.00
		4D031279	Internal Labor	0	$0.02
		4D031279 Total		0	$0.02
		4D031439	Internal Labor	0	-$0.02
		4D031439 Total		0	-$0.02
		4D031451	Internal Labor	0	-$319.65
		4D031451 Total		0	-$319.65
		4D031553	Internal Labor	[redacted]	-$137.75
		4D031553 Total			-$137.75
		4D031562	Internal Labor	0	$8.42
		4D031562 Total		0	$8.42
		4D031584	Internal Labor	[redacted]	$351.32
		4D031584 Total			$351.32
		4D031586	Internal Labor	0	$0.01
		4D031586 Total		0	$0.01
		4D031598	Internal Labor	0	-$30.14
		4D031598 Total		0	-$30.14
		4D031610	Internal Labor	0	$0.01
		4D031610 Total		0	$0.01
		4D031619	Internal Labor	0	$0.02
		4D031619 Total		0	$0.02
		4E030001	Internal Labor	0	-$0.01
		4E030001 Total		0	-$0.01
		4E030539	Internal Labor	0	$0.00
		4E030539 Total		0	$0.00
		4E030827	Internal Labor	0	-$0.01
		4E030827 Total		0	-$0.01
		4E030878	Internal Labor	[redacted]	-$47.59
		4E030878 Total			-$47.59
		4E030928	Internal Labor		$113.28
		4E030928 Total			$113.28
		4E030943	Internal Labor	[redacted]	-$59.98
		4E030943 Total			-$59.98
		4E030960	Internal Labor		$634.16
		4E030960 Total			$634.16
		4E030961	Internal Labor		$0.02
		4E030961 Total		0	$0.02
		4E030962	Internal Labor	0	$55.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E030962 Total		0	$55.84
		4E031001	Internal Labor	0	$0.06
		4E031001 Total		0	$0.06
		4E031026	Internal Labor	0	$0.00
		4E031026 Total		0	$0.00
		4E031032	Internal Labor	0	$0.01
		4E031032 Total		0	$0.01
		4E031035	Internal Labor	0	-$0.01
		4E031035 Total		0	-$0.01
		4E031076	Internal Labor	[redacted]	$0.00
		4E031076 Total		[redacted]	$0.00
		4E031139	Internal Labor	[redacted]	-$0.05
		4E031139 Total		0	-$0.05
		4E031212	Internal Labor	0	$0.02
		4E031212 Total		0	$0.02
		4E031216	Internal Labor	[redacted]	-$43.82
		4E031216 Total		[redacted]	-$43.82
		4E031287	Internal Labor	[redacted]	-$278.58
		4E031287 Total		[redacted]	-$278.58
		4E031354	Internal Labor	[redacted]	$293.99
		4E031354 Total		[redacted]	$293.99
		4E031366	Internal Labor	0	$0.01
		4E031366 Total		0	$0.01
		4E031444	Internal Labor	0	-$0.01
		4E031444 Total		0	-$0.01
		4E031524	Internal Labor	0	-$0.03
		4E031524 Total		0	-$0.03
		4E031555	Internal Labor	0	-$0.01
		4E031555 Total		0	-$0.01
		4E031560	Internal Labor	0	$0.00
		4E031560 Total		0	$0.00
		4E031613	Internal Labor	0	$0.00
		4E031613 Total		[redacted]	$0.00
		4E031620	Internal Labor	[redacted]	$285.72
		4E031620 Total		[redacted]	$285.72
		4E031625	Internal Labor	0	$2.16
		4E031625 Total		0	$2.16
		4E031690	Internal Labor	[redacted]	-$388.87
		4E031690 Total		[redacted]	-$388.87
		4E031701	Internal Labor	[redacted]	-$364.47
		4E031701 Total		[redacted]	-$364.47
		4E031703	Internal Labor	0	-$151.32
		4E031703 Total		0	-$151.32
		4E031707	Internal Labor	[redacted]	$27.65
		4E031707 Total		[redacted]	$27.65
		4E031713	Internal Labor	[redacted]	$94.92
		4E031713 Total		[redacted]	$94.92
		4E031741	Internal Labor	[redacted]	$3,663.07
		4E031741 Total		[redacted]	$3,663.07
		4E031743	Internal Labor	[redacted]	$848.87
		4E031743 Total		[redacted]	$848.87

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031779	Internal Labor	[redacted]	$57.71
		4E031779 Total			$57.71
		4E031782	Internal Labor		$71.16
		4E031782 Total			$71.16
		4E031800	Internal Labor		-$70.76
		4E031800 Total			-$70.76
		4E031811	Internal Labor		-$0.01
		4E031811 Total		0	-$0.01
		4E031815	Internal Labor	[redacted]	$718.28
		4E031815 Total			$718.28
		4E031816	Internal Labor		$69.75
		4E031816 Total			$69.75
		4E031831	Internal Labor	0	-$158.15
		4E031831 Total			-$158.15
		4E031850	Internal Labor	[redacted]	$76.33
		4E031850 Total			$76.33
		4E031857	Internal Labor		-$27.68
		4E031857 Total			-$27.68
		4E031888	Internal Labor	0	-$446.48
		4E031888 Total		0	-$446.48
		4E031987	Internal Labor	[redacted]	-$148.83
		4E031987 Total			-$148.83
		4E032057	Internal Labor	0	$0.00
		4E032057 Total		0	$0.00
		4E032079	Internal Labor	[redacted]	$215.32
		4E032079 Total			$215.32
		4E032087	Internal Labor		$1,644.36
		4E032087 Total			$1,644.36
		4E032091	Internal Labor		$210.98
		4E032091 Total			$210.98
		4E032124	Internal Labor		$319.10
		4E032124 Total			$319.10
		4E032187	Internal Labor		$81.78
		4E032187 Total			$81.78
		4E032191	Internal Labor		-$2,022.19
		4E032191 Total			-$2,022.19
		4E032202	Internal Labor	0	-$59.53
		4E032202 Total		0	-$59.53
		4E032211	Internal Labor	[redacted]	-$634.92
		4E032211 Total			-$634.92
		4E032213	Internal Labor	0	-$535.77
		4E032213 Total		0	-$535.77
		4E032235	Internal Labor	[redacted]	$3,236.39
		4E032235 Total			$3,236.39
		4N030247	Internal Labor	0	$0.00
		4N030247 Total		0	$0.00
		4N030344	Internal Labor	0	$0.00
		4N030344 Total		0	$0.00
		4N030392	Internal Labor	0	$0.00
		4N030392 Total		0	$0.00
		4N030769	Internal Labor	[redacted]	-$123.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N030769 Total		[redacted]	-$123.33
		4N030961	Internal Labor	0	-$550.66
		4N030961 Total		0	-$550.66
		4N030970	Internal Labor	0	$227.84
		4N030970 Total		0	$227.84
		4N030999	Internal Labor	0	-$929.26
		4N030999 Total		0	-$929.26
		4N031047	Internal Labor	[redacted]	$2,831.44
		4N031047 Total		[redacted]	$2,831.44
		4N031052	Internal Labor	0	-$119.06
		4N031052 Total		0	-$119.06
		4N031117	Internal Labor	0	$77.22
		4N031117 Total		0	$77.22
		4N031120	Internal Labor	0	$0.00
		4N031120 Total		0	$0.00
		4N031189	Internal Labor	0	-$133.95
		4N031189 Total		0	-$133.95
		4N031232	Internal Labor	0	-$0.01
		4N031232 Total		0	-$0.01
		4N031359	Internal Labor	0	-$0.01
		4N031359 Total		0	-$0.01
		4N031366	Internal Labor	0	$0.01
		4N031366 Total		0	$0.01
		4N031394	Internal Labor	0	-$253.01
		4N031394 Total		0	-$253.01
		4N031486	Internal Labor	0	$9.48
		4N031486 Total		0	$9.48
		4N031542	Internal Labor	[redacted]	-$670.33
		4N031542 Total		[redacted]	-$670.33
		4N031559	Internal Labor	[redacted]	-$3,648.38
		4N031559 Total		[redacted]	-$3,648.38
		4N031605	Internal Labor	[redacted]	$255.59
		4N031605 Total		[redacted]	$255.59
		4N031614	Internal Labor	0	$0.00
		4N031614 Total		0	$0.00
		4N031615	Internal Labor	0	-$4,184.22
		4N031615 Total		0	-$4,184.22
		4N031616	Internal Labor	[redacted]	$73.44
		4N031616 Total		[redacted]	$73.44
		4N031626	Internal Labor	0	$39.58
		4N031626 Total		0	$39.58
		4N031630	Internal Labor	[redacted]	-$1,099.47
		4N031630 Total		[redacted]	-$1,099.47
		4N031780	Internal Labor	[redacted]	$1,061.97
		4N031780 Total		[redacted]	$1,061.97
		4N031786	Internal Labor	0	-$2,785.81
		4N031786 Total		0	-$2,785.81
		4N031812	Internal Labor	[redacted]	$17.37
		4N031812 Total		[redacted]	$17.37
		4N031827	Internal Labor	[redacted]	$1,398.71
		4N031827 Total		[redacted]	$1,398.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N031865	Internal Labor	0	-$18.69
		4N031865 Total		0	-$18.69
		4N031866	Internal Labor	0	-$144.50
		4N031866 Total		0	-$144.50
		4N031873	Internal Labor	[redacted]	$23.50
		4N031873 Total		[redacted]	$23.50
		4N031892	Internal Labor	[redacted]	$307.41
		4N031892 Total		[redacted]	$307.41
		4N031922	Internal Labor	0	-$1,430.59
		4N031922 Total		0	-$1,430.59
		4N031923	Internal Labor	[redacted]	$94.54
		4N031923 Total		[redacted]	$94.54
		4N031924	Internal Labor	[redacted]	-$111.63
		4N031924 Total		[redacted]	-$111.63
		4N031943	Internal Labor	[redacted]	-$133.95
		4N031943 Total		[redacted]	-$133.95
		4N031946	Internal Labor	0	-$156.28
		4N031946 Total		0	-$156.28
		4N031951	Internal Labor	0	$13.89
		4N031951 Total		0	$13.89
		4N031956	Internal Labor	[redacted]	$379.00
		4N031956 Total		[redacted]	$379.00
		4N031978	Internal Labor	[redacted]	-$1,386.91
		4N031978 Total		[redacted]	-$1,386.91
		4N031984	Internal Labor	[redacted]	$619.91
		4N031984 Total		[redacted]	$619.91
		5D030069	Internal Labor	[redacted]	-$506.42
		5D030069 Total		[redacted]	-$506.42
		5D030146	Internal Labor	[redacted]	$669.18
		5D030146 Total		[redacted]	$669.18
		5D030160	Internal Labor	0	$0.02
		5D030160 Total		0	$0.02
		5D030177	Internal Labor	0	-$441.83
		5D030177 Total		0	-$441.83
		5D030189	Internal Labor	0	$0.00
		5D030189 Total		0	$0.00
		5D030221	Internal Labor	0	$0.00
		5D030221 Total		0	$0.00
		5D030223	Internal Labor	0	$0.01
		5D030223 Total		0	$0.01
		5D030235	Internal Labor	0	-$0.01
		5D030235 Total		0	-$0.01
		5D030258	Internal Labor	0	$183.27
		5D030258 Total		0	$183.27
		5D030259	Internal Labor	0	$0.01
		5D030259 Total		0	$0.01
		5D030281	Internal Labor	0	$0.00
		5D030281 Total		0	$0.00
		5D030299	Internal Labor	0	$0.01
		5D030299 Total		0	$0.01
		5D030323	Internal Labor	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D030323 Total		0	$0.00
		5D030382	Internal Labor	0	$0.01
		5D030382 Total		0	$0.01
		5D030402	Internal Labor	0	$9.45
		5D030402 Total		0	$9.45
		5D030409	Internal Labor	0	$0.01
		5D030409 Total		0	$0.01
		5D030450	Internal Labor	0	$258.19
		5D030450 Total		0	$258.19
		5D030512	Internal Labor	0	$1,862.80
		5D030512 Total		0	$1,862.80
		5D030549	Internal Labor	0	$224.55
		5D030549 Total		0	$224.55
		5D030681	Internal Labor	0	$0.01
		5D030681 Total		0	$0.01
		5D030725	Internal Labor	0	$0.01
		5D030725 Total		0	$0.01
		5D030746	Internal Labor	[redacted]	$690.82
		5D030746 Total			$690.82
		5D030769	Internal Labor		$67.53
		5D030769 Total			$67.53
		5D030809	Internal Labor		$715.04
		5D030809 Total			$715.04
		5D030814	Internal Labor		$233.04
		5D030814 Total			$233.04
		5D030842	Internal Labor	0	$1.53
		5D030842 Total		0	$1.53
		5D030876	Internal Labor	0	$0.03
		5D030876 Total		0	$0.03
		5D030879	Internal Labor	0	$0.00
		5D030879 Total			$0.00
		5D030883	Internal Labor	[redacted]	$171.93
		5D030883 Total			$171.93
		5D030899	Internal Labor		$629.74
		5D030899 Total			$629.74
		5D030930	Internal Labor	0	$0.01
		5D030930 Total		0	$0.01
		5D030934	Internal Labor	[redacted]	$268.56
		5D030934 Total			$268.56
		5D030939	Internal Labor		$149.39
		5D030939 Total			$149.39
		5D031022	Internal Labor		$1,190.48
		5D031022 Total			$1,190.48
		5D031046	Internal Labor		$212.68
		5D031046 Total			$212.68
		5D031060	Internal Labor	0	$0.00
		5D031060 Total		0	$0.00
		5D031061	Internal Labor	[redacted]	-$181.43
		5D031061 Total			-$181.43
		5D031072	Internal Labor		$21.15
		5D031072 Total			$21.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D031075	Internal Labor	[redacted]	$174.31
		5D031075 Total		[redacted]	$174.31
		5D031107	Internal Labor	[redacted]	$161.96
		5D031107 Total		[redacted]	$161.96
		5D031137	Internal Labor	[redacted]	$116.92
		5D031137 Total		[redacted]	$116.92
		5D031139	Internal Labor	[redacted]	$67.14
		5D031139 Total		[redacted]	$67.14
		5D031147	Internal Labor	[redacted]	-$96.41
		5D031147 Total		[redacted]	-$96.41
		5D031161	Internal Labor	[redacted]	$73.76
		5D031161 Total		[redacted]	$73.76
		5D031179	Internal Labor	[redacted]	-$772.55
		5D031179 Total		[redacted]	-$772.55
		5D031189	Internal Labor	0	$0.05
		5D031189 Total		0	$0.05
		5D031190	Internal Labor	0	-$476.24
		5D031190 Total		0	-$476.24
		5D031194	Internal Labor	[redacted]	$215.83
		5D031194 Total		[redacted]	$215.83
		5D031200	Internal Labor	[redacted]	-$3,642.12
		5D031200 Total		[redacted]	-$3,642.12
		5D031209	Internal Labor	[redacted]	$942.89
		5D031209 Total		[redacted]	$942.89
		5D031213	Internal Labor	[redacted]	$1,475.92
		5D031213 Total		[redacted]	$1,475.92
		5D031214	Internal Labor	[redacted]	-$89.30
		5D031214 Total		[redacted]	-$89.30
		5D031219	Internal Labor	[redacted]	$96.64
		5D031219 Total		[redacted]	$96.64
		5D031225	Internal Labor	[redacted]	$345.70
		5D031225 Total		[redacted]	$345.70
		5T030020	Internal Labor	[redacted]	-$305.19
		5T030020 Total		[redacted]	-$305.19
		5T030194	Internal Labor	[redacted]	-$62.72
		5T030194 Total		[redacted]	-$62.72
		5T030237	Internal Labor	0	$38.68
		5T030237 Total		0	$38.68
		5T030278	Internal Labor	0	$0.01
		5T030278 Total		0	$0.01
		5T030345	Internal Labor	[redacted]	-$31.76
		5T030345 Total		[redacted]	-$31.76
		5T030374	Internal Labor	0	$0.01
		5T030374 Total		0	$0.01
		5T030465	Internal Labor	0	$0.00
		5T030465 Total		0	$0.00
		5T030533	Internal Labor	0	$0.01
		5T030533 Total		0	$0.01
		5T030597	Internal Labor	0	-$0.10
		5T030597 Total		0	-$0.10
		5T030689	Internal Labor	0	$636.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T030689 Total		0	$636.15
		5T030817	Internal Labor	0	$0.01
		5T030817 Total		0	$0.01
		5T030927	Internal Labor	0	-$0.10
		5T030927 Total		0	-$0.10
		5T030928	Internal Labor	0	$0.01
		5T030928 Total		0	$0.01
		5T030931	Internal Labor	0	-$165.03
		5T030931 Total		0	-$165.03
		5T030966	Internal Labor	0	$707.91
		5T030966 Total		0	$707.91
		5T030975	Internal Labor	0	$0.00
		5T030975 Total			$0.00
		5T031002	Internal Labor	[redacted]	-$352.05
		5T031002 Total		[redacted]	-$352.05
		5T031016	Internal Labor	0	$0.00
		5T031016 Total		0	$0.00
		5T031087	Internal Labor	0	$0.01
		5T031087 Total		0	$0.01
		5T031170	Internal Labor	0	$0.03
		5T031170 Total		0	$0.03
		5T031219	Internal Labor	0	-$0.03
		5T031219 Total		0	-$0.03
		5T031262	Internal Labor	0	$0.00
		5T031262 Total		0	$0.00
		5T031265	Internal Labor	0	-$0.02
		5T031265 Total		0	-$0.02
		5T031292	Internal Labor	0	$0.00
		5T031292 Total		0	$0.00
		5T031307	Internal Labor	0	$0.02
		5T031307 Total		0	$0.02
		5T031352	Internal Labor	0	$0.01
		5T031352 Total		0	$0.01
		5T031380	Internal Labor	0	-$0.01
		5T031380 Total		0	-$0.01
		5T031442	Internal Labor	0	$0.04
		5T031442 Total		0	$0.04
		5T031449	Internal Labor	0	-$0.01
		5T031449 Total		0	-$0.01
		5T031511	Internal Labor	0	-$0.02
		5T031511 Total		0	-$0.02
		5T031573	Internal Labor	0	$43.53
		5T031573 Total		0	$43.53
		5T031587	Internal Labor	0	-$0.01
		5T031587 Total		0	-$0.01
		5T031624	Internal Labor	0	$0.01
		5T031624 Total		0	$0.01
		5T031635	Internal Labor	0	$0.00
		5T031635 Total		0	$0.00
		5T031665	Internal Labor	[redacted]	-$74.49
		5T031665 Total		[redacted]	-$74.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T031706	Internal Labor	[redacted]	$1,480.54
		5T031706 Total			$1,480.54
		5T031714	Internal Labor	0	$150.52
		5T031714 Total		0	$150.52
		5T031720	Internal Labor	0	$0.00
		5T031720 Total		0	$0.00
		5T031722	Internal Labor	0	-$0.01
		5T031722 Total		0	-$0.01
		5T031776	Internal Labor	0	$0.00
		5T031776 Total		0	$0.00
		5T031849	Internal Labor	0	-$0.01
		5T031849 Total		0	-$0.01
		5T031859	Internal Labor	0	$0.00
		5T031859 Total		0	$0.00
		5T032113	Internal Labor	0	$0.00
		5T032113 Total		0	$0.00
		5T032158	Internal Labor	0	-$0.01
		5T032158 Total		0	-$0.01
		5T032161	Internal Labor	0	-$0.01
		5T032161 Total		0	-$0.01
		5T032182	Internal Labor	0	$0.00
		5T032182 Total		0	$0.00
		5T032257	Internal Labor	0	-$0.01
		5T032257 Total		0	-$0.01
		5T032270	Internal Labor	0	-$283.48
		5T032270 Total		0	-$283.48
		5T032330	Internal Labor	0	$7.62
		5T032330 Total		0	$7.62
		5T032352	Internal Labor	0	$0.00
		5T032352 Total		0	$0.00
		5T032380	Internal Labor	0	$1,212.27
		5T032380 Total		0	$1,212.27
		5T032381	Internal Labor	0	$0.00
		5T032381 Total		0	$0.00
		5T032416	Internal Labor	[redacted]	-$59.11
		5T032416 Total			-$59.11
		5T032469	Internal Labor		$1,480.87
		5T032469 Total			$1,480.87
		5T032471	Internal Labor		$1,297.07
		5T032471 Total			$1,297.07
		5T032530	Internal Labor		-$134.43
		5T032530 Total			-$134.43
		1B032853	Internal Labor	0	$384.96
		1B032853 Total		0	$384.96
		1B032926	Internal Labor	0	$160.94
		1B032926 Total			$160.94
		1B033175	Internal Labor	[redacted]	$808.16
		1B033175 Total			$808.16
		1B033219	Internal Labor		$1,110.90
		1B033219 Total			$1,110.90
		1B033223	Internal Labor		$40.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B033223 Total		[redacted]	$40.22
		1B033227	Internal Labor		$56.94
		1B033227 Total			$56.94
		1B033229	Internal Labor		$72.68
		1B033229 Total			$72.68
		1B033254	Internal Labor		$514.37
		1B033254 Total			$514.37
		1B130025	Internal Labor		$396.60
		1B130025 Total			$396.60
		1B130026	Internal Labor		$208.36
		1B130026 Total			$208.36
		1B130032	Internal Labor		$531.01
		1B130032 Total			$531.01
		1B130055	Internal Labor		$0.00
		1B130055 Total			$0.00
		1B130056	Internal Labor		$223.83
		1B130056 Total			$223.83
		1B130067	Internal Labor		$472.90
		1B130067 Total			$472.90
		1B130088	Internal Labor		$0.00
		1B130088 Total			$0.00
		1B130096	Internal Labor		$0.00
		1B130096 Total			$0.00
		1B820841	Internal Labor		-$6,073.42
		1B820841 Total			-$6,073.42
		1B821035	Internal Labor	0	$0.01
		1B821035 Total		0	$0.01
		1B823284	Internal Labor	0	-$2,156.81
		1B823284 Total		0	-$2,156.81
		1B920019	Internal Labor	0	$0.00
		1B920019 Total		0	$0.00
		1B920849	Internal Labor	0	$0.01
		1B920849 Total		0	$0.01
		1B921885	Internal Labor	0	-$650.22
		1B921885 Total		0	-$650.22
		1B922189	Internal Labor	0	-$173.40
		1B922189 Total		0	-$173.40
		1B922624	Internal Labor	0	$49.78
		1B922624 Total		0	$49.78
		1B922655	Internal Labor	0	$0.01
		1B922655 Total		0	$0.01
		1N130018	Internal Labor	0	$0.00
		1N130018 Total			$0.00
		1N820920	Internal Labor	[redacted]	-$378.08
		1N820920 Total			-$378.08
		1N821746	Internal Labor		-$111.59
		1N821746 Total			-$111.59
		1N920378	Internal Labor	0	$0.00
		1N920378 Total		0	$0.00
		1N920488	Internal Labor	0	$0.01
		1N920488 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)**	1N920811	Internal Labor	0	$0.01
		1N920811 Total		0	$0.01
		1N920862	Internal Labor	0	$0.00
		1N920862 Total		0	$0.00
		1S032339	Internal Labor	[redacted]	$1,200.09
		1S032339 Total			$1,200.09
		1S032346	Internal Labor	0	$0.00
		1S032346 Total		0	$0.00
		1S130002	Internal Labor	[redacted]	$6,017.53
		1S130002 Total			$6,017.53
		1S130034	Internal Labor		$284.98
		1S130034 Total			$284.98
		1S130050	Internal Labor		$2,080.28
		1S130050 Total			$2,080.28
		1S130096	Internal Labor	0	$0.00
		1S130096 Total		0	$0.00
		1S820822	Internal Labor	0	$0.00
		1S820822 Total		0	$0.00
		2C030330	Internal Labor	[redacted]	$239.14
		2C030330 Total			$239.14
		2C130001	Internal Labor	0	$0.00
		2C130001 Total		0	$0.00
		2C130004	Internal Labor	[redacted]	$975.06
		2C130004 Total			$975.06
		2C130023	Internal Labor	0	$0.00
		2C130023 Total		0	$0.00
		2C820231	Internal Labor	0	-$745.45
		2C820231 Total		0	-$745.45
		2L031492	Internal Labor	[redacted]	$302.69
		2L031492 Total			$302.69
		2L031562	Internal Labor		$303.25
		2L031562 Total			$303.25
		2L130004	Internal Labor		$230.44
		2L130004 Total			$230.44
		2L130008	Internal Labor		$32.64
		2L130008 Total			$32.64
		2L130010	Internal Labor	0	$0.00
		2L130010 Total		0	$0.00
		2L130026	Internal Labor	[redacted]	$447.15
		2L130026 Total			$447.15
		2L130049	Internal Labor		$371.59
		2L130049 Total			$371.59
		2L130097	Internal Labor		$144.35
		2L130097 Total			$144.35
		2L130099	Internal Labor	0	$0.00
		2L130099 Total			$0.00
		2L820166	Internal Labor	[redacted]	-$83.30
		2L820166 Total			-$83.30
		2L821539	Internal Labor	0	$48.50
		2L821539 Total		0	$48.50
		2L920025	Internal Labor	0	-$11.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L920025 Total		0	-$11.80
		2L920832	Internal Labor	0	$0.00
		2L920832 Total		0	$0.00
		2L920932	Internal Labor	0	$0.01
		2L920932 Total		0	$0.01
		2L921077	Internal Labor	0	-$0.01
		2L921077 Total		0	-$0.01
		2L921259	Internal Labor	0	$0.02
		2L921259 Total		0	$0.02
		2L921367	Internal Labor	0	-$108.38
		2L921367 Total		0	-$108.38
		2M034439	Internal Labor	[redacted]	$114.04
		2M034439 Total		[redacted]	$114.04
		2M034440	Internal Labor	[redacted]	$263.62
		2M034440 Total		[redacted]	$263.62
		2M034463	Internal Labor	[redacted]	$0.00
		2M034463 Total		0	$0.00
		2M034477	Internal Labor	0	$0.00
		2M034477 Total		[redacted]	$0.00
		2M034481	Internal Labor	[redacted]	$255.37
		2M034481 Total		[redacted]	$255.37
		2M034483	Internal Labor	[redacted]	$5,544.64
		2M034483 Total		[redacted]	$5,544.64
		2M034484	Internal Labor	[redacted]	$245.99
		2M034484 Total		[redacted]	$245.99
		2M034490	Internal Labor	[redacted]	$1,070.10
		2M034490 Total		[redacted]	$1,070.10
		2M034491	Internal Labor	[redacted]	$0.00
		2M034491 Total		[redacted]	$0.00
		2M034546	Internal Labor	[redacted]	$303.92
		2M034546 Total		[redacted]	$303.92
		2M034547	Internal Labor	[redacted]	$89.01
		2M034547 Total		[redacted]	$89.01
		2M034548	Internal Labor	0	$0.00
		2M034548 Total		0	$0.00
		2M034553	Internal Labor	0	$0.00
		2M034553 Total		0	$0.00
		2M034555	Internal Labor	0	$0.00
		2M034555 Total		0	$0.00
		2M034559	Internal Labor	[redacted]	$158.42
		2M034559 Total		[redacted]	$158.42
		2M034560	Internal Labor	[redacted]	$238.12
		2M034560 Total		[redacted]	$238.12
		2M034561	Internal Labor	[redacted]	$0.00
		2M034561 Total		[redacted]	$0.00
		2M034562	Internal Labor	0	$0.00
		2M034562 Total		[redacted]	$0.00
		2M034563	Internal Labor	[redacted]	$0.00
		2M034563 Total		[redacted]	$0.00
		2M130011	Internal Labor	[redacted]	$0.00
		2M130011 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)**	2M130014	Internal Labor	[redacted]	$261.32
		2M130014 Total		[redacted]	$261.32
		2M130015	Internal Labor	[redacted]	$371.64
		2M130015 Total		[redacted]	$371.64
		2M130016	Internal Labor	0	$0.00
		2M130016 Total		0	$0.00
		2M130035	Internal Labor	0	$0.00
		2M130035 Total		0	$0.00
		2M130037	Internal Labor	0	$0.00
		2M130037 Total		0	$0.00
		2M130061	Internal Labor	[redacted]	$297.96
		2M130061 Total		[redacted]	$297.96
		2M130073	Internal Labor	[redacted]	$1,460.62
		2M130073 Total		[redacted]	$1,460.62
		2M130074	Internal Labor	[redacted]	$3,223.86
		2M130074 Total		[redacted]	$3,223.86
		2M130077	Internal Labor	[redacted]	$46.17
		2M130077 Total		[redacted]	$46.17
		2M130082	Internal Labor	[redacted]	$1,310.80
		2M130082 Total		[redacted]	$1,310.80
		2M130126	Internal Labor	0	$0.00
		2M130126 Total		0	$0.00
		2M130148	Internal Labor	0	$0.00
		2M130148 Total		0	$0.00
		2M130213	Internal Labor	0	$0.00
		2M130213 Total		0	$0.00
		2M323580	Internal Labor	0	$0.00
		2M323580 Total		0	$0.00
		2M521605	Internal Labor	0	$12.14
		2M521605 Total		0	$12.14
		2M721393	Internal Labor	0	-$0.14
		2M721393 Total		0	-$0.14
		2M723398	Internal Labor	[redacted]	-$31.70
		2M723398 Total		[redacted]	-$31.70
		2M723415	Internal Labor	[redacted]	-$110.81
		2M723415 Total		[redacted]	-$110.81
		2M821055	Internal Labor	0	$0.01
		2M821055 Total		0	$0.01
		2M821084	Internal Labor	[redacted]	-$64.19
		2M821084 Total		[redacted]	-$64.19
		2M821135	Internal Labor	0	$0.00
		2M821135 Total		0	$0.00
		2M821414	Internal Labor	[redacted]	-$94.58
		2M821414 Total		[redacted]	-$94.58
		2M821914	Internal Labor	[redacted]	-$742.19
		2M821914 Total		[redacted]	-$742.19
		2M822322	Internal Labor	0	-$0.02
		2M822322 Total		0	-$0.02
		2M822612	Internal Labor	[redacted]	-$76.66
		2M822612 Total		[redacted]	-$76.66
		2M822873	Internal Labor	[redacted]	-$59.71

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M822873 Total		[redacted]	-$59.71
		2M823040	Internal Labor		-$32.75
		2M823040 Total			-$32.75
		2M823175	Internal Labor		-$34.82
		2M823175 Total			-$34.82
		2M823472	Internal Labor		$55.80
		2M823472 Total			$55.80
		2M823982	Internal Labor		-$161.52
		2M823982 Total			-$161.52
		2M920298	Internal Labor	0	$0.01
		2M920298 Total		0	$0.01
		2M920463	Internal Labor		-$64.89
		2M920463 Total			-$64.89
		2M920716	Internal Labor	0	$0.01
		2M920716 Total		0	$0.01
		2M920727	Internal Labor		-$42.10
		2M920727 Total			-$42.10
		2M920774	Internal Labor		-$103.86
		2M920774 Total			-$103.86
		2M920813	Internal Labor		-$121.22
		2M920813 Total			-$121.22
		2M921560	Internal Labor		-$140.44
		2M921560 Total			-$140.44
		2M921871	Internal Labor	0	-$0.02
		2M921871 Total		0	-$0.02
		2M922382	Internal Labor		-$97.78
		2M922382 Total			-$97.78
		2M922678	Internal Labor		-$51.67
		2M922678 Total			-$51.67
		2M922820	Internal Labor		$42.13
		2M922820 Total			$42.13
		2M923275	Internal Labor		-$69.09
		2M923275 Total			-$69.09
		2M923536	Internal Labor		-$118.85
		2M923536 Total			-$118.85
		2M923769	Internal Labor		-$33.87
		2M923769 Total			-$33.87
		2W221313	Internal Labor	0	-$129.71
		2W221313 Total			-$129.71
		2W322011	Internal Labor		-$58.30
		2W322011 Total			-$58.30
		2W520943	Internal Labor		-$22.59
		2W520943 Total			-$22.59
		2W620521	Internal Labor	0	$19.94
		2W620521 Total		0	$19.94
		3H130001	Internal Labor	0	$0.00
		3H130001 Total		0	$0.00
		3H130002	Internal Labor	0	$0.00
		3H130002 Total		0	$0.00
		3H130005	Internal Labor		$2,532.02
		3H130005 Total			$2,532.02

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H130017	Internal Labor	[redacted]	$148.83
		3H130017 Total			$148.83
		3H130026	Internal Labor	0	$0.00
		3H130026 Total		0	$0.00
		3H130029	Internal Labor	[redacted]	$5,464.75
		3H130029 Total			$5,464.75
		3H130054	Internal Labor		$384.20
		3H130054 Total			$384.20
		3H130109	Internal Labor		$288.28
		3H130109 Total			$288.28
		3H622742	Internal Labor		-$275.07
		3H622742 Total			-$275.07
		3H820132	Internal Labor		$2,066.26
		3H820132 Total			$2,066.26
		3H820302	Internal Labor		$121.39
		3H820302 Total			$121.39
		3H822310	Internal Labor	0	$0.00
		3H822310 Total		0	$0.00
		3H822916	Internal Labor	0	$0.00
		3H822916 Total		0	$0.00
		3H920416	Internal Labor	0	$0.00
		3H920416 Total		0	$0.00
		3H920441	Internal Labor	[redacted]	-$27.87
		3H920441 Total			-$27.87
		3H920465	Internal Labor		$395.93
		3H920465 Total			$395.93
		3H920722	Internal Labor		-$269.12
		3H920722 Total			-$269.12
		3H921027	Internal Labor	0	-$0.01
		3H921027 Total		0	-$0.01
		3H921188	Internal Labor	[redacted]	-$70.53
		3H921188 Total			-$70.53
		3H921989	Internal Labor	0	-$0.01
		3H921989 Total			-$0.01
		3H923104	Internal Labor	[redacted]	-$231.44
		3H923104 Total			-$231.44
		3S521476	Internal Labor	0	-$20.17
		3S521476 Total		0	-$20.17
		4D031408	Internal Labor	0	$0.00
		4D031408 Total			$0.00
		4D031673	Internal Labor	[redacted]	$211.35
		4D031673 Total			$211.35
		4D130039	Internal Labor		$53.29
		4D130039 Total			$53.29
		4D720026	Internal Labor	0	-$0.01
		4D720026 Total		0	-$0.01
		4D721527	Internal Labor	0	-$20.58
		4D721527 Total		0	-$20.58
		4D721654	Internal Labor	0	-$250.02
		4D721654 Total		0	-$250.02
		4D820033	Internal Labor	[redacted]	-$55.93

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D820033 Total		[redacted]	-$55.93
		4E031918	Internal Labor		$721.97
		4E031918 Total			$721.97
		4E032222	Internal Labor		$1,760.10
		4E032222 Total			$1,760.10
		4E130040	Internal Labor		$107.33
		4E130040 Total			$107.33
		4E720369	Internal Labor		-$711.80
		4E720369 Total			-$711.80
		4E720804	Internal Labor		-$53.69
		4E720804 Total			-$53.69
		4E820193	Internal Labor		-$100.27
		4E820193 Total			-$100.27
		4E920491	Internal Labor	0	$0.00
		4E920491 Total		0	$0.00
		4N031448	Internal Labor	0	$104.18
		4N031448 Total		0	$104.18
		4N130035	Internal Labor	[redacted]	$0.00
		4N130035 Total			$0.00
		4N130045	Internal Labor		$0.00
		4N130045 Total			$0.00
		4N130047	Internal Labor		$615.81
		4N130047 Total			$615.81
		4N720049	Internal Labor	0	$26.38
		4N720049 Total		0	$26.38
		4N720844	Internal Labor	0	$19.78
		4N720844 Total		0	$19.78
		4N920884	Internal Labor	[redacted]	$687.99
		4N920884 Total			$687.99
		5D030569	Internal Labor		$97.92
		5D030569 Total			$97.92
		5D031216	Internal Labor	0	$0.00
		5D031216 Total		0	$0.00
		5D130001	Internal Labor	[redacted]	$2,020.20
		5D130001 Total			$2,020.20
		5D130002	Internal Labor		$1,872.88
		5D130002 Total			$1,872.88
		5D130004	Internal Labor		$1,219.46
		5D130004 Total			$1,219.46
		5D130005	Internal Labor		$1,723.50
		5D130005 Total			$1,723.50
		5D130029	Internal Labor	0	$0.00
		5D130029 Total		0	$0.00
		5D130030	Internal Labor	[redacted]	$593.37
		5D130030 Total			$593.37
		5D920267	Internal Labor	0	$0.00
		5D920267 Total		0	$0.00
		5D920307	Internal Labor	[redacted]	-$115.39
		5D920307 Total			-$115.39
		5D920698	Internal Labor	0	-$0.01
		5D920698 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)**	5D920984	Internal Labor	0	$0.00
		5D920984 Total		0	$0.00
		5T032417	Internal Labor	[redacted]	$137.13
		5T032417 Total			$137.13
		5T032545	Internal Labor		$1,237.10
		5T032545 Total			$1,237.10
		5T032553	Internal Labor		$0.00
		5T032553 Total			$0.00
		5T032596	Internal Labor	0	$489.38
		5T032596 Total			$489.38
		5T130023	Internal Labor	[redacted]	$1,977.51
		5T130023 Total			$1,977.51
		5T130056	Internal Labor		$287.40
		5T130056 Total			$287.40
		5T130059	Internal Labor		$332.76
		5T130059 Total			$332.76
		5T722333	Internal Labor		-$203.24
		5T722333 Total			-$203.24
		5T820272	Internal Labor	0	-$0.01
		5T820272 Total		0	-$0.01
		5T920807	Internal Labor	0	-$25.37
		5T920807 Total		0	-$25.37
		5T920995	Internal Labor	0	-$19.14
		5T920995 Total		0	-$19.14
		5T921050	Internal Labor	0	$459.46
		5T921050 Total		0	$459.46
		5T921118	Internal Labor	0	-$0.01
		5T921118 Total		0	-$0.01
		5T921176	Internal Labor	0	$0.00
		5T921176 Total		0	$0.00
		5T921226	Internal Labor	0	$0.01
		5T921226 Total		0	$0.01
		5T921409	Internal Labor	0	-$0.01
		5T921409 Total		0	-$0.01
		5T921622	Internal Labor	0	$0.03
		5T921622 Total		0	$0.03
		5T921840	Internal Labor	0	$19.96
		5T921840 Total		0	$19.96
		5T921921	Internal Labor	0	-$0.05
		5T921921 Total		0	-$0.05
		5T922480	Internal Labor	0	-$0.01
		5T922480 Total		0	-$0.01
		5T922514	Internal Labor	0	$0.01
		5T922514 Total		0	$0.01
		5T922656	Internal Labor	[redacted]	$520.49
		5T922656 Total			$520.49
		5T922732	Internal Labor	0	-$0.01
		5T922732 Total		0	-$0.01
		5T922766	Internal Labor	0	$0.01
		5T922766 Total		0	$0.01
		80005930	Internal Labor	[redacted]	$577.62

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80005930 Total		[redacted]	$577.62
		80005944	Internal Labor		$1,238.80
		80005944 Total			$1,238.80
		80005949	Internal Labor		$378.98
		80005949 Total			$378.98
		80006336	Internal Labor		$110.99
		80006336 Total			$110.99
		80007347	Internal Labor		$1,327.15
		80007347 Total			$1,327.15
		80007434	Internal Labor		$215.35
		80007434 Total			$215.35
		80011943	Internal Labor		$60.53
		80011943 Total			$60.53
		80012763	Internal Labor		$65.96
		80012763 Total			$65.96
		80015737	Internal Labor		$1,778.00
		80015737 Total			$1,778.00
		80017686	Internal Labor		$4,347.26
		80017686 Total			$4,347.26
		80017712	Internal Labor		$4,906.03
		80017712 Total			$4,906.03
		80017717	Internal Labor		$1,079.97
		80017717 Total			$1,079.97
		80017720	Internal Labor		$250.68
		80017720 Total			$250.68
		80017744	Internal Labor		$250.45
		80017744 Total			$250.45
		80017745	Internal Labor		$3,847.63
		80017745 Total			$3,847.63
		80019974	Internal Labor		$2,500.14
		80019974 Total			$2,500.14
		80020006	Internal Labor	0	$0.00
		80020006 Total		0	$0.00
		80020064	Internal Labor		$481.11
		80020064 Total			$481.11
		80020094	Internal Labor		$160.73
		80020094 Total			$160.73
		80020122	Internal Labor		$366.10
		80020122 Total			$366.10
		80020127	Internal Labor		$697.14
		80020127 Total			$697.14
		80020165	Internal Labor		$2,116.98
		80020165 Total			$2,116.98
		80020518	Internal Labor		$772.73
		80020518 Total			$772.73
		80020531	Internal Labor		$329.80
		80020531 Total			$329.80
		80020621	Internal Labor		$1,460.74
		80020621 Total			$1,460.74
		80020630	Internal Labor		$2,872.37
		80020630 Total			$2,872.37

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80020672	Internal Labor	[redacted]	$172.41
		80020672 Total			$172.41
		80021342	Internal Labor		$1,121.35
		80021342 Total			$1,121.35
		80021343	Internal Labor		$395.80
		80021343 Total			$395.80
		80021369	Internal Labor		$599.51
		80021369 Total			$599.51
		80025149	Internal Labor		$1,455.64
		80025149 Total			$1,455.64
		80025302	Internal Labor		$580.42
		80025302 Total			$580.42
		80025361	Internal Labor		$4,519.38
		80025361 Total			$4,519.38
		80025639	Internal Labor		$2,136.32
		80025639 Total			$2,136.32
		80025739	Internal Labor		$2,032.84
		80025739 Total			$2,032.84
		80025745	Internal Labor		$93.76
		80025745 Total			$93.76
		80025750	Internal Labor		$2,814.95
		80025750 Total			$2,814.95
		80025799	Internal Labor		$1,628.97
		80025799 Total			$1,628.97
		80025800	Internal Labor		$891.84
		80025800 Total			$891.84
		80025856	Internal Labor		$953.81
		80025856 Total			$953.81
		80025950	Internal Labor		$168.63
		80025950 Total			$168.63
		80026162	Internal Labor		$2,666.52
		80026162 Total			$2,666.52
		80026428	Internal Labor		$133.95
		80026428 Total			$133.95
		80026433	Internal Labor		$175.82
		80026433 Total			$175.82
		80026438	Internal Labor	0	$26.79
		80026438 Total		0	$26.79
		80026754	Internal Labor	[redacted]	$225.97
		80026754 Total			$225.97
		80026800	Internal Labor		$1,516.03
		80026800 Total			$1,516.03
		80026826	Internal Labor		$0.00
		80026826 Total			$0.00
		80026873	Internal Labor		$1,042.96
		80026873 Total			$1,042.96
		80026877	Internal Labor		$815.88
		80026877 Total			$815.88
		80026884	Internal Labor		$66.98
		80026884 Total			$66.98
		80026885	Internal Labor		$2,031.77

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80026885 Total			$2,031.77
		80026888	Internal Labor		$1,481.94
		80026888 Total			$1,481.94
		80026889	Internal Labor		$411.22
		80026889 Total			$411.22
		80026891	Internal Labor		$200.05
		80026891 Total			$200.05
		80026925	Internal Labor		$1,557.20
		80026925 Total			$1,557.20
		80026949	Internal Labor		$4,096.11
		80026949 Total			$4,096.11
		80027158	Internal Labor		$889.80
		80027158 Total			$889.80
		80027304	Internal Labor		$146.66
		80027304 Total			$146.66
		80027306	Internal Labor		$20.51
		80027306 Total			$20.51
		80027312	Internal Labor		$146.88
		80027312 Total			$146.88
		80027315	Internal Labor		$77.39
		80027315 Total			$77.39
		80027374	Internal Labor		$646.14
		80027374 Total			$646.14
		80027397	Internal Labor		$1,064.38
		80027397 Total			$1,064.38
		80027414	Internal Labor		$2,007.02
		80027414 Total			$2,007.02
		80027426	Internal Labor		$4,648.38
		80027426 Total			$4,648.38
		80027431	Internal Labor		$1,706.25
		80027431 Total			$1,706.25
		80027449	Internal Labor		$53.57
		80027449 Total			$53.57
		80027451	Internal Labor		$945.85
		80027451 Total			$945.85
		80027458	Internal Labor		$3,434.16
		80027458 Total			$3,434.16
		80027509	Internal Labor		$97.47
		80027509 Total			$97.47
		80027552	Internal Labor		$729.30
		80027552 Total			$729.30
		80028021	Internal Labor		$149.30
		80028021 Total			$149.30
		80032001	Internal Labor		$575.37
		80032001 Total			$575.37
		80032009	Internal Labor		$1,641.43
		80032009 Total			$1,641.43
		80032019	Internal Labor		$96.24
		80032019 Total			$96.24
		80032044	Internal Labor		$2,923.25
		80032044 Total			$2,923.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80032054	Internal Labor	[redacted]	$53.57
		80032054 Total		[redacted]	$53.57
		80032055	Internal Labor	[redacted]	$127.04
		80032055 Total		[redacted]	$127.04
		80032070	Internal Labor	[redacted]	$432.09
		80032070 Total		[redacted]	$432.09
		80032548	Internal Labor	[redacted]	$126.17
		80032548 Total		[redacted]	$126.17
		80032592	Internal Labor	[redacted]	$3,533.29
		80032592 Total		[redacted]	$3,533.29
		80032748	Internal Labor	[redacted]	$347.07
		80032748 Total		[redacted]	$347.07
		80032869	Internal Labor	[redacted]	$1,014.45
		80032869 Total		[redacted]	$1,014.45
		80033541	Internal Labor	[redacted]	$19,787.70
		80033541 Total		[redacted]	$19,787.70
		80033542	Internal Labor	[redacted]	$2,437.01
		80033542 Total		[redacted]	$2,437.01
		80033567	Internal Labor	[redacted]	$35.53
		80033567 Total		[redacted]	$35.53
		80033581	Internal Labor	[redacted]	$186.85
		80033581 Total		[redacted]	$186.85
		80033582	Internal Labor	[redacted]	$11,177.80
		80033582 Total		[redacted]	$11,177.80
		80033593	Internal Labor	[redacted]	$1,643.71
		80033593 Total		[redacted]	$1,643.71
		80033625	Internal Labor	[redacted]	$515.77
		80033625 Total		[redacted]	$515.77
		80033676	Internal Labor	[redacted]	$53.57
		80033676 Total		[redacted]	$53.57
		80033764	Internal Labor	[redacted]	$20.10
		80033764 Total		[redacted]	$20.10
		80033810	Internal Labor	[redacted]	$70.05
		80033810 Total		[redacted]	$70.05
		80033865	Internal Labor	0	$15.56
		80033865 Total		0	$15.56
		80033935	Internal Labor	[redacted]	$425.64
		80033935 Total		[redacted]	$425.64
		80033994	Internal Labor	0	$0.00
		80033994 Total		0	$0.00
		80034003	Internal Labor	[redacted]	$1,020.94
		80034003 Total		[redacted]	$1,020.94
		80034009	Internal Labor	[redacted]	$1,834.87
		80034009 Total		[redacted]	$1,834.87
		80034071	Internal Labor	[redacted]	$249.10
		80034071 Total		[redacted]	$249.10
		80034076	Internal Labor	[redacted]	$455.62
		80034076 Total		[redacted]	$455.62
		80034087	Internal Labor	[redacted]	$119.00
		80034087 Total		[redacted]	$119.00
		80034091	Internal Labor	[redacted]	$51.61

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80034091 Total		[redacted]	$51.61
		80034101	Internal Labor		$1,747.19
		80034101 Total			$1,747.19
		80034111	Internal Labor		$944.39
		80034111 Total			$944.39
		80034184	Internal Labor		$2,866.11
		80034184 Total			$2,866.11
		80034234	Internal Labor		$893.95
		80034234 Total			$893.95
		80034265	Internal Labor		$932.25
		80034265 Total			$932.25
		80034308	Internal Labor		$1,547.26
		80034308 Total			$1,547.26
		80034784	Internal Labor		$1,614.04
		80034784 Total			$1,614.04
		80034787	Internal Labor		$541.78
		80034787 Total			$541.78
		80035085	Internal Labor		$398.16
		80035085 Total			$398.16
		80035143	Internal Labor		$45.92
		80035143 Total			$45.92
		80035163	Internal Labor		$187.52
		80035163 Total			$187.52
		80035196	Internal Labor		$117.70
		80035196 Total			$117.70
		80035255	Internal Labor		$393.18
		80035255 Total			$393.18
		80035276	Internal Labor		$628.14
		80035276 Total			$628.14
		80035328	Internal Labor		$126.75
		80035328 Total			$126.75
		80035495	Internal Labor		$1,031.29
		80035495 Total			$1,031.29
		80035518	Internal Labor		$136.38
		80035518 Total			$136.38
		80035572	Internal Labor		$69.23
		80035572 Total			$69.23
		80035753	Internal Labor		$265.88
		80035753 Total			$265.88
		80035789	Internal Labor		$150.98
		80035789 Total			$150.98
		80035797	Internal Labor		$260.95
		80035797 Total			$260.95
		80035935	Internal Labor		$3,561.48
		80035935 Total			$3,561.48
		80035979	Internal Labor		$809.49
		80035979 Total			$809.49
		80035991	Internal Labor	0	$26.79
		80035991 Total		0	$26.79
		80036001	Internal Labor		$401.82
		80036001 Total			$401.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80036008	Internal Labor	0	$0.00
		80036008 Total		0	$0.00
		80036061	Internal Labor	[redacted]	$682.28
		80036061 Total			$682.28
		80036123	Internal Labor		$401.82
		80036123 Total			$401.82
		80036156	Internal Labor		$305.86
		80036156 Total			$305.86
		80036848	Internal Labor		$63.90
		80036848 Total			$63.90
		80036920	Internal Labor		$73.27
		80036920 Total			$73.27
		80036985	Internal Labor		$352.05
		80036985 Total			$352.05
		80036992	Internal Labor		$39.03
		80036992 Total			$39.03
		80036995	Internal Labor		$38.74
		80036995 Total			$38.74
		80037038	Internal Labor		$188.32
		80037038 Total			$188.32
		80037040	Internal Labor		$257.38
		80037040 Total			$257.38
		80037042	Internal Labor	0	$44.73
		80037042 Total		0	$44.73
		80037079	Internal Labor	[redacted]	$454.29
		80037079 Total			$454.29
		80037081	Internal Labor		$214.30
		80037081 Total			$214.30
		80037094	Internal Labor		$472.32
		80037094 Total			$472.32
		80037095	Internal Labor		$734.70
		80037095 Total			$734.70
		80037120	Internal Labor		$66.10
		80037120 Total			$66.10
		80037154	Internal Labor		$23.34
		80037154 Total			$23.34
		80037185	Internal Labor		$50.24
		80037185 Total			$50.24
		80037194	Internal Labor		$1,109.36
		80037194 Total			$1,109.36
		80037222	Internal Labor	0	$22.26
		80037222 Total		0	$22.26
		80037232	Internal Labor	[redacted]	$580.31
		80037232 Total			$580.31
		80037268	Internal Labor		$2,138.94
		80037268 Total			$2,138.94
		80037282	Internal Labor		$119.61
		80037282 Total			$119.61
		80037312	Internal Labor		$13,158.81
		80037312 Total			$13,158.81
		80037321	Internal Labor		$267.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80037321 Total			$267.87
		80037326	Internal Labor		$163.71
		80037326 Total			$163.71
		80037333	Internal Labor		$311.42
		80037333 Total			$311.42
		80037335	Internal Labor		$884.01
		80037335 Total			$884.01
		80037542	Internal Labor		$330.78
		80037542 Total			$330.78
		80037546	Internal Labor		$1,201.74
		80037546 Total			$1,201.74
		80037549	Internal Labor		$2,051.11
		80037549 Total			$2,051.11
		80037582	Internal Labor		$495.71
		80037582 Total			$495.71
		80037583	Internal Labor		$461.36
		80037583 Total			$461.36
		80037591	Internal Labor		$10,057.20
		80037591 Total			$10,057.20
		80037597	Internal Labor		$173.26
		80037597 Total			$173.26
		80037606	Internal Labor		$267.87
		80037606 Total			$267.87
		80037607	Internal Labor		$120.55
		80037607 Total			$120.55
		80037656	Internal Labor		$0.00
		80037656 Total			$0.00
		80037981	Internal Labor		$1,745.46
		80037981 Total			$1,745.46
		80037989	Internal Labor		$377.04
		80037989 Total			$377.04
		80038016	Internal Labor		$1,602.30
		80038016 Total			$1,602.30
		80038099	Internal Labor		$46.71
		80038099 Total			$46.71
		80038102	Internal Labor		$3,219.78
		80038102 Total			$3,219.78
		80038147	Internal Labor		$455.39
		80038147 Total			$455.39
		80038204	Internal Labor	0	$24.89
		80038204 Total		0	$24.89
		80038485	Internal Labor		$194.85
		80038485 Total			$194.85
		80038486	Internal Labor		$31.13
		80038486 Total			$31.13
		80038687	Internal Labor	0	$240.78
		80038687 Total		0	$240.78
		80038714	Internal Labor		$174.12
		80038714 Total			$174.12
		80038727	Internal Labor		$579.59
		80038727 Total			$579.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80039719	Internal Labor	[redacted]	$84.25
		80039719 Total		[redacted]	$84.25
		80039721	Internal Labor	[redacted]	$65.19
		80039721 Total		[redacted]	$65.19
		80039730	Internal Labor	[redacted]	$3,129.98
		80039730 Total		[redacted]	$3,129.98
		80039735	Internal Labor	[redacted]	$2,092.85
		80039735 Total		[redacted]	$2,092.85
		80039741	Internal Labor	[redacted]	$1,254.14
		80039741 Total		[redacted]	$1,254.14
		80039748	Internal Labor	[redacted]	$1,450.58
		80039748 Total		[redacted]	$1,450.58
		80039787	Internal Labor	[redacted]	$1,798.69
		80039787 Total		[redacted]	$1,798.69
		80039810	Internal Labor	[redacted]	$5,094.86
		80039810 Total		[redacted]	$5,094.86
		80039844	Internal Labor	[redacted]	$350.24
		80039844 Total		[redacted]	$350.24
		80039873	Internal Labor	[redacted]	$5,624.62
		80039873 Total		[redacted]	$5,624.62
		80039903	Internal Labor	[redacted]	$29.46
		80039903 Total		[redacted]	$29.46
		80039936	Internal Labor	[redacted]	$967.61
		80039936 Total		[redacted]	$967.61
		80040084	Internal Labor	0	$0.00
		80040084 Total		0	$0.00
		80040740	Internal Labor	[redacted]	$117.31
		80040740 Total		[redacted]	$117.31
		80040807	Internal Labor	[redacted]	$241.11
		80040807 Total		[redacted]	$241.11
		80040808	Internal Labor	[redacted]	$1,093.82
		80040808 Total		[redacted]	$1,093.82
		80040809	Internal Labor	[redacted]	$462.11
		80040809 Total		[redacted]	$462.11
		80040819	Internal Labor	[redacted]	$406.12
		80040819 Total		[redacted]	$406.12
		80040825	Internal Labor	[redacted]	$5,128.78
		80040825 Total		[redacted]	$5,128.78
		80040844	Internal Labor	0	$0.00
		80040844 Total		0	$0.00
		80040877	Internal Labor	[redacted]	$297.66
		80040877 Total		[redacted]	$297.66
		80040929	Internal Labor	[redacted]	$2,912.67
		80040929 Total		[redacted]	$2,912.67
		80040966	Internal Labor	[redacted]	$3,718.69
		80040966 Total		[redacted]	$3,718.69
		80041214	Internal Labor	[redacted]	$81.85
		80041214 Total		[redacted]	$81.85
		80041299	Internal Labor	[redacted]	$3,480.67
		80041299 Total		[redacted]	$3,480.67
		80041342	Internal Labor	[redacted]	$214.53

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80041342 Total			$214.53
		80041343	Internal Labor		$800.66
		80041343 Total			$800.66
		80041369	Internal Labor		$154.03
		80041369 Total			$154.03
		80041408	Internal Labor		$1,033.02
		80041408 Total			$1,033.02
		80041415	Internal Labor		$1,588.19
		80041415 Total			$1,588.19
		80041441	Internal Labor		$4,127.46
		80041441 Total			$4,127.46
		80041574	Internal Labor		$9,114.42
		80041574 Total			$9,114.42
		80041732	Internal Labor		$4,101.40
		80041732 Total			$4,101.40
		80041738	Internal Labor		$773.07
		80041738 Total			$773.07
		80041747	Internal Labor		$1,147.89
		80041747 Total			$1,147.89
		80041754	Internal Labor		$942.17
		80041754 Total			$942.17
		80041764	Internal Labor		$42.79
		80041764 Total			$42.79
		80041769	Internal Labor		$232.80
		80041769 Total			$232.80
		80041777	Internal Labor		$666.62
		80041777 Total			$666.62
		80041787	Internal Labor		$172.55
		80041787 Total			$172.55
		80041790	Internal Labor		$710.22
		80041790 Total			$710.22
		80041794	Internal Labor		$1,156.81
		80041794 Total			$1,156.81
		80041796	Internal Labor		$160.73
		80041796 Total			$160.73
		80041799	Internal Labor		$591.95
		80041799 Total			$591.95
		80041806	Internal Labor		$261.15
		80041806 Total			$261.15
		80041807	Internal Labor		$360.87
		80041807 Total			$360.87
		80041812	Internal Labor		$79.37
		80041812 Total			$79.37
		80042087	Internal Labor		$772.64
		80042087 Total			$772.64
		80042477	Internal Labor		$1,316.79
		80042477 Total			$1,316.79
		80042479	Internal Labor		$14.29
		80042479 Total			$14.29
		80042481	Internal Labor		$1,151.28
		80042481 Total			$1,151.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80042484	Internal Labor	[redacted]	$2,863.71
		80042484 Total		[redacted]	$2,863.71
		80042489	Internal Labor	[redacted]	$280.79
		80042489 Total		[redacted]	$280.79
		80042493	Internal Labor	[redacted]	$133.95
		80042493 Total		[redacted]	$133.95
		80042494	Internal Labor	0	$13.40
		80042494 Total		0	$13.40
		80042496	Internal Labor	[redacted]	$1,160.68
		80042496 Total		[redacted]	$1,160.68
		80042498	Internal Labor	[redacted]	$839.63
		80042498 Total		[redacted]	$839.63
		80042500	Internal Labor	[redacted]	$1,905.67
		80042500 Total		[redacted]	$1,905.67
		80042501	Internal Labor	[redacted]	$3,749.61
		80042501 Total		[redacted]	$3,749.61
		80042539	Internal Labor	[redacted]	$53.58
		80042539 Total		[redacted]	$53.58
		80042556	Internal Labor	[redacted]	$900.80
		80042556 Total		[redacted]	$900.80
		80042562	Internal Labor	[redacted]	$3,386.51
		80042562 Total		[redacted]	$3,386.51
		80042593	Internal Labor	[redacted]	$1,925.55
		80042593 Total		[redacted]	$1,925.55
		80042687	Internal Labor	[redacted]	$1,582.54
		80042687 Total		[redacted]	$1,582.54
		80042713	Internal Labor	[redacted]	$53.57
		80042713 Total		[redacted]	$53.57
		80042923	Internal Labor	0	$26.79
		80042923 Total		0	$26.79
		80042980	Internal Labor	[redacted]	$160.73
		80042980 Total		[redacted]	$160.73
		80042989	Internal Labor	[redacted]	$56.88
		80042989 Total		[redacted]	$56.88
		80043036	Internal Labor	[redacted]	$486.78
		80043036 Total		[redacted]	$486.78
		80043051	Internal Labor	[redacted]	$241.10
		80043051 Total		[redacted]	$241.10
		80043065	Internal Labor	[redacted]	$388.43
		80043065 Total		[redacted]	$388.43
		80043100	Internal Labor	[redacted]	$45.66
		80043100 Total		[redacted]	$45.66
		80043103	Internal Labor	[redacted]	$53.58
		80043103 Total		[redacted]	$53.58
		80043110	Internal Labor	0	$21.25
		80043110 Total			$21.25
		80043253	Internal Labor	[redacted]	$40.54
		80043253 Total		[redacted]	$40.54
		80043450	Internal Labor	[redacted]	$335.58
		80043450 Total		[redacted]	$335.58
		80043457	Internal Labor	[redacted]	$2,273.78

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80043457 Total			$2,273.78
		80043461	Internal Labor		$614.75
		80043461 Total			$614.75
		80043478	Internal Labor		$66.98
		80043478 Total			$66.98
		80043613	Internal Labor		$5,277.22
		80043613 Total			$5,277.22
		80043645	Internal Labor	0	$0.00
		80043645 Total		0	$0.00
		80043681	Internal Labor		$80.36
		80043681 Total			$80.36
		80043684	Internal Labor		$143.74
		80043684 Total			$143.74
		80043781	Internal Labor		$857.85
		80043781 Total			$857.85
		80044050	Internal Labor	0	$26.79
		80044050 Total		0	$26.79
		80044069	Internal Labor		$1,368.58
		80044069 Total			$1,368.58
		80044179	Internal Labor		$796.52
		80044179 Total			$796.52
		80044301	Internal Labor		$26.21
		80044301 Total			$26.21
		80044323	Internal Labor		$110.97
		80044323 Total			$110.97
		80044334	Internal Labor		$53.58
		80044334 Total			$53.58
		80044596	Internal Labor		$1,613.92
		80044596 Total			$1,613.92
		80044613	Internal Labor		$154.48
		80044613 Total			$154.48
		80044632	Internal Labor		$44.04
		80044632 Total			$44.04
		80044635	Internal Labor		$747.51
		80044635 Total			$747.51
		80044655	Internal Labor		$0.00
		80044655 Total			$0.00
		80044673	Internal Labor		$520.55
		80044673 Total			$520.55
		80044716	Internal Labor		$160.73
		80044716 Total			$160.73
		80045424	Internal Labor		$7,524.32
		80045424 Total			$7,524.32
		80045426	Internal Labor		$4,330.81
		80045426 Total			$4,330.81
		80045441	Internal Labor		$3,655.22
		80045441 Total			$3,655.22
		80045456	Internal Labor	0	$80.36
		80045456 Total		0	$80.36
		80045479	Internal Labor		$282.08
		80045479 Total			$282.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80045538	Internal Labor	[redacted]	$214.31
		80045538 Total			$214.31
		80045620	Internal Labor		$265.43
		80045620 Total			$265.43
		80045682	Internal Labor		$112.29
		80045682 Total			$112.29
		80045785	Internal Labor		$263.86
		80045785 Total			$263.86
		80045858	Internal Labor		$187.37
		80045858 Total			$187.37
		80045958	Internal Labor		$2,144.86
		80045958 Total			$2,144.86
		80045969	Internal Labor		$1,231.39
		80045969 Total			$1,231.39
		80045982	Internal Labor		$488.51
		80045982 Total			$488.51
		80046001	Internal Labor		$996.43
		80046001 Total			$996.43
		80046026	Internal Labor		$214.31
		80046026 Total			$214.31
		80046041	Internal Labor		$301.39
		80046041 Total			$301.39
		80046080	Internal Labor		$49.08
		80046080 Total			$49.08
		80046092	Internal Labor		$2,172.68
		80046092 Total			$2,172.68
		80046239	Internal Labor		$375.03
		80046239 Total			$375.03
		80046322	Internal Labor		$535.80
		80046322 Total			$535.80
		80046674	Internal Labor		$829.18
		80046674 Total			$829.18
		80047205	Internal Labor		$1,103.89
		80047205 Total			$1,103.89
		80047256	Internal Labor		$3,554.38
		80047256 Total			$3,554.38
		80047280	Internal Labor		$438.67
		80047280 Total			$438.67
		80047432	Internal Labor		$5,260.88
		80047432 Total			$5,260.88
		80047463	Internal Labor		$560.82
		80047463 Total			$560.82
		80047473	Internal Labor		$1,604.11
		80047473 Total			$1,604.11
		80047476	Internal Labor		$2,265.93
		80047476 Total			$2,265.93
		80047487	Internal Labor	0	$0.00
		80047487 Total		0	$0.00
		80047511	Internal Labor	[redacted]	$412.37
		80047511 Total			$412.37
		80047566	Internal Labor		$2,717.83

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80047566 Total		[redacted]	$2,717.83
		80048248	Internal Labor		$2,100.39
		80048248 Total			$2,100.39
		80048400	Internal Labor	0	$0.01
		80048400 Total		0	$0.01
		80048431	Internal Labor	[redacted]	$1,144.33
		80048431 Total			$1,144.33
		80048538	Internal Labor		$2,444.33
		80048538 Total			$2,444.33
		80048556	Internal Labor		$4,849.76
		80048556 Total			$4,849.76
		80048618	Internal Labor		$182.71
		80048618 Total			$182.71
		80048805	Internal Labor		$4,739.52
		80048805 Total			$4,739.52
		80048836	Internal Labor		$241.70
		80048836 Total			$241.70
		80049265	Internal Labor		$1,336.60
		80049265 Total			$1,336.60
		80049433	Internal Labor		$1,453.64
		80049433 Total			$1,453.64
		80049626	Internal Labor		$2,025.06
		80049626 Total			$2,025.06
		80049657	Internal Labor		$2,922.46
		80049657 Total			$2,922.46
		80049677	Internal Labor		$2,046.09
		80049677 Total			$2,046.09
		80049708	Internal Labor	0	$0.00
		80049708 Total		0	$0.00
		80049720	Internal Labor	[redacted]	$1,729.09
		80049720 Total			$1,729.09
		80049722	Internal Labor		$163.41
		80049722 Total			$163.41
		80049755	Internal Labor		$1,826.91
		80049755 Total			$1,826.91
		80049775	Internal Labor		$135.18
		80049775 Total			$135.18
		80050205	Internal Labor	0	$21.08
		80050205 Total		0	$21.08
		80050317	Internal Labor	[redacted]	$532.15
		80050317 Total			$532.15
		80050632	Internal Labor		$3,758.03
		80050632 Total			$3,758.03
		80050680	Internal Labor		$3,311.35
		80050680 Total			$3,311.35
		80050687	Internal Labor		$66.98
		80050687 Total			$66.98
		80050706	Internal Labor		$107.15
		80050706 Total			$107.15
		80051014	Internal Labor		$0.00
		80051014 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80051025	Internal Labor	[redacted]	$991.22
		80051025 Total			$991.22
		80051028	Internal Labor		$3,212.75
		80051028 Total			$3,212.75
		80051040	Internal Labor		$535.77
		80051040 Total			$535.77
		80051091	Internal Labor		$2,561.63
		80051091 Total			$2,561.63
		80051198	Internal Labor		$88.12
		80051198 Total			$88.12
		80051200	Internal Labor		$595.31
		80051200 Total			$595.31
		80051218	Internal Labor		$3,470.44
		80051218 Total			$3,470.44
		80051250	Internal Labor		$2,903.49
		80051250 Total			$2,903.49
		80051336	Internal Labor		$7,764.64
		80051336 Total			$7,764.64
		80051338	Internal Labor		$2,752.70
		80051338 Total			$2,752.70
		80051353	Internal Labor		$317.91
		80051353 Total			$317.91
		80051365	Internal Labor	0	$41.27
		80051365 Total		0	$41.27
		80051399	Internal Labor		$4,976.66
		80051399 Total			$4,976.66
		80051422	Internal Labor		$118.32
		80051422 Total			$118.32
		80051665	Internal Labor		$1,406.17
		80051665 Total			$1,406.17
		80051754	Internal Labor		$45.49
		80051754 Total			$45.49
		80051798	Internal Labor	0	$331.49
		80051798 Total		0	$331.49
		80052010	Internal Labor		$235.18
		80052010 Total			$235.18
		80052291	Internal Labor		$1,462.17
		80052291 Total			$1,462.17
		80052292	Internal Labor	0	$26.79
		80052292 Total		0	$26.79
		80052308	Internal Labor		$2,066.43
		80052308 Total			$2,066.43
		80052340	Internal Labor	0	$0.00
		80052340 Total		0	$0.00
		80052356	Internal Labor		$340.53
		80052356 Total			$340.53
		80052362	Internal Labor		$1,351.95
		80052362 Total			$1,351.95
		80052389	Internal Labor		$488.99
		80052389 Total			$488.99
		80052432	Internal Labor		$61.33

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80052432 Total			$61.33
		80052538	Internal Labor		$994.58
		80052538 Total			$994.58
		80052559	Internal Labor		$795.36
		80052559 Total			$795.36
		80052580	Internal Labor		$93.76
		80052580 Total			$93.76
		80052601	Internal Labor		$257.16
		80052601 Total			$257.16
		80052671	Internal Labor		$296.37
		80052671 Total			$296.37
		80052744	Internal Labor		$1,227.64
		80052744 Total			$1,227.64
		80052756	Internal Labor		$530.49
		80052756 Total			$530.49
		80052805	Internal Labor		$3,723.38
		80052805 Total			$3,723.38
		80052809	Internal Labor		$136.96
		80052809 Total			$136.96
		80052848	Internal Labor		$2,194.72
		80052848 Total			$2,194.72
		80053033	Internal Labor		$120.55
		80053033 Total			$120.55
		80053242	Internal Labor		$0.00
		80053242 Total			$0.00
		80053252	Internal Labor		$117.51
		80053252 Total			$117.51
		80053284	Internal Labor		$124.07
		80053284 Total			$124.07
		80053366	Internal Labor		$77.13
		80053366 Total			$77.13
		80053423	Internal Labor		$138.41
		80053423 Total			$138.41
		80053429	Internal Labor	0	$9.50
		80053429 Total		0	$9.50
		80053871	Internal Labor		$1,941.12
		80053871 Total			$1,941.12
		80053904	Internal Labor		$625.32
		80053904 Total			$625.32
		80053960	Internal Labor		$573.05
		80053960 Total			$573.05
		80054062	Internal Labor		$265.59
		80054062 Total			$265.59
		80054098	Internal Labor		$5,167.20
		80054098 Total			$5,167.20
		80054167	Internal Labor		$287.56
		80054167 Total			$287.56
		80054238	Internal Labor		$107.15
		80054238 Total			$107.15
		80054478	Internal Labor		$12,175.08
		80054478 Total			$12,175.08

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80054512	Internal Labor	[redacted]	$721.68
		80054512 Total			$721.68
		80054516	Internal Labor		$602.62
		80054516 Total			$602.62
		80054519	Internal Labor		$1,167.39
		80054519 Total			$1,167.39
		80054529	Internal Labor		$96.81
		80054529 Total			$96.81
		80054544	Internal Labor		$2,901.29
		80054544 Total			$2,901.29
		80054563	Internal Labor		$1,103.52
		80054563 Total			$1,103.52
		80054908	Internal Labor	0	$0.00
		80054908 Total		0	$0.00
		80055062	Internal Labor		$225.97
		80055062 Total			$225.97
		80055092	Internal Labor	0	$0.00
		80055092 Total		0	$0.00
		80055099	Internal Labor		$5,520.43
		80055099 Total			$5,520.43
		80055103	Internal Labor		$692.24
		80055103 Total			$692.24
		80055245	Internal Labor		$5,905.64
		80055245 Total			$5,905.64
		80055359	Internal Labor		$89.65
		80055359 Total			$89.65
		80055563	Internal Labor		$133.95
		80055563 Total			$133.95
		80055570	Internal Labor		$600.10
		80055570 Total			$600.10
		80055690	Internal Labor		$181.47
		80055690 Total			$181.47
		80055867	Internal Labor		$5,220.12
		80055867 Total			$5,220.12
		80056149	Internal Labor		$235.70
		80056149 Total			$235.70
		80056167	Internal Labor		$80.37
		80056167 Total			$80.37
		80056170	Internal Labor		$3,267.31
		80056170 Total			$3,267.31
		80056205	Internal Labor		$6,546.51
		80056205 Total			$6,546.51
		80056300	Internal Labor		$4,218.53
		80056300 Total			$4,218.53
		80056367	Internal Labor		$715.48
		80056367 Total			$715.48
		80056651	Internal Labor		$203.96
		80056651 Total			$203.96
		80056654	Internal Labor		$149.31
		80056654 Total			$149.31
		80056657	Internal Labor		$701.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80056657 Total		[redacted]	$701.06
		80056662	Internal Labor		$147.33
		80056662 Total			$147.33
		80056664	Internal Labor		$719.97
		80056664 Total			$719.97
		80056671	Internal Labor		$529.49
		80056671 Total			$529.49
		80056679	Internal Labor		$107.16
		80056679 Total			$107.16
		80056911	Internal Labor		$1,301.76
		80056911 Total			$1,301.76
		80056922	Internal Labor		$1,311.90
		80056922 Total			$1,311.90
		80056970	Internal Labor		$208.36
		80056970 Total			$208.36
		80056982	Internal Labor		$723.64
		80056982 Total			$723.64
		80057019	Internal Labor		$2,120.22
		80057019 Total			$2,120.22
		80057029	Internal Labor		$3,274.05
		80057029 Total			$3,274.05
		80057103	Internal Labor		$1,935.48
		80057103 Total			$1,935.48
		80057136	Internal Labor		$1,122.93
		80057136 Total			$1,122.93
		80057138	Internal Labor		$2,046.86
		80057138 Total			$2,046.86
		80057165	Internal Labor		$1,383.54
		80057165 Total			$1,383.54
		80057201	Internal Labor		$8,189.55
		80057201 Total			$8,189.55
		80057460	Internal Labor		$577.21
		80057460 Total			$577.21
		80057564	Internal Labor		$252.10
		80057564 Total			$252.10
		80057608	Internal Labor		$5,885.50
		80057608 Total			$5,885.50
		80057635	Internal Labor		$133.95
		80057635 Total			$133.95
		80057654	Internal Labor	0	$0.00
		80057654 Total		0	$0.00
		80057667	Internal Labor		$236.62
		80057667 Total			$236.62
		80057913	Internal Labor		$108.24
		80057913 Total			$108.24
		80058074	Internal Labor		$267.90
		80058074 Total			$267.90
		80058097	Internal Labor		$5,713.86
		80058097 Total			$5,713.86
		80058504	Internal Labor		$357.18
		80058504 Total			$357.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80058525	Internal Labor	[redacted]	$80.36
		80058525 Total		[redacted]	$80.36
		80058681	Internal Labor	[redacted]	$696.36
		80058681 Total		[redacted]	$696.36
		80058760	Internal Labor	[redacted]	$218.77
		80058760 Total		[redacted]	$218.77
		80058910	Internal Labor	[redacted]	$148.83
		80058910 Total		[redacted]	$148.83
		80058965	Internal Labor	[redacted]	$205.30
		80058965 Total		[redacted]	$205.30
		80058966	Internal Labor	[redacted]	$163.34
		80058966 Total		[redacted]	$163.34
		80058972	Internal Labor	0	$0.00
		80058972 Total		0	$0.00
		80058997	Internal Labor	[redacted]	$2,448.65
		80058997 Total		[redacted]	$2,448.65
		80059016	Internal Labor	[redacted]	$4,655.47
		80059016 Total		[redacted]	$4,655.47
		80059045	Internal Labor	[redacted]	$236.97
		80059045 Total		[redacted]	$236.97
		80059085	Internal Labor	[redacted]	$681.74
		80059085 Total		[redacted]	$681.74
		80059107	Internal Labor	[redacted]	$294.20
		80059107 Total		[redacted]	$294.20
		80059162	Internal Labor	[redacted]	$881.94
		80059162 Total		[redacted]	$881.94
		80059192	Internal Labor	[redacted]	$658.09
		80059192 Total		[redacted]	$658.09
		80059265	Internal Labor	[redacted]	$107.16
		80059265 Total		[redacted]	$107.16
		80059333	Internal Labor	[redacted]	$2,051.68
		80059333 Total		[redacted]	$2,051.68
		80059334	Internal Labor	[redacted]	$362.09
		80059334 Total		[redacted]	$362.09
		80059352	Internal Labor	[redacted]	$1,604.81
		80059352 Total		[redacted]	$1,604.81
		80059354	Internal Labor	[redacted]	$0.00
		80059354 Total		[redacted]	$0.00
		80059356	Internal Labor	[redacted]	$3,295.71
		80059356 Total		[redacted]	$3,295.71
		80059364	Internal Labor	[redacted]	$953.11
		80059364 Total		[redacted]	$953.11
		80059365	Internal Labor	[redacted]	$2,052.98
		80059365 Total		[redacted]	$2,052.98
		80059374	Internal Labor	[redacted]	$66.98
		80059374 Total		[redacted]	$66.98
		80059379	Internal Labor	[redacted]	$582.87
		80059379 Total		[redacted]	$582.87
		80059380	Internal Labor	[redacted]	$2,471.40
		80059380 Total		[redacted]	$2,471.40
		80059385	Internal Labor	[redacted]	$66.99

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80059385 Total			$66.99
		80059394	Internal Labor		$529.09
		80059394 Total			$529.09
		80059396	Internal Labor		$914.35
		80059396 Total			$914.35
		80059405	Internal Labor		$198.51
		80059405 Total			$198.51
		80059409	Internal Labor		$525.85
		80059409 Total			$525.85
		80059410	Internal Labor		$488.26
		80059410 Total			$488.26
		80059411	Internal Labor		$396.00
		80059411 Total			$396.00
		80059419	Internal Labor		$745.98
		80059419 Total			$745.98
		80059421	Internal Labor	0	$19.75
		80059421 Total		0	$19.75
		80059436	Internal Labor		$871.90
		80059436 Total			$871.90
		80059515	Internal Labor		$2,626.20
		80059515 Total			$2,626.20
		80059622	Internal Labor		$263.51
		80059622 Total			$263.51
		80059916	Internal Labor		$7,011.79
		80059916 Total			$7,011.79
		80059921	Internal Labor	0	$24.43
		80059921 Total		0	$24.43
		80059925	Internal Labor		$239.82
		80059925 Total			$239.82
		80059951	Internal Labor		$2,128.56
		80059951 Total			$2,128.56
		80059958	Internal Labor		$59.53
		80059958 Total			$59.53
		80059988	Internal Labor		$80.06
		80059988 Total			$80.06
		80059993	Internal Labor		$146.46
		80059993 Total			$146.46
		80060006	Internal Labor		$136.55
		80060006 Total			$136.55
		80060013	Internal Labor		$1,213.65
		80060013 Total			$1,213.65
		80060070	Internal Labor		$133.95
		80060070 Total			$133.95
		80060073	Internal Labor		$210.39
		80060073 Total			$210.39
		80060095	Internal Labor		$80.37
		80060095 Total			$80.37
		80060109	Internal Labor	0	-$10.45
		80060109 Total			-$10.45
		80060192	Internal Labor		$2,111.86
		80060192 Total			$2,111.86

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80060558	Internal Labor	[redacted]	$243.39
		80060558 Total			$243.39
		80060570	Internal Labor		$522.79
		80060570 Total			$522.79
		80060578	Internal Labor		$2,324.27
		80060578 Total			$2,324.27
		80060586	Internal Labor		$290.31
		80060586 Total			$290.31
		80060614	Internal Labor		$71.07
		80060614 Total			$71.07
		80060643	Internal Labor		$949.88
		80060643 Total			$949.88
		80060668	Internal Labor		$1,778.71
		80060668 Total			$1,778.71
		80060673	Internal Labor	0	$20.27
		80060673 Total		0	$20.27
		80060808	Internal Labor	[redacted]	$160.73
		80060808 Total			$160.73
		80061044	Internal Labor		$1,184.56
		80061044 Total			$1,184.56
		80061369	Internal Labor	0	$0.00
		80061369 Total		0	$0.00
		80061495	Internal Labor	[redacted]	$239.43
		80061495 Total			$239.43
		80061497	Internal Labor		$2,838.27
		80061497 Total			$2,838.27
		80061588	Internal Labor		$2,661.23
		80061588 Total			$2,661.23
		80061952	Internal Labor		$180.05
		80061952 Total			$180.05
		80061957	Internal Labor		$1,495.03
		80061957 Total			$1,495.03
		80061964	Internal Labor		$7,125.78
		80061964 Total			$7,125.78
		80061968	Internal Labor		$1,092.49
		80061968 Total			$1,092.49
		80061969	Internal Labor		$1,526.65
		80061969 Total			$1,526.65
		80061976	Internal Labor		$5,270.65
		80061976 Total			$5,270.65
		80061983	Internal Labor		$4,341.66
		80061983 Total			$4,341.66
		80061999	Internal Labor		$1,199.91
		80061999 Total			$1,199.91
		80062003	Internal Labor		$577.36
		80062003 Total			$577.36
		80062008	Internal Labor		$672.37
		80062008 Total			$672.37
		80062029	Internal Labor		$995.25
		80062029 Total			$995.25
		80062036	Internal Labor		$1,560.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80062036 Total			$1,560.08
		80062038	Internal Labor		$3,938.87
		80062038 Total			$3,938.87
		80062040	Internal Labor		$1,773.93
		80062040 Total			$1,773.93
		80062050	Internal Labor		$267.89
		80062050 Total			$267.89
		80062058	Internal Labor		$709.90
		80062058 Total			$709.90
		80062065	Internal Labor		$221.01
		80062065 Total			$221.01
		80062080	Internal Labor		$1,230.33
		80062080 Total			$1,230.33
		80062098	Internal Labor		$100.88
		80062098 Total			$100.88
		80062186	Internal Labor		$535.76
		80062186 Total			$535.76
		80062434	Internal Labor	0	$8.85
		80062434 Total		0	$8.85
		80062437	Internal Labor		$183.26
		80062437 Total			$183.26
		80062440	Internal Labor		$511.25
		80062440 Total			$511.25
		80062446	Internal Labor		$9,422.34
		80062446 Total			$9,422.34
		80062447	Internal Labor		$2,426.92
		80062447 Total			$2,426.92
		80062466	Internal Labor		$1,795.65
		80062466 Total			$1,795.65
		80062511	Internal Labor		$363.72
		80062511 Total			$363.72
		80062512	Internal Labor		$400.37
		80062512 Total			$400.37
		80062523	Internal Labor		$1,503.14
		80062523 Total			$1,503.14
		80062591	Internal Labor		$723.30
		80062591 Total			$723.30
		80062895	Internal Labor		$328.28
		80062895 Total			$328.28
		80062933	Internal Labor		$3,150.87
		80062933 Total			$3,150.87
		80062957	Internal Labor		$494.64
		80062957 Total			$494.64
		80063010	Internal Labor		$242.78
		80063010 Total			$242.78
		80063045	Internal Labor		$505.87
		80063045 Total			$505.87
		80063073	Internal Labor		$65.96
		80063073 Total			$65.96
		80063108	Internal Labor		$442.22
		80063108 Total			$442.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80063111	Internal Labor	[redacted]	$1,943.22
		80063111 Total			$1,943.22
		80063117	Internal Labor		$89.30
		80063117 Total			$89.30
		80063362	Internal Labor		$361.70
		80063362 Total			$361.70
		80063370	Internal Labor		$0.00
		80063370 Total			$0.00
		80063377	Internal Labor		$3,956.63
		80063377 Total			$3,956.63
		80063388	Internal Labor		$1,788.14
		80063388 Total			$1,788.14
		80063415	Internal Labor		$1,848.80
		80063415 Total			$1,848.80
		80063601	Internal Labor		$178.59
		80063601 Total			$178.59
		80063828	Internal Labor		$362.22
		80063828 Total			$362.22
		80063877	Internal Labor		$248.84
		80063877 Total			$248.84
		80063879	Internal Labor		$265.27
		80063879 Total			$265.27
		80063909	Internal Labor		$1,968.23
		80063909 Total			$1,968.23
		80063923	Internal Labor		$2,040.80
		80063923 Total			$2,040.80
		80063932	Internal Labor		$832.08
		80063932 Total			$832.08
		80063979	Internal Labor		$789.27
		80063979 Total			$789.27
		80064276	Internal Labor		$436.03
		80064276 Total			$436.03
		80064278	Internal Labor		$5,770.64
		80064278 Total			$5,770.64
		80064655	Internal Labor		$122.50
		80064655 Total			$122.50
		80064656	Internal Labor		$601.33
		80064656 Total			$601.33
		80064657	Internal Labor		$497.21
		80064657 Total			$497.21
		80064659	Internal Labor		$187.52
		80064659 Total			$187.52
		80064662	Internal Labor		$4,590.84
		80064662 Total			$4,590.84
		80064669	Internal Labor		$116.86
		80064669 Total			$116.86
		80064675	Internal Labor		$665.91
		80064675 Total			$665.91
		80064681	Internal Labor		$26.80
		80064681 Total			$26.80
		80064694	Internal Labor		$3,994.90

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80064694 Total			$3,994.90
		80064697	Internal Labor		$696.50
		80064697 Total			$696.50
		80064708	Internal Labor		$884.31
		80064708 Total			$884.31
		80064732	Internal Labor		$688.29
		80064732 Total			$688.29
		80064790	Internal Labor		$275.28
		80064790 Total			$275.28
		80064806	Internal Labor		$53.57
		80064806 Total			$53.57
		80064927	Internal Labor		$676.61
		80064927 Total			$676.61
		80064947	Internal Labor		$783.23
		80064947 Total			$783.23
		80064950	Internal Labor		$3,008.64
		80064950 Total			$3,008.64
		80065022	Internal Labor		$1,215.12
		80065022 Total			$1,215.12
		80065317	Internal Labor		$80.38
		80065317 Total			$80.38
		80065369	Internal Labor		$947.90
		80065369 Total			$947.90
		80065377	Internal Labor		$1,112.73
		80065377 Total			$1,112.73
		80065444	Internal Labor		$962.70
		80065444 Total			$962.70
		80065749	Internal Labor		$325.24
		80065749 Total			$325.24
		80065751	Internal Labor		$604.52
		80065751 Total			$604.52
		80065890	Internal Labor		$1,068.38
		80065890 Total			$1,068.38
		80065934	Internal Labor		$184.25
		80065934 Total			$184.25
		80066035	Internal Labor		$57.45
		80066035 Total			$57.45
		80066040	Internal Labor		$35.07
		80066040 Total			$35.07
		80066262	Internal Labor		$87.95
		80066262 Total			$87.95
		80066273	Internal Labor		$107.16
		80066273 Total			$107.16
		80066285	Internal Labor		$2,430.47
		80066285 Total			$2,430.47
		80066312	Internal Labor		$252.19
		80066312 Total			$252.19
		80066346	Internal Labor		$326.28
		80066346 Total			$326.28
		80066694	Internal Labor		$66.97
		80066694 Total			$66.97

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80066782	Internal Labor	[redacted]	$3,164.18
		80066782 Total			$3,164.18
		80066815	Internal Labor		$512.61
		80066815 Total			$512.61
		80066870	Internal Labor		$4,514.02
		80066870 Total			$4,514.02
		80066923	Internal Labor		$616.12
		80066923 Total			$616.12
		80066971	Internal Labor		$334.86
		80066971 Total			$334.86
		80067366	Internal Labor		$1,317.38
		80067366 Total			$1,317.38
		80067373	Internal Labor		$444.23
		80067373 Total			$444.23
		80067376	Internal Labor		$2,555.36
		80067376 Total			$2,555.36
		80067401	Internal Labor		$133.95
		80067401 Total			$133.95
		80067430	Internal Labor		$52.54
		80067430 Total			$52.54
		80067447	Internal Labor		$480.42
		80067447 Total			$480.42
		80067452	Internal Labor		$896.33
		80067452 Total			$896.33
		80067455	Internal Labor		$1,550.31
		80067455 Total			$1,550.31
		80067476	Internal Labor		$1,676.40
		80067476 Total			$1,676.40
		80067497	Internal Labor		$4,874.46
		80067497 Total			$4,874.46
		80067503	Internal Labor		$1,035.09
		80067503 Total			$1,035.09
		80067556	Internal Labor		$3,676.72
		80067556 Total			$3,676.72
		80067579	Internal Labor		$674.05
		80067579 Total			$674.05
		80067635	Internal Labor		$229.33
		80067635 Total			$229.33
		80067636	Internal Labor		$241.09
		80067636 Total			$241.09
		80067771	Internal Labor		$3,142.51
		80067771 Total			$3,142.51
		80068084	Internal Labor		$1,586.24
		80068084 Total			$1,586.24
		80068113	Internal Labor		$1,167.96
		80068113 Total			$1,167.96
		80068145	Internal Labor		$1,254.12
		80068145 Total			$1,254.12
		80068328	Internal Labor		$124.52
		80068328 Total			$124.52
		80068491	Internal Labor		$3,663.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80068491 Total		[redacted]	$3,663.74
		80068493	Internal Labor		$53.58
		80068493 Total			$53.58
		80068512	Internal Labor		$136.52
		80068512 Total			$136.52
		80068576	Internal Labor		$80.70
		80068576 Total			$80.70
		80068615	Internal Labor		$576.39
		80068615 Total			$576.39
		80068670	Internal Labor		$946.51
		80068670 Total			$946.51
		80068699	Internal Labor		$415.98
		80068699 Total			$415.98
		80068924	Internal Labor		$960.05
		80068924 Total			$960.05
		80068936	Internal Labor	0	$33.41
		80068936 Total		0	$33.41
		80068944	Internal Labor		$134.74
		80068944 Total			$134.74
		80068946	Internal Labor		$1,702.40
		80068946 Total			$1,702.40
		80068949	Internal Labor		$226.83
		80068949 Total			$226.83
		80068977	Internal Labor		$187.52
		80068977 Total			$187.52
		80068990	Internal Labor		$3,258.92
		80068990 Total			$3,258.92
		80068994	Internal Labor		$2,203.08
		80068994 Total			$2,203.08
		80068995	Internal Labor		$428.61
		80068995 Total			$428.61
		80069007	Internal Labor		$267.89
		80069007 Total			$267.89
		80069015	Internal Labor		$107.16
		80069015 Total			$107.16
		80069023	Internal Labor		$159.61
		80069023 Total			$159.61
		80069034	Internal Labor		$880.54
		80069034 Total			$880.54
		80069049	Internal Labor		$761.32
		80069049 Total			$761.32
		80069105	Internal Labor		$271.24
		80069105 Total			$271.24
		80069430	Internal Labor		$68.07
		80069430 Total			$68.07
		80069803	Internal Labor		$2,400.82
		80069803 Total			$2,400.82
		80069823	Internal Labor		$100.45
		80069823 Total			$100.45
		80069824	Internal Labor		$225.80
		80069824 Total			$225.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80069832	Internal Labor	[redacted]	$1,649.38
		80069832 Total			$1,649.38
		80069833	Internal Labor		$176.42
		80069833 Total			$176.42
		80069840	Internal Labor		$3,804.49
		80069840 Total			$3,804.49
		80069847	Internal Labor		$470.87
		80069847 Total			$470.87
		80069850	Internal Labor		$3,592.06
		80069850 Total			$3,592.06
		80069852	Internal Labor		$646.21
		80069852 Total			$646.21
		80069865	Internal Labor		$2,951.62
		80069865 Total			$2,951.62
		80069889	Internal Labor		$121.28
		80069889 Total			$121.28
		80069896	Internal Labor		$2,518.92
		80069896 Total			$2,518.92
		80069917	Internal Labor		$4,065.24
		80069917 Total			$4,065.24
		80069940	Internal Labor		$1,176.26
		80069940 Total			$1,176.26
		80069975	Internal Labor		$3,431.74
		80069975 Total			$3,431.74
		80069976	Internal Labor		$69.11
		80069976 Total			$69.11
		80070047	Internal Labor		$2,822.12
		80070047 Total			$2,822.12
		80070069	Internal Labor		$4,095.06
		80070069 Total			$4,095.06
		80070098	Internal Labor		$120.79
		80070098 Total			$120.79
		80070160	Internal Labor		$120.82
		80070160 Total			$120.82
		80070200	Internal Labor		$274.60
		80070200 Total			$274.60
		80070213	Internal Labor		$103.59
		80070213 Total			$103.59
		80070220	Internal Labor		$65.88
		80070220 Total			$65.88
		80070312	Internal Labor		$88.92
		80070312 Total			$88.92
		80070353	Internal Labor		$2,447.01
		80070353 Total			$2,447.01
		80070413	Internal Labor		$100.35
		80070413 Total			$100.35
		80070495	Internal Labor		$1,803.70
		80070495 Total			$1,803.70
		80070535	Internal Labor	0	$0.00
		80070535 Total		0	$0.00
		80070537	Internal Labor	[redacted]	$308.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80070537 Total			$308.06
		80070555	Internal Labor		$7,989.69
		80070555 Total			$7,989.69
		80070615	Internal Labor		$62.19
		80070615 Total			$62.19
		80070627	Internal Labor		$565.44
		80070627 Total			$565.44
		80070639	Internal Labor		$2,089.43
		80070639 Total			$2,089.43
		80070664	Internal Labor		$78.03
		80070664 Total			$78.03
		80070665	Internal Labor		$784.34
		80070665 Total			$784.34
		80070681	Internal Labor		$53.57
		80070681 Total			$53.57
		80070692	Internal Labor		$47.89
		80070692 Total			$47.89
		80070703	Internal Labor		$59.01
		80070703 Total			$59.01
		80070732	Internal Labor		$8,175.46
		80070732 Total			$8,175.46
		80070744	Internal Labor		$12,181.59
		80070744 Total			$12,181.59
		80070754	Internal Labor		$75.62
		80070754 Total			$75.62
		80070764	Internal Labor		$99.60
		80070764 Total			$99.60
		80070826	Internal Labor		$26.17
		80070826 Total			$26.17
		80070891	Internal Labor		$1,754.91
		80070891 Total			$1,754.91
		80070933	Internal Labor		$479.40
		80070933 Total			$479.40
		80070940	Internal Labor	0	$26.79
		80070940 Total		0	$26.79
		80070980	Internal Labor		$1,771.55
		80070980 Total			$1,771.55
		80071026	Internal Labor		$366.75
		80071026 Total			$366.75
		80071040	Internal Labor		$1,256.94
		80071040 Total			$1,256.94
		80071111	Internal Labor		$384.07
		80071111 Total			$384.07
		80071149	Internal Labor		$309.57
		80071149 Total			$309.57
		80071213	Internal Labor		$217.67
		80071213 Total			$217.67
		80071276	Internal Labor		$157.45
		80071276 Total			$157.45
		80071323	Internal Labor		$56.90
		80071323 Total			$56.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80071449	Internal Labor	[redacted]	$291.37
		80071449 Total			$291.37
		80071462	Internal Labor		$113.36
		80071462 Total			$113.36
		80071489	Internal Labor		$159.53
		80071489 Total			$159.53
		80071503	Internal Labor		$267.80
		80071503 Total			$267.80
		80071507	Internal Labor		$1,715.48
		80071507 Total			$1,715.48
		80071512	Internal Labor		$1,202.35
		80071512 Total			$1,202.35
		80071513	Internal Labor		$160.73
		80071513 Total			$160.73
		80071527	Internal Labor		$2,295.87
		80071527 Total			$2,295.87
		80071633	Internal Labor		$6,011.37
		80071633 Total			$6,011.37
		80071639	Internal Labor		$486.41
		80071639 Total			$486.41
		80071655	Internal Labor		$1,041.05
		80071655 Total			$1,041.05
		80071671	Internal Labor		$445.42
		80071671 Total			$445.42
		80071918	Internal Labor		$2,438.14
		80071918 Total			$2,438.14
		80071991	Internal Labor		$149.75
		80071991 Total			$149.75
		80071993	Internal Labor		$250.63
		80071993 Total			$250.63
		80072014	Internal Labor		$266.82
		80072014 Total			$266.82
		80072070	Internal Labor		$89.30
		80072070 Total			$89.30
		80072132	Internal Labor		$160.53
		80072132 Total			$160.53
		80072151	Internal Labor		$1,919.49
		80072151 Total			$1,919.49
		80072184	Internal Labor		$555.28
		80072184 Total			$555.28
		80072282	Internal Labor	0	$439.84
		80072282 Total		0	$439.84
		80072416	Internal Labor		$201.80
		80072416 Total			$201.80
		80072440	Internal Labor		$205.85
		80072440 Total			$205.85
		80072447	Internal Labor		$537.29
		80072447 Total			$537.29
		80072456	Internal Labor		$1,101.86
		80072456 Total			$1,101.86
		80072463	Internal Labor		$1,960.62

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80072463 Total		[redacted]	$1,960.62
		80072473	Internal Labor		$2,185.67
		80072473 Total			$2,185.67
		80072490	Internal Labor		$416.71
		80072490 Total			$416.71
		80072493	Internal Labor	0	$0.00
		80072493 Total		0	$0.00
		80072515	Internal Labor		$348.24
		80072515 Total			$348.24
		80072524	Internal Labor		$66.97
		80072524 Total			$66.97
		80072559	Internal Labor		$283.23
		80072559 Total			$283.23
		80072570	Internal Labor	0	$0.00
		80072570 Total		0	$0.00
		80072629	Internal Labor		$50.49
		80072629 Total			$50.49
		80072630	Internal Labor		$104.15
		80072630 Total			$104.15
		80072631	Internal Labor		$354.92
		80072631 Total			$354.92
		80072636	Internal Labor		$101.51
		80072636 Total			$101.51
		80072638	Internal Labor		$150.35
		80072638 Total			$150.35
		80072641	Internal Labor		$117.84
		80072641 Total			$117.84
		80072644	Internal Labor		$74.60
		80072644 Total			$74.60
		80072646	Internal Labor		$97.61
		80072646 Total			$97.61
		80072650	Internal Labor		$240.59
		80072650 Total			$240.59
		80072659	Internal Labor		$88.30
		80072659 Total			$88.30
		80072687	Internal Labor		$66.51
		80072687 Total			$66.51
		80072700	Internal Labor		$195.28
		80072700 Total			$195.28
		80072710	Internal Labor		$65.03
		80072710 Total			$65.03
		80072714	Internal Labor		$488.42
		80072714 Total			$488.42
		80072727	Internal Labor		$95.73
		80072727 Total			$95.73
		80072730	Internal Labor		$120.55
		80072730 Total			$120.55
		80072737	Internal Labor	0	$33.50
		80072737 Total		0	$33.50
		80072770	Internal Labor		$85.66
		80072770 Total			$85.66

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80072900	Internal Labor	[redacted]	$258.38
		80072900 Total			$258.38
		80072939	Internal Labor		$708.12
		80072939 Total			$708.12
		80072982	Internal Labor		$802.64
		80072982 Total			$802.64
		80072985	Internal Labor		$524.16
		80072985 Total			$524.16
		80072986	Internal Labor		$216.44
		80072986 Total			$216.44
		80072992	Internal Labor		$230.83
		80072992 Total			$230.83
		80072993	Internal Labor		$236.34
		80072993 Total			$236.34
		80072996	Internal Labor		$175.75
		80072996 Total			$175.75
		80073035	Internal Labor		$63.56
		80073035 Total			$63.56
		80073054	Internal Labor		$1,497.99
		80073054 Total			$1,497.99
		80073059	Internal Labor		$570.26
		80073059 Total			$570.26
		80073080	Internal Labor		$1,318.77
		80073080 Total			$1,318.77
		80073131	Internal Labor		$1,487.04
		80073131 Total			$1,487.04
		80073156	Internal Labor		$1,477.63
		80073156 Total			$1,477.63
		80073210	Internal Labor		$2,379.79
		80073210 Total			$2,379.79
		80073219	Internal Labor		$194.79
		80073219 Total			$194.79
		80073239	Internal Labor		$211.23
		80073239 Total			$211.23
		80073286	Internal Labor		$185.26
		80073286 Total			$185.26
		80073371	Internal Labor		$556.48
		80073371 Total			$556.48
		80073393	Internal Labor		$160.73
		80073393 Total			$160.73
		80073409	Internal Labor		$534.10
		80073409 Total			$534.10
		80073448	Internal Labor		$91.59
		80073448 Total			$91.59
		80073465	Internal Labor		$64.10
		80073465 Total			$64.10
		80073476	Internal Labor		$55.80
		80073476 Total			$55.80
		80073572	Internal Labor		$59.53
		80073572 Total			$59.53
		80073574	Internal Labor		$174.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80073574 Total			$174.14
		80073640	Internal Labor		$80.36
		80073640 Total			$80.36
		80073651	Internal Labor		$236.17
		80073651 Total			$236.17
		80073668	Internal Labor		$1,417.06
		80073668 Total			$1,417.06
		80073753	Internal Labor		$129.73
		80073753 Total			$129.73
		80073792	Internal Labor		$245.30
		80073792 Total			$245.30
		80073804	Internal Labor		$187.67
		80073804 Total			$187.67
		80074350	Internal Labor		$9,432.48
		80074350 Total			$9,432.48
		80074364	Internal Labor		$160.73
		80074364 Total			$160.73
		80074549	Internal Labor		$158.01
		80074549 Total			$158.01
		80074557	Internal Labor		$3,103.35
		80074557 Total			$3,103.35
		80074628	Internal Labor		$1,041.83
		80074628 Total			$1,041.83
		80074733	Internal Labor	0	$13.81
		80074733 Total		0	$13.81
		80074779	Internal Labor		$833.37
		80074779 Total			$833.37
		80074789	Internal Labor		$482.20
		80074789 Total			$482.20
		80075025	Internal Labor		$858.31
		80075025 Total			$858.31
		80075026	Internal Labor		$2,819.09
		80075026 Total			$2,819.09
		80075039	Internal Labor		$142.70
		80075039 Total			$142.70
		80075042	Internal Labor		$41.18
		80075042 Total			$41.18
		80075045	Internal Labor		$992.84
		80075045 Total			$992.84
		80075050	Internal Labor		$150.47
		80075050 Total			$150.47
		80075075	Internal Labor		$429.11
		80075075 Total			$429.11
		80075077	Internal Labor		$576.75
		80075077 Total			$576.75
		80075078	Internal Labor		$267.87
		80075078 Total			$267.87
		80075079	Internal Labor		$478.39
		80075079 Total			$478.39
		80075081	Internal Labor		$6,795.24
		80075081 Total			$6,795.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80075096	Internal Labor	[redacted]	$160.73
		80075096 Total			$160.73
		80075102	Internal Labor		$392.78
		80075102 Total			$392.78
		80075118	Internal Labor		$53.57
		80075118 Total			$53.57
		80075124	Internal Labor		$396.20
		80075124 Total			$396.20
		80075144	Internal Labor		$143.52
		80075144 Total			$143.52
		80075169	Internal Labor		$277.79
		80075169 Total			$277.79
		80075205	Internal Labor		$0.00
		80075205 Total			$0.00
		80075228	Internal Labor		$267.89
		80075228 Total			$267.89
		80075265	Internal Labor		$193.48
		80075265 Total			$193.48
		80075266	Internal Labor		$937.61
		80075266 Total			$937.61
		80075292	Internal Labor		$134.92
		80075292 Total			$134.92
		80075628	Internal Labor		$63.44
		80075628 Total			$63.44
		80075653	Internal Labor		$61.43
		80075653 Total			$61.43
		80075684	Internal Labor		$1,004.38
		80075684 Total			$1,004.38
		80075698	Internal Labor		$857.05
		80075698 Total			$857.05
		80075716	Internal Labor		$6,523.38
		80075716 Total			$6,523.38
		80075717	Internal Labor		$1,097.30
		80075717 Total			$1,097.30
		80075738	Internal Labor		$142.94
		80075738 Total			$142.94
		80075805	Internal Labor		$241.11
		80075805 Total			$241.11
		80075824	Internal Labor		$2,649.00
		80075824 Total			$2,649.00
		80075826	Internal Labor		$1,825.93
		80075826 Total			$1,825.93
		80075830	Internal Labor		$580.04
		80075830 Total			$580.04
		80076170	Internal Labor		$133.95
		80076170 Total			$133.95
		80076232	Internal Labor		$897.42
		80076232 Total			$897.42
		80076235	Internal Labor		$274.34
		80076235 Total			$274.34
		80076262	Internal Labor	0	$26.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80076262 Total		0	$26.79
		80076351	Internal Labor		$1,097.59
		80076351 Total			$1,097.59
		80076391	Internal Labor		$294.68
		80076391 Total			$294.68
		80076432	Internal Labor		$55.77
		80076432 Total			$55.77
		80076610	Internal Labor		$147.33
		80076610 Total			$147.33
		80076745	Internal Labor		$2,003.82
		80076745 Total			$2,003.82
		80076825	Internal Labor		$6,405.84
		80076825 Total			$6,405.84
		80076993	Internal Labor		$2,246.22
		80076993 Total			$2,246.22
		80077056	Internal Labor		$129.88
		80077056 Total			$129.88
		80077076	Internal Labor		$1,646.38
		80077076 Total			$1,646.38
		80077175	Internal Labor		$466.01
		80077175 Total			$466.01
		80077177	Internal Labor		$429.26
		80077177 Total			$429.26
		80077181	Internal Labor		$1,763.72
		80077181 Total			$1,763.72
		80077260	Internal Labor		$50.07
		80077260 Total			$50.07
		80077281	Internal Labor		$468.99
		80077281 Total			$468.99
		80077336	Internal Labor		$1,889.72
		80077336 Total			$1,889.72
		80077393	Internal Labor		$254.49
		80077393 Total			$254.49
		80077480	Internal Labor		$80.36
		80077480 Total			$80.36
		80077555	Internal Labor		$166.10
		80077555 Total			$166.10
		80077559	Internal Labor	0	$15.67
		80077559 Total		0	$15.67
		80077560	Internal Labor		$46.47
		80077560 Total			$46.47
		80077561	Internal Labor		$2,782.72
		80077561 Total			$2,782.72
		80077608	Internal Labor		$200.92
		80077608 Total			$200.92
		80077620	Internal Labor		$3,088.82
		80077620 Total			$3,088.82
		80077624	Internal Labor		$393.85
		80077624 Total			$393.85
		80077630	Internal Labor		$135.61
		80077630 Total			$135.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80077677	Internal Labor	[redacted]	$4,183.62
		80077677 Total			$4,183.62
		80077705	Internal Labor		$305.91
		80077705 Total			$305.91
		80077773	Internal Labor		$1,193.67
		80077773 Total			$1,193.67
		80077906	Internal Labor		$66.99
		80077906 Total			$66.99
		80077974	Internal Labor		$66.98
		80077974 Total			$66.98
		80077995	Internal Labor		$281.28
		80077995 Total			$281.28
		80078025	Internal Labor		$1,390.14
		80078025 Total			$1,390.14
		80078190	Internal Labor		$162.89
		80078190 Total			$162.89
		80078195	Internal Labor		$2,544.28
		80078195 Total			$2,544.28
		80078211	Internal Labor		$81.58
		80078211 Total			$81.58
		80078233	Internal Labor		$2,132.46
		80078233 Total			$2,132.46
		80078252	Internal Labor		$321.46
		80078252 Total			$321.46
		80078322	Internal Labor		$267.89
		80078322 Total			$267.89
		80078352	Internal Labor		$267.87
		80078352 Total			$267.87
		80078393	Internal Labor		$388.44
		80078393 Total			$388.44
		80078420	Internal Labor		$608.68
		80078420 Total			$608.68
		80078462	Internal Labor		$872.98
		80078462 Total			$872.98
		80078589	Internal Labor	0	$0.00
		80078589 Total		0	$0.00
		80078701	Internal Labor	[redacted]	$15,807.32
		80078701 Total			$15,807.32
		80078753	Internal Labor		$676.90
		80078753 Total			$676.90
		80078762	Internal Labor		$243.06
		80078762 Total			$243.06
		80078780	Internal Labor		$60.29
		80078780 Total			$60.29
		80078883	Internal Labor		$2,233.79
		80078883 Total			$2,233.79
		80078898	Internal Labor		$220.19
		80078898 Total			$220.19
		80078930	Internal Labor		$312.70
		80078930 Total			$312.70
		80078960	Internal Labor	0	$53.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80078960 Total		0	$53.58
		80079000	Internal Labor	[redacted]	$448.70
		80079000 Total			$448.70
		80079003	Internal Labor		$2,484.72
		80079003 Total			$2,484.72
		80079213	Internal Labor		$201.95
		80079213 Total			$201.95
		80079224	Internal Labor		$616.69
		80079224 Total			$616.69
		80079272	Internal Labor		$711.46
		80079272 Total			$711.46
		80079290	Internal Labor		$2,106.12
		80079290 Total			$2,106.12
		80079322	Internal Labor		$70.08
		80079322 Total			$70.08
		80079383	Internal Labor		$234.41
		80079383 Total			$234.41
		80079453	Internal Labor		$3,469.47
		80079453 Total			$3,469.47
		80079479	Internal Labor		$120.55
		80079479 Total			$120.55
		80079524	Internal Labor		$80.36
		80079524 Total			$80.36
		80079567	Internal Labor		$4,522.15
		80079567 Total			$4,522.15
		80079607	Internal Labor		$458.96
		80079607 Total			$458.96
		80079878	Internal Labor		$253.49
		80079878 Total			$253.49
		80079885	Internal Labor		$104.23
		80079885 Total			$104.23
		80080156	Internal Labor		$1,685.96
		80080156 Total			$1,685.96
		80080161	Internal Labor		$3,752.74
		80080161 Total			$3,752.74
		80080163	Internal Labor		$1,281.49
		80080163 Total			$1,281.49
		80080164	Internal Labor		$768.76
		80080164 Total			$768.76
		80080167	Internal Labor		$113.40
		80080167 Total			$113.40
		80080170	Internal Labor		$83.30
		80080170 Total			$83.30
		80080178	Internal Labor		$1,888.56
		80080178 Total			$1,888.56
		80080184	Internal Labor		$2,205.48
		80080184 Total			$2,205.48
		80080204	Internal Labor		$2,437.81
		80080204 Total			$2,437.81
		80080208	Internal Labor		$1,375.94
		80080208 Total			$1,375.94

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80080209	Internal Labor	[redacted]	$81.44
		80080209 Total			$81.44
		80080214	Internal Labor		$3,350.93
		80080214 Total			$3,350.93
		80080228	Internal Labor		$455.41
		80080228 Total			$455.41
		80080261	Internal Labor		$28.18
		80080261 Total			$28.18
		80080266	Internal Labor		$1,905.00
		80080266 Total			$1,905.00
		80080280	Internal Labor		$817.06
		80080280 Total			$817.06
		80080353	Internal Labor		$568.29
		80080353 Total			$568.29
		80080354	Internal Labor		$2,481.67
		80080354 Total			$2,481.67
		80080373	Internal Labor		$167.44
		80080373 Total			$167.44
		80080423	Internal Labor		$1,746.70
		80080423 Total			$1,746.70
		80080431	Internal Labor		$962.81
		80080431 Total			$962.81
		80080499	Internal Labor		$863.94
		80080499 Total			$863.94
		80080535	Internal Labor		$983.36
		80080535 Total			$983.36
		80080576	Internal Labor		$1,000.47
		80080576 Total			$1,000.47
		80080828	Internal Labor		$1,832.27
		80080828 Total			$1,832.27
		80080839	Internal Labor		$496.68
		80080839 Total			$496.68
		80080842	Internal Labor		$171.17
		80080842 Total			$171.17
		80080861	Internal Labor		$925.93
		80080861 Total			$925.93
		80080878	Internal Labor		$80.36
		80080878 Total			$80.36
		80080882	Internal Labor		$188.28
		80080882 Total			$188.28
		80080887	Internal Labor		$1,090.44
		80080887 Total			$1,090.44
		80080888	Internal Labor		$68.99
		80080888 Total			$68.99
		80080897	Internal Labor		$214.30
		80080897 Total			$214.30
		80080901	Internal Labor		$230.78
		80080901 Total			$230.78
		80080957	Internal Labor		$2,599.57
		80080957 Total			$2,599.57
		80081054	Internal Labor		$133.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80081054 Total		[redacted]	$133.95
		80081127	Internal Labor	[redacted]	$805.88
		80081127 Total		[redacted]	$805.88
		80081145	Internal Labor	[redacted]	$227.71
		80081145 Total		[redacted]	$227.71
		80081294	Internal Labor	0	$0.00
		80081294 Total		0	$0.00
		80081298	Internal Labor	[redacted]	$124.17
		80081298 Total		[redacted]	$124.17
		80081350	Internal Labor	[redacted]	$827.81
		80081350 Total		[redacted]	$827.81
		80081392	Internal Labor	[redacted]	$247.24
		80081392 Total		[redacted]	$247.24
		80081445	Internal Labor	[redacted]	$172.40
		80081445 Total		[redacted]	$172.40
		80081513	Internal Labor	[redacted]	$233.40
		80081513 Total		[redacted]	$233.40
		80081565	Internal Labor	[redacted]	$108.16
		80081565 Total		[redacted]	$108.16
		80081783	Internal Labor	[redacted]	$89.30
		80081783 Total		0	$89.30
		80081806	Internal Labor	0	$13.79
		80081806 Total		0	$13.79
		80081835	Internal Labor	[redacted]	$1,017.60
		80081835 Total		[redacted]	$1,017.60
		80081840	Internal Labor	[redacted]	$0.00
		80081840 Total		[redacted]	$0.00
		80081854	Internal Labor	[redacted]	$2,093.16
		80081854 Total		[redacted]	$2,093.16
		80081869	Internal Labor	[redacted]	$529.84
		80081869 Total		[redacted]	$529.84
		80081877	Internal Labor	[redacted]	$2,814.23
		80081877 Total		[redacted]	$2,814.23
		80081917	Internal Labor	[redacted]	$3,112.59
		80081917 Total		[redacted]	$3,112.59
		80082211	Internal Labor	[redacted]	$4,142.74
		80082211 Total		[redacted]	$4,142.74
		80082216	Internal Labor	[redacted]	$840.45
		80082216 Total		[redacted]	$840.45
		80082222	Internal Labor	[redacted]	$2,785.49
		80082222 Total		[redacted]	$2,785.49
		80082270	Internal Labor	[redacted]	$1,129.06
		80082270 Total		[redacted]	$1,129.06
		80082273	Internal Labor	[redacted]	$129.31
		80082273 Total		[redacted]	$129.31
		80082290	Internal Labor	[redacted]	$137.96
		80082290 Total		[redacted]	$137.96
		80082310	Internal Labor	[redacted]	$1,186.22
		80082310 Total		[redacted]	$1,186.22
		80082323	Internal Labor	[redacted]	$180.22
		80082323 Total		[redacted]	$180.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80082325	Internal Labor	[redacted]	$3,965.81
		80082325 Total			$3,965.81
		80082344	Internal Labor		$711.81
		80082344 Total			$711.81
		80082353	Internal Labor		$2,629.60
		80082353 Total			$2,629.60
		80082451	Internal Labor		$4,798.98
		80082451 Total			$4,798.98
		80082467	Internal Labor		$124.17
		80082467 Total			$124.17
		80082551	Internal Labor		$839.04
		80082551 Total			$839.04
		80082593	Internal Labor		$1,750.03
		80082593 Total			$1,750.03
		80082618	Internal Labor		$2,291.14
		80082618 Total			$2,291.14
		80082776	Internal Labor		$153.30
		80082776 Total			$153.30
		80082779	Internal Labor		$1,048.45
		80082779 Total			$1,048.45
		80082791	Internal Labor		$3,886.74
		80082791 Total			$3,886.74
		80082796	Internal Labor		$4,586.34
		80082796 Total			$4,586.34
		80082801	Internal Labor		$1,896.70
		80082801 Total			$1,896.70
		80082839	Internal Labor		$1,092.83
		80082839 Total			$1,092.83
		80082848	Internal Labor		$243.44
		80082848 Total			$243.44
		80082880	Internal Labor		$2,448.48
		80082880 Total			$2,448.48
		80082929	Internal Labor		$1,404.57
		80082929 Total			$1,404.57
		80082968	Internal Labor		$195.75
		80082968 Total			$195.75
		80082982	Internal Labor		$993.36
		80082982 Total			$993.36
		80082993	Internal Labor		$110.37
		80082993 Total			$110.37
		80083051	Internal Labor		$245.28
		80083051 Total			$245.28
		80083082	Internal Labor		$547.69
		80083082 Total			$547.69
		80083353	Internal Labor		$3,697.60
		80083353 Total			$3,697.60
		80083431	Internal Labor		$290.60
		80083431 Total			$290.60
		80083439	Internal Labor		$793.30
		80083439 Total			$793.30
		80083450	Internal Labor		$248.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80083450 Total		[redacted]	$248.34
		80083479	Internal Labor	[redacted]	$4,342.58
		80083479 Total		[redacted]	$4,342.58
		80083488	Internal Labor	[redacted]	$157.41
		80083488 Total		[redacted]	$157.41
		80083501	Internal Labor	[redacted]	$289.73
		80083501 Total		[redacted]	$289.73
		80083577	Internal Labor	0	$0.00
		80083577 Total		0	$0.00
		80083623	Internal Labor	[redacted]	$686.37
		80083623 Total		[redacted]	$686.37
		80083885	Internal Labor	[redacted]	$2,098.32
		80083885 Total		[redacted]	$2,098.32
		80083895	Internal Labor	[redacted]	$6,819.62
		80083895 Total		[redacted]	$6,819.62
		80083896	Internal Labor	[redacted]	$5,857.13
		80083896 Total		[redacted]	$5,857.13
		80083956	Internal Labor	[redacted]	$852.81
		80083956 Total		[redacted]	$852.81
		80084023	Internal Labor	[redacted]	$1,503.34
		80084023 Total		[redacted]	$1,503.34
		80084160	Internal Labor	[redacted]	$1,248.98
		80084160 Total		[redacted]	$1,248.98
		80084471	Internal Labor	[redacted]	$2,493.22
		80084471 Total		[redacted]	$2,493.22
		80084568	Internal Labor	[redacted]	$84.34
		80084568 Total		[redacted]	$84.34
		80084720	Internal Labor	[redacted]	$3,523.13
		80084720 Total		[redacted]	$3,523.13
		80084761	Internal Labor	[redacted]	$90.56
		80084761 Total		[redacted]	$90.56
		80084763	Internal Labor	0	$0.17
		80084763 Total		0	$0.17
		80084765	Internal Labor	[redacted]	$1,118.66
		80084765 Total		[redacted]	$1,118.66
		80084836	Internal Labor	[redacted]	$1,366.94
		80084836 Total		[redacted]	$1,366.94
		80084838	Internal Labor	[redacted]	$511.32
		80084838 Total		[redacted]	$511.32
		80084840	Internal Labor	[redacted]	$2,372.19
		80084840 Total		[redacted]	$2,372.19
		80084842	Internal Labor	[redacted]	$4,560.39
		80084842 Total		[redacted]	$4,560.39
		80084851	Internal Labor	[redacted]	$670.38
		80084851 Total		[redacted]	$670.38
		80084876	Internal Labor	[redacted]	$370.43
		80084876 Total		[redacted]	$370.43
		80084904	Internal Labor	[redacted]	$819.65
		80084904 Total		[redacted]	$819.65
		80084965	Internal Labor	0	$59.12
		80084965 Total		0	$59.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80084968	Internal Labor	[redacted]	$45.42
		80084968 Total		[redacted]	$45.42
		80084980	Internal Labor	[redacted]	$159.58
		80084980 Total		[redacted]	$159.58
		80084996	Internal Labor	[redacted]	$234.55
		80084996 Total		[redacted]	$234.55
		80085000	Internal Labor	0	$46.49
		80085000 Total		0	$46.49
		80085029	Internal Labor	[redacted]	$438.60
		80085029 Total		[redacted]	$438.60
		80085035	Internal Labor	[redacted]	$4,620.03
		80085035 Total		[redacted]	$4,620.03
		80085074	Internal Labor	[redacted]	$1,710.69
		80085074 Total		[redacted]	$1,710.69
		80085105	Internal Labor	[redacted]	$867.91
		80085105 Total		[redacted]	$867.91
		80085534	Internal Labor	[redacted]	$76.28
		80085534 Total		[redacted]	$76.28
		80085536	Internal Labor	[redacted]	$120.85
		80085536 Total		[redacted]	$120.85
		80085574	Internal Labor	[redacted]	$6,469.24
		80085574 Total		[redacted]	$6,469.24
		80085586	Internal Labor	[redacted]	$543.16
		80085586 Total		[redacted]	$543.16
		80085775	Internal Labor	[redacted]	$1,551.11
		80085775 Total		[redacted]	$1,551.11
		80085829	Internal Labor	[redacted]	$248.34
		80085829 Total		[redacted]	$248.34
		80085832	Internal Labor	[redacted]	$272.78
		80085832 Total		[redacted]	$272.78
		80085984	Internal Labor	[redacted]	$989.42
		80085984 Total		[redacted]	$989.42
		80086006	Internal Labor	[redacted]	$400.11
		80086006 Total		[redacted]	$400.11
		80086029	Internal Labor	[redacted]	$797.26
		80086029 Total		[redacted]	$797.26
		80086236	Internal Labor	[redacted]	$729.21
		80086236 Total		[redacted]	$729.21
		80086258	Internal Labor	[redacted]	$526.78
		80086258 Total		[redacted]	$526.78
		80086268	Internal Labor	[redacted]	$367.92
		80086268 Total		[redacted]	$367.92
		80086314	Internal Labor	[redacted]	$290.68
		80086314 Total		[redacted]	$290.68
		80086488	Internal Labor	[redacted]	$961.08
		80086488 Total		[redacted]	$961.08
		80086537	Internal Labor	[redacted]	$179.46
		80086537 Total		[redacted]	$179.46
		80086574	Internal Labor	[redacted]	$84.22
		80086574 Total		[redacted]	$84.22
		80086598	Internal Labor	[redacted]	$965.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80086598 Total			$965.78
		80086627	Internal Labor		$417.11
		80086627 Total			$417.11
		80086742	Internal Labor		$352.59
		80086742 Total			$352.59
		80086818	Internal Labor		$2,109.91
		80086818 Total			$2,109.91
		80086864	Internal Labor		$41.39
		80086864 Total			$41.39
		80087084	Internal Labor		$1,841.54
		80087084 Total			$1,841.54
		80087093	Internal Labor		$298.94
		80087093 Total			$298.94
		80087116	Internal Labor		$3,802.38
		80087116 Total			$3,802.38
		80087147	Internal Labor		$53.38
		80087147 Total			$53.38
		80087213	Internal Labor		$489.80
		80087213 Total			$489.80
		80087218	Internal Labor		$331.12
		80087218 Total			$331.12
		80087279	Internal Labor		$55.18
		80087279 Total			$55.18
		80087337	Internal Labor		$3,828.55
		80087337 Total			$3,828.55
		80087357	Internal Labor		$749.60
		80087357 Total			$749.60
		80087499	Internal Labor		$987.09
		80087499 Total			$987.09
		80087866	Internal Labor	0	$0.00
		80087866 Total		0	$0.00
		80087884	Internal Labor		$82.78
		80087884 Total			$82.78
		80087888	Internal Labor		$4,945.49
		80087888 Total			$4,945.49
		80087895	Internal Labor		$3,087.47
		80087895 Total			$3,087.47
		80087901	Internal Labor		$5,390.10
		80087901 Total			$5,390.10
		80087906	Internal Labor		$137.97
		80087906 Total			$137.97
		80087912	Internal Labor		$195.97
		80087912 Total			$195.97
		80087967	Internal Labor		$1,611.22
		80087967 Total			$1,611.22
		80087974	Internal Labor		$732.42
		80087974 Total			$732.42
		80088004	Internal Labor		$1,456.27
		80088004 Total			$1,456.27
		80088028	Internal Labor		$165.56
		80088028 Total			$165.56

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80088063	Internal Labor	[redacted]	$6,510.96
		80088063 Total			$6,510.96
		80088066	Internal Labor		$179.37
		80088066 Total			$179.37
		80088114	Internal Labor		$1,820.33
		80088114 Total			$1,820.33
		80088124	Internal Labor		$1,474.94
		80088124 Total			$1,474.94
		80088145	Internal Labor		$608.89
		80088145 Total			$608.89
		80088172	Internal Labor		$340.81
		80088172 Total			$340.81
		80088311	Internal Labor		$527.43
		80088311 Total			$527.43
		80088417	Internal Labor		$2,174.91
		80088417 Total			$2,174.91
		80088444	Internal Labor		$235.06
		80088444 Total			$235.06
		80088499	Internal Labor		$1,676.14
		80088499 Total			$1,676.14
		80088798	Internal Labor		$153.74
		80088798 Total			$153.74
		80088806	Internal Labor		$1,837.59
		80088806 Total			$1,837.59
		80088814	Internal Labor		$91.98
		80088814 Total			$91.98
		80088831	Internal Labor		$62.09
		80088831 Total			$62.09
		80088856	Internal Labor		$7,647.68
		80088856 Total			$7,647.68
		80088857	Internal Labor		$165.56
		80088857 Total			$165.56
		80088859	Internal Labor		$367.92
		80088859 Total			$367.92
		80088866	Internal Labor		$248.34
		80088866 Total			$248.34
		80088884	Internal Labor		$528.40
		80088884 Total			$528.40
		80088923	Internal Labor		$165.56
		80088923 Total			$165.56
		80088982	Internal Labor		$125.49
		80088982 Total			$125.49
		80089037	Internal Labor		$1,071.15
		80089037 Total			$1,071.15
		80089048	Internal Labor		$152.07
		80089048 Total			$152.07
		80089293	Internal Labor		$453.51
		80089293 Total			$453.51
		80089300	Internal Labor		$942.33
		80089300 Total			$942.33
		80089331	Internal Labor		$2,214.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80089331 Total		[redacted]	$2,214.65
		80089416	Internal Labor	0	$0.00
		80089416 Total		0	$0.00
		80089437	Internal Labor	[redacted]	$2,094.01
		80089437 Total			$2,094.01
		80089456	Internal Labor		$67.61
		80089456 Total			$67.61
		80089774	Internal Labor		$165.18
		80089774 Total			$165.18
		80090141	Internal Labor		$657.13
		80090141 Total			$657.13
		80090162	Internal Labor		$973.21
		80090162 Total			$973.21
		80090164	Internal Labor		$128.77
		80090164 Total			$128.77
		80090179	Internal Labor		$68.99
		80090179 Total			$68.99
		80090184	Internal Labor		$3,429.49
		80090184 Total			$3,429.49
		80090198	Internal Labor		$374.52
		80090198 Total			$374.52
		80090209	Internal Labor	0	$0.00
		80090209 Total		0	$0.00
		80090236	Internal Labor		$2,245.32
		80090236 Total			$2,245.32
		80090283	Internal Labor		$68.97
		80090283 Total			$68.97
		80090303	Internal Labor		$2,486.49
		80090303 Total			$2,486.49
		80090321	Internal Labor		$110.38
		80090321 Total			$110.38
		80090355	Internal Labor		$538.10
		80090355 Total			$538.10
		80090423	Internal Labor		$1,960.18
		80090423 Total			$1,960.18
		80090450	Internal Labor		$137.96
		80090450 Total			$137.96
		80090466	Internal Labor		$80.67
		80090466 Total			$80.67
		80090495	Internal Labor		$445.01
		80090495 Total			$445.01
		80090850	Internal Labor		$4,326.99
		80090850 Total			$4,326.99
		80090857	Internal Labor		$150.93
		80090857 Total			$150.93
		80090864	Internal Labor		$153.30
		80090864 Total			$153.30
		80090895	Internal Labor		$966.45
		80090895 Total			$966.45
		80090898	Internal Labor		$567.46
		80090898 Total			$567.46

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80090957	Internal Labor	[redacted]	$86.87
		80090957 Total			$86.87
		80091003	Internal Labor		$206.95
		80091003 Total			$206.95
		80091024	Internal Labor		$4,508.83
		80091024 Total			$4,508.83
		80091054	Internal Labor		$68.99
		80091054 Total			$68.99
		80091142	Internal Labor		$534.82
		80091142 Total			$534.82
		80091160	Internal Labor		$193.16
		80091160 Total			$193.16
		80091184	Internal Labor		$55.18
		80091184 Total			$55.18
		80091196	Internal Labor		$55.18
		80091196 Total			$55.18
		80091216	Internal Labor		$732.76
		80091216 Total			$732.76
		80091352	Internal Labor		$2,897.25
		80091352 Total			$2,897.25
		80091367	Internal Labor		$160.90
		80091367 Total			$160.90
		80091385	Internal Labor		$486.00
		80091385 Total			$486.00
		80091409	Internal Labor		$82.78
		80091409 Total			$82.78
		80091436	Internal Labor		$1,871.88
		80091436 Total			$1,871.88
		80091449	Internal Labor		$214.62
		80091449 Total			$214.62
		80091489	Internal Labor		$2,448.27
		80091489 Total			$2,448.27
		80091502	Internal Labor		$770.25
		80091502 Total			$770.25
		80091913	Internal Labor		$165.56
		80091913 Total			$165.56
		80091948	Internal Labor		$1,341.30
		80091948 Total			$1,341.30
		80092016	Internal Labor		$1,305.36
		80092016 Total			$1,305.36
		80092017	Internal Labor		$165.56
		80092017 Total			$165.56
		80092037	Internal Labor		$4,735.14
		80092037 Total			$4,735.14
		80092100	Internal Labor		$129.48
		80092100 Total			$129.48
		80092121	Internal Labor		$648.47
		80092121 Total			$648.47
		80092177	Internal Labor		$272.93
		80092177 Total			$272.93
		80092196	Internal Labor		$542.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80092196 Total		[redacted]	$542.57
		80092221	Internal Labor		$533.76
		80092221 Total			$533.76
		80092316	Internal Labor		$1,026.65
		80092316 Total			$1,026.65
		80092400	Internal Labor		$959.43
		80092400 Total			$959.43
		80092409	Internal Labor		$331.49
		80092409 Total			$331.49
		80092415	Internal Labor		$496.69
		80092415 Total			$496.69
		80092459	Internal Labor		$23.28
		80092459 Total			$23.28
		80092466	Internal Labor		$110.38
		80092466 Total			$110.38
		80092474	Internal Labor		$919.80
		80092474 Total			$919.80
		80092481	Internal Labor		$1,940.70
		80092481 Total			$1,940.70
		80092535	Internal Labor		$11,250.66
		80092535 Total			$11,250.66
		80092632	Internal Labor		$319.88
		80092632 Total			$319.88
		80093089	Internal Labor		$952.52
		80093089 Total			$952.52
		80093096	Internal Labor		$290.45
		80093096 Total			$290.45
		80093111	Internal Labor		$248.40
		80093111 Total			$248.40
		80093113	Internal Labor		$290.72
		80093113 Total			$290.72
		80093127	Internal Labor		$165.56
		80093127 Total			$165.56
		80093164	Internal Labor		$1,612.31
		80093164 Total			$1,612.31
		80093165	Internal Labor		$2,915.99
		80093165 Total			$2,915.99
		80093181	Internal Labor		$950.88
		80093181 Total			$950.88
		80093182	Internal Labor		$571.97
		80093182 Total			$571.97
		80093263	Internal Labor		$197.34
		80093263 Total			$197.34
		80093278	Internal Labor	0	$193.16
		80093278 Total		0	$193.16
		80093541	Internal Labor	0	$16.47
		80093541 Total		0	$16.47
		80093762	Internal Labor	[redacted]	$62.13
		80093762 Total			$62.13
		80093994	Internal Labor		$457.00
		80093994 Total			$457.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80094104	Internal Labor	[redacted]	$115.27
		80094104 Total			$115.27
		80094159	Internal Labor		$62.09
		80094159 Total			$62.09
		80094182	Internal Labor		$651.76
		80094182 Total			$651.76
		80094209	Internal Labor		$41.39
		80094209 Total			$41.39
		80094245	Internal Labor		$1,076.34
		80094245 Total			$1,076.34
		80094288	Internal Labor		$951.04
		80094288 Total			$951.04
		80094458	Internal Labor		$139.20
		80094458 Total			$139.20
		80094546	Internal Labor		$272.19
		80094546 Total			$272.19
		80094575	Internal Labor		$522.45
		80094575 Total			$522.45
		80094603	Internal Labor		$82.29
		80094603 Total			$82.29
		80094657	Internal Labor		$137.97
		80094657 Total			$137.97
		80096072	Internal Labor		$620.13
		80096072 Total			$620.13
		80096102	Internal Labor		$415.42
		80096102 Total			$415.42
		80096228	Internal Labor		$2,668.53
		80096228 Total			$2,668.53
		80096481	Internal Labor		$82.38
		80096481 Total			$82.38
		80096594	Internal Labor		$991.35
		80096594 Total			$991.35
		80096596	Internal Labor		$462.27
		80096596 Total			$462.27
		80096613	Internal Labor		$82.78
		80096613 Total			$82.78
		80096627	Internal Labor		$824.08
		80096627 Total			$824.08
		80096686	Internal Labor		$748.29
		80096686 Total			$748.29
		80097033	Internal Labor		$6,613.24
		80097033 Total			$6,613.24
		80097049	Internal Labor		$1,356.53
		80097049 Total			$1,356.53
		80097056	Internal Labor		$0.00
		80097056 Total			$0.00
		80097208	Internal Labor	0	$0.00
		80097208 Total		0	$0.00
		80097345	Internal Labor		$1,400.35
		80097345 Total			$1,400.35
		80097375	Internal Labor		$1,209.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80097375 Total		[redacted]	$1,209.92
		80097551	Internal Labor		$6,231.32
		80097551 Total			$6,231.32
		80097647	Internal Labor		$79.13
		80097647 Total			$79.13
		80097660	Internal Labor		$1,519.58
		80097660 Total			$1,519.58
		80098002	Internal Labor		$125.37
		80098002 Total			$125.37
		80098007	Internal Labor		$29.49
		80098007 Total			$29.49
		80098058	Internal Labor		$1,986.77
		80098058 Total			$1,986.77
		80098077	Internal Labor		$724.34
		80098077 Total			$724.34
		80098080	Internal Labor		$120.29
		80098080 Total			$120.29
		80098143	Internal Labor		$4,642.86
		80098143 Total			$4,642.86
		80098240	Internal Labor		$1,204.53
		80098240 Total			$1,204.53
		80098491	Internal Labor	0	-$5.14
		80098491 Total		0	-$5.14
		80098510	Internal Labor	[redacted]	$5,810.22
		80098510 Total			$5,810.22
		80098518	Internal Labor		$1,062.55
		80098518 Total			$1,062.55
		80098543	Internal Labor		$490.56
		80098543 Total			$490.56
		80098546	Internal Labor		$197.26
		80098546 Total			$197.26
		80098549	Internal Labor		$2,278.92
		80098549 Total			$2,278.92
		80098559	Internal Labor		$610.41
		80098559 Total			$610.41
		80098634	Internal Labor		$258.53
		80098634 Total			$258.53
		80098679	Internal Labor		$105.59
		80098679 Total			$105.59
		80098684	Internal Labor		$10,599.12
		80098684 Total			$10,599.12
		80098687	Internal Labor		$229.95
		80098687 Total			$229.95
		80098700	Internal Labor		$1,180.43
		80098700 Total			$1,180.43
		80098702	Internal Labor		$938.18
		80098702 Total			$938.18
		80098724	Internal Labor		$1,546.59
		80098724 Total			$1,546.59
		80098732	Internal Labor		$190.27
		80098732 Total			$190.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80098740	Internal Labor	[redacted]	$165.56
		80098740 Total			$165.56
		80098788	Internal Labor		$275.94
		80098788 Total			$275.94
		80098823	Internal Labor		$2,426.80
		80098823 Total			$2,426.80
		80099070	Internal Labor		$40.24
		80099070 Total			$40.24
		80099073	Internal Labor		$169.61
		80099073 Total			$169.61
		80099097	Internal Labor		$122.64
		80099097 Total			$122.64
		80099199	Internal Labor		$402.51
		80099199 Total			$402.51
		80099404	Internal Labor		$344.93
		80099404 Total			$344.93
		80099408	Internal Labor		$1,533.02
		80099408 Total			$1,533.02
		80099411	Internal Labor		$55.18
		80099411 Total			$55.18
		80099418	Internal Labor		$371.86
		80099418 Total			$371.86
		80099507	Internal Labor		$113.75
		80099507 Total			$113.75
		80099628	Internal Labor		$461.62
		80099628 Total			$461.62
		80099676	Internal Labor		$61.32
		80099676 Total			$61.32
		80099859	Internal Labor		$46.38
		80099859 Total			$46.38
		80099919	Internal Labor		$82.20
		80099919 Total			$82.20
		80099939	Internal Labor		$0.00
		80099939 Total			$0.00
		80099972	Internal Labor		$0.00
		80099972 Total			$0.00
		80099988	Internal Labor	0	$55.18
		80099988 Total		0	$55.18
		80100157	Internal Labor		$705.74
		80100157 Total			$705.74
		80100216	Internal Labor		$241.83
		80100216 Total			$241.83
		80100250	Internal Labor		$34.50
		80100250 Total			$34.50
		80100382	Internal Labor		$821.85
		80100382 Total			$821.85
		80100403	Internal Labor		$58.88
		80100403 Total			$58.88
		80100422	Internal Labor		$1,503.62
		80100422 Total			$1,503.62
		80100487	Internal Labor		$228.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80100487 Total		[redacted]	$228.46
		80100511	Internal Labor	0	$1.53
		80100511 Total		0	$1.53
		80100598	Internal Labor	[redacted]	$32.79
		80100598 Total		[redacted]	$32.79
		80100859	Internal Labor	[redacted]	$278.85
		80100859 Total		[redacted]	$278.85
		80100861	Internal Labor	[redacted]	$902.64
		80100861 Total		[redacted]	$902.64
		80100863	Internal Labor	[redacted]	$41.39
		80100863 Total		[redacted]	$41.39
		80100867	Internal Labor	[redacted]	$2,696.95
		80100867 Total		[redacted]	$2,696.95
		80100917	Internal Labor	[redacted]	$478.99
		80100917 Total		[redacted]	$478.99
		80100919	Internal Labor	[redacted]	$33.93
		80100919 Total		[redacted]	$33.93
		80100930	Internal Labor	[redacted]	$220.76
		80100930 Total		[redacted]	$220.76
		80100975	Internal Labor	[redacted]	$45.76
		80100975 Total		[redacted]	$45.76
		80100999	Internal Labor	[redacted]	$110.92
		80100999 Total		[redacted]	$110.92
		80101021	Internal Labor	[redacted]	$137.96
		80101021 Total		[redacted]	$137.96
		80101103	Internal Labor	[redacted]	$71.50
		80101103 Total		[redacted]	$71.50
		80101118	Internal Labor	[redacted]	$84.53
		80101118 Total		[redacted]	$84.53
		80101130	Internal Labor	[redacted]	$4,536.08
		80101130 Total		[redacted]	$4,536.08
		80101144	Internal Labor	[redacted]	$2,098.39
		80101144 Total		[redacted]	$2,098.39
		80101175	Internal Labor	[redacted]	$127.70
		80101175 Total		[redacted]	$127.70
		80101337	Internal Labor	[redacted]	$249.82
		80101337 Total		[redacted]	$249.82
		80101357	Internal Labor	[redacted]	$206.95
		80101357 Total		[redacted]	$206.95
		80101563	Internal Labor	[redacted]	$869.27
		80101563 Total		[redacted]	$869.27
		80101570	Internal Labor	[redacted]	$556.70
		80101570 Total		[redacted]	$556.70
		80101617	Internal Labor	[redacted]	$218.56
		80101617 Total		[redacted]	$218.56
		80101619	Internal Labor	[redacted]	$1,472.44
		80101619 Total		[redacted]	$1,472.44
		80101659	Internal Labor	[redacted]	$5,216.87
		80101659 Total		[redacted]	$5,216.87
		80101745	Internal Labor	[redacted]	$78.22
		80101745 Total		[redacted]	$78.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80101753	Internal Labor	[redacted]	$143.21
		80101753 Total			$143.21
		80101897	Internal Labor		$2,331.75
		80101897 Total			$2,331.75
		80101935	Internal Labor		$82.78
		80101935 Total			$82.78
		80101980	Internal Labor		$110.38
		80101980 Total			$110.38
		80102042	Internal Labor		$165.56
		80102042 Total			$165.56
		80102069	Internal Labor	0	$30.66
		80102069 Total		0	$30.66
		80102140	Internal Labor	[redacted]	$82.79
		80102140 Total			$82.79
		80102197	Internal Labor		$235.23
		80102197 Total			$235.23
		80102385	Internal Labor		$166.79
		80102385 Total			$166.79
		80102766	Internal Labor		$3,619.01
		80102766 Total			$3,619.01
		80102777	Internal Labor		$45.99
		80102777 Total			$45.99
		80102794	Internal Labor		$349.11
		80102794 Total			$349.11
		80102823	Internal Labor		$45.99
		80102823 Total			$45.99
		80102827	Internal Labor		$623.89
		80102827 Total			$623.89
		80102874	Internal Labor		$1,411.49
		80102874 Total			$1,411.49
		80103196	Internal Labor		$436.31
		80103196 Total			$436.31
		80103197	Internal Labor		$13,270.77
		80103197 Total			$13,270.77
		80103212	Internal Labor		$936.55
		80103212 Total			$936.55
		80103217	Internal Labor		$1,663.14
		80103217 Total			$1,663.14
		80103220	Internal Labor		$117.63
		80103220 Total			$117.63
		80103226	Internal Labor		$208.20
		80103226 Total			$208.20
		80103264	Internal Labor		$74.91
		80103264 Total			$74.91
		80103321	Internal Labor		$2,219.94
		80103321 Total			$2,219.94
		80103365	Internal Labor		$161.13
		80103365 Total			$161.13
		80103394	Internal Labor	0	$22.71
		80103394 Total		0	$22.71
		80103397	Internal Labor	[redacted]	$826.10

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80103397 Total		[redacted]	$826.10
		80103425	Internal Labor		$146.46
		80103425 Total			$146.46
		80103487	Internal Labor		$667.18
		80103487 Total			$667.18
		80103700	Internal Labor		$525.47
		80103700 Total			$525.47
		80103709	Internal Labor		$5,275.60
		80103709 Total			$5,275.60
		80103720	Internal Labor		$144.07
		80103720 Total			$144.07
		80103786	Internal Labor		$41.39
		80103786 Total			$41.39
		80103795	Internal Labor		$1,225.12
		80103795 Total			$1,225.12
		80103844	Internal Labor		$2,323.95
		80103844 Total			$2,323.95
		80104050	Internal Labor		$55.18
		80104050 Total			$55.18
		80104244	Internal Labor		$2,733.00
		80104244 Total			$2,733.00
		80104296	Internal Labor	0	$42.54
		80104296 Total		0	$42.54
		80104723	Internal Labor	0	$2,953.15
		80104723 Total		0	$2,953.15
		80104760	Internal Labor	0	$81.27
		80104760 Total		0	$81.27
		80104788	Internal Labor	0	$421.52
		80104788 Total		0	$421.52
		80105201	Internal Labor	0	$122.68
		80105201 Total		0	$122.68
		80105298	Internal Labor	0	$0.00
		80105298 Total		0	$0.00
		80105338	Internal Labor	0	$11.71
		80105338 Total		0	$11.71
		80105521	Internal Labor	0	$137.97
		80105521 Total		0	$137.97
		80105664	Internal Labor	0	$2,776.30
		80105664 Total		0	$2,776.30
		80105665	Internal Labor	0	$41.39
		80105665 Total		0	$41.39
		80105676	Internal Labor	0	$0.00
		80105676 Total		0	$0.00
		80105683	Internal Labor	[redacted]	$1,701.63
		80105683 Total			$1,701.63
		80105692	Internal Labor	0	$222.46
		80105692 Total		0	$222.46
		80105708	Internal Labor	0	$2,965.48
		80105708 Total		0	$2,965.48
		80105715	Internal Labor	0	$192.56
		80105715 Total		0	$192.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80105721	Internal Labor	[redacted]	$690.18
		80105721 Total			$690.18
		80105730	Internal Labor	0	$1,267.75
		80105730 Total		0	$1,267.75
		80105754	Internal Labor	0	$245.28
		80105754 Total		0	$245.28
		80105844	Internal Labor	0	$0.00
		80105844 Total		0	$0.00
		80105868	Internal Labor	0	$289.73
		80105868 Total		0	$289.73
		80105983	Internal Labor	0	$0.00
		80105983 Total		0	$0.00
		80106192	Internal Labor	0	$5,827.57
		80106192 Total		0	$5,827.57
		80106222	Internal Labor	0	$2,678.03
		80106222 Total		0	$2,678.03
		80106335	Internal Labor	0	$983.85
		80106335 Total		0	$983.85
		80106368	Internal Labor	0	$0.00
		80106368 Total		0	$0.00
		80106513	Internal Labor	[redacted]	$164.90
		80106513 Total			$164.90
		80106516	Internal Labor		$21,938.14
		80106516 Total		0	$21,938.14
		80106704	Internal Labor	0	$606.84
		80106704 Total		0	$606.84
		80106739	Internal Labor	0	$2,707.21
		80106739 Total		0	$2,707.21
		80106740	Internal Labor	[redacted]	$1,670.29
		80106740 Total			$1,670.29
		80106758	Internal Labor		$165.56
		80106758 Total			$165.56
		80106782	Internal Labor		$802.75
		80106782 Total			$802.75
		80106837	Internal Labor	0	$7,652.92
		80106837 Total		0	$7,652.92
		80107107	Internal Labor	0	$0.00
		80107107 Total		0	$0.00
		80107192	Internal Labor	[redacted]	$470.59
		80107192 Total			$470.59
		80107205	Internal Labor	0	$248.34
		80107205 Total		0	$248.34
		80107217	Internal Labor	[redacted]	$2,223.07
		80107217 Total			$2,223.07
		80107682	Internal Labor		$0.00
		80107682 Total		0	$0.00
		80107730	Internal Labor	0	$0.00
		80107730 Total		0	$0.00
		80107789	Internal Labor	[redacted]	$131.36
		80107789 Total			$131.36
		80107991	Internal Labor	0	$143.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80107991 Total		0	$143.32
		80108125	Internal Labor	0	$0.00
		80108125 Total		0	$0.00
		80108147	Internal Labor	0	$3,168.57
		80108147 Total		0	$3,168.57
		80108166	Internal Labor	0	$6,033.18
		80108166 Total		0	$6,033.18
		80108185	Internal Labor	0	$1,530.62
		80108185 Total		0	$1,530.62
		80108199	Internal Labor	0	$282.58
		80108199 Total		0	$282.58
		80108209	Internal Labor	0	$2,115.28
		80108209 Total		0	$2,115.28
		80108220	Internal Labor	0	$1,046.24
		80108220 Total		0	$1,046.24
		80108236	Internal Labor	0	$234.55
		80108236 Total		0	$234.55
		80108247	Internal Labor	[redacted]	$16,389.71
		80108247 Total		[redacted]	$16,389.71
		80108252	Internal Labor	0	$4,915.26
		80108252 Total		0	$4,915.26
		80108368	Internal Labor	[redacted]	$487.17
		80108368 Total		[redacted]	$487.17
		80108385	Internal Labor	[redacted]	$10,952.49
		80108385 Total		[redacted]	$10,952.49
		80108462	Internal Labor	0	$108.05
		80108462 Total		0	$108.05
		80108677	Internal Labor	[redacted]	$771.24
		80108677 Total		[redacted]	$771.24
		80108762	Internal Labor	0	$82.52
		80108762 Total		0	$82.52
		80108785	Internal Labor	[redacted]	$234.14
		80108785 Total		[redacted]	$234.14
		80108840	Internal Labor	0	$42.48
		80108840 Total		0	$42.48
		80108876	Internal Labor	0	$0.00
		80108876 Total		0	$0.00
		80109138	Internal Labor	0	$1,839.60
		80109138 Total		0	$1,839.60
		80109185	Internal Labor	0	$712.17
		80109185 Total		0	$712.17
		80109368	Internal Labor	0	$161.36
		80109368 Total		0	$161.36
		80109403	Internal Labor	0	$157.93
		80109403 Total		0	$157.93
		80109424	Internal Labor	0	$375.96
		80109424 Total		0	$375.96
		80109530	Internal Labor	[redacted]	$41.39
		80109530 Total		[redacted]	$41.39
		80109541	Internal Labor	0	$165.98
		80109541 Total		0	$165.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80109551	Internal Labor	0	$4,633.61
		80109551 Total		0	$4,633.61
		80109588	Internal Labor	[redacted]	$1,377.16
		80109588 Total			$1,377.16
		80109594	Internal Labor	0	$162.51
		80109594 Total		0	$162.51
		80109599	Internal Labor	0	$0.00
		80109599 Total		0	$0.00
		80109624	Internal Labor	0	$98.95
		80109624 Total		0	$98.95
		80109658	Internal Labor	0	$0.00
		80109658 Total		0	$0.00
		80109671	Internal Labor	0	$2,259.54
		80109671 Total		0	$2,259.54
		80110056	Internal Labor	0	$28.04
		80110056 Total		0	$28.04
		80110215	Internal Labor	0	$137.97
		80110215 Total		0	$137.97
		80110368	Internal Labor	0	$258.58
		80110368 Total		0	$258.58
		80110369	Internal Labor	0	$0.00
		80110369 Total		0	$0.00
		80110373	Internal Labor	0	$55.18
		80110373 Total		0	$55.18
		80110392	Internal Labor	[redacted]	$2,054.14
		80110392 Total			$2,054.14
		80110393	Internal Labor	0	$2,251.46
		80110393 Total		0	$2,251.46
		80110456	Internal Labor	0	$55.62
		80110456 Total		0	$55.62
		80110495	Internal Labor	0	$0.00
		80110495 Total		0	$0.00
		80110505	Internal Labor	0	$82.79
		80110505 Total		0	$82.79
		80110943	Internal Labor	[redacted]	$1,922.75
		80110943 Total			$1,922.75
		80110952	Internal Labor	0	$1,269.32
		80110952 Total		0	$1,269.32
		80111078	Internal Labor	0	$0.00
		80111078 Total		0	$0.00
		80111092	Internal Labor	0	$0.00
		80111092 Total		0	$0.00
		80111179	Internal Labor	0	$1,326.24
		80111179 Total		0	$1,326.24
		80111343	Internal Labor	0	$0.00
		80111343 Total		0	$0.00
		80111344	Internal Labor	0	$0.00
		80111344 Total		0	$0.00
		80111710	Internal Labor	0	$5,401.67
		80111710 Total		0	$5,401.67
		80111870	Internal Labor	0	$478.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80111870 Total		0	$478.24
		80111887	Internal Labor	0	$640.99
		80111887 Total		0	$640.99
		80111923	Internal Labor	[redacted]	$219.12
		80111923 Total		[redacted]	$219.12
		80111937	Internal Labor		$1,653.14
		80111937 Total		0	$1,653.14
		80112160	Internal Labor	0	$574.76
		80112160 Total		0	$574.76
		80112207	Internal Labor	0	$5,514.24
		80112207 Total		0	$5,514.24
		80112248	Internal Labor	[redacted]	$104.07
		80112248 Total		[redacted]	$104.07
		80112399	Internal Labor	0	$1,626.36
		80112399 Total		0	$1,626.36
		80112503	Internal Labor	0	$850.76
		80112503 Total		0	$850.76
		80112516	Internal Labor	[redacted]	$724.44
		80112516 Total		[redacted]	$724.44
		80112625	Internal Labor	[redacted]	$737.25
		80112625 Total		[redacted]	$737.25
		80112731	Internal Labor	0	$3,720.48
		80112731 Total		0	$3,720.48
		80112866	Internal Labor	0	$0.00
		80112866 Total		0	$0.00
		80113038	Internal Labor	0	$220.76
		80113038 Total		0	$220.76
		80113131	Internal Labor	0	$5,216.66
		80113131 Total			$5,216.66
		80113142	Internal Labor	[redacted]	$3,476.75
		80113142 Total		[redacted]	$3,476.75
		80113147	Internal Labor	0	$206.40
		80113147 Total		0	$206.40
		80113178	Internal Labor	0	$1,076.88
		80113178 Total		0	$1,076.88
		80113182	Internal Labor	0	$110.38
		80113182 Total		0	$110.38
		80113184	Internal Labor	0	$199.29
		80113184 Total		0	$199.29
		80113190	Internal Labor	0	$1,598.20
		80113190 Total		0	$1,598.20
		80113194	Internal Labor	0	$968.22
		80113194 Total		0	$968.22
		80113209	Internal Labor	[redacted]	$725.60
		80113209 Total		[redacted]	$725.60
		80113272	Internal Labor	0	$0.00
		80113272 Total		0	$0.00
		80113275	Internal Labor	0	$390.54
		80113275 Total		0	$390.54
		80113319	Internal Labor	0	$814.64
		80113319 Total		0	$814.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80113347	Internal Labor	0	$11,338.79
		80113347 Total		0	$11,338.79
		80113378	Internal Labor	0	$14.49
		80113378 Total		0	$14.49
		80113409	Internal Labor	[redacted]	$1,865.84
		80113409 Total			$1,865.84
		80113524	Internal Labor	0	$275.94
		80113524 Total		0	$275.94
		80113689	Internal Labor	0	$0.00
		80113689 Total		0	$0.00
		80113694	Internal Labor	0	$170.61
		80113694 Total		0	$170.61
		80113717	Internal Labor	0	$3,364.31
		80113717 Total		0	$3,364.31
		80113978	Internal Labor	0	$220.76
		80113978 Total		0	$220.76
		80114114	Internal Labor	[redacted]	$2,904.18
		80114114 Total			$2,904.18
		80114154	Internal Labor	0	$0.00
		80114154 Total		0	$0.00
		80114176	Internal Labor	0	$1,726.28
		80114176 Total		0	$1,726.28
		80114259	Internal Labor	0	$0.00
		80114259 Total		0	$0.00
		80114486	Internal Labor	[redacted]	$6,550.41
		80114486 Total			$6,550.41
		80114629	Internal Labor	0	$0.00
		80114629 Total		0	$0.00
		80114764	Internal Labor	0	$1,040.25
		80114764 Total		0	$1,040.25
		80114950	Internal Labor	[redacted]	$1,572.26
		80114950 Total			$1,572.26
		80114978	Internal Labor	0	$209.61
		80114978 Total		0	$209.61
		80114980	Internal Labor	[redacted]	$78.63
		80114980 Total			$78.63
		80115003	Internal Labor	[redacted]	$50.40
		80115003 Total			$50.40
		80115046	Internal Labor	0	$0.00
		80115046 Total		0	$0.00
		80115226	Internal Labor	0	$1,480.90
		80115226 Total		0	$1,480.90
		80115235	Internal Labor	0	$788.79
		80115235 Total		0	$788.79
		80115316	Internal Labor	[redacted]	$1,472.76
		80115316 Total			$1,472.76
		80115318	Internal Labor	0	$193.16
		80115318 Total		0	$193.16
		80115330	Internal Labor	0	$0.00
		80115330 Total		0	$0.00
		80115358	Internal Labor	[redacted]	$3,221.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80115358 Total		[redacted]	$3,221.82
		80115392	Internal Labor		$4,860.84
		80115392 Total			$4,860.84
		80115410	Internal Labor	0	$68.99
		80115410 Total		0	$68.99
		80115515	Internal Labor	0	$0.00
		80115515 Total		0	$0.00
		80115523	Internal Labor	0	$0.00
		80115523 Total		0	$0.00
		80115567	Internal Labor	[redacted]	$661.20
		80115567 Total			$661.20
		80115581	Internal Labor	0	$413.91
		80115581 Total		0	$413.91
		80115608	Internal Labor	[redacted]	$358.16
		80115608 Total			$358.16
		80115649	Internal Labor	0	$586.37
		80115649 Total		0	$586.37
		80115747	Internal Labor	[redacted]	$691.47
		80115747 Total			$691.47
		80115751	Internal Labor	[redacted]	$907.16
		80115751 Total			$907.16
		80115753	Internal Labor	0	$5,863.89
		80115753 Total		0	$5,863.89
		80115830	Internal Labor	0	$189.33
		80115830 Total		0	$189.33
		80115921	Internal Labor	0	$289.73
		80115921 Total		0	$289.73
		80115989	Internal Labor	[redacted]	$372.89
		80115989 Total			$372.89
		80116024	Internal Labor	[redacted]	$29,609.84
		80116024 Total			$29,609.84
		80116049	Internal Labor	0	$0.00
		80116049 Total		0	$0.00
		80116087	Internal Labor	0	$248.35
		80116087 Total		0	$248.35
		80116105	Internal Labor	[redacted]	$148.92
		80116105 Total			$148.92
		80116128	Internal Labor	0	$17.02
		80116128 Total		0	$17.02
		80116181	Internal Labor	0	$2,907.88
		80116181 Total		0	$2,907.88
		80116213	Internal Labor	[redacted]	$502.48
		80116213 Total			$502.48
		80116255	Internal Labor	0	$422.24
		80116255 Total		0	$422.24
		80116314	Internal Labor	[redacted]	$147.88
		80116314 Total			$147.88
		80116324	Internal Labor	[redacted]	$1,995.83
		80116324 Total			$1,995.83
		80116338	Internal Labor	0	$357.51
		80116338 Total		0	$357.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80116347	Internal Labor	0	$367.92
		80116347 Total		0	$367.92
		80116453	Internal Labor	0	$3,198.27
		80116453 Total		0	$3,198.27
		80116476	Internal Labor	0	$425.66
		80116476 Total		0	$425.66
		80116489	Internal Labor	0	$124.17
		80116489 Total		0	$124.17
		80116654	Internal Labor	0	$3,041.05
		80116654 Total		0	$3,041.05
		80116734	Internal Labor	0	$0.00
		80116734 Total		0	$0.00
		80116746	Internal Labor	0	$1,659.18
		80116746 Total		0	$1,659.18
		80116750	Internal Labor	0	$41.39
		80116750 Total		0	$41.39
		80116782	Internal Labor	0	$96.58
		80116782 Total		0	$96.58
		80116788	Internal Labor	0	$222.98
		80116788 Total		0	$222.98
		80116813	Internal Labor	[redacted]	$2,340.49
		80116813 Total		[redacted]	$2,340.49
		80116865	Internal Labor	0	$1,884.46
		80116865 Total		0	$1,884.46
		80116906	Internal Labor	0	$0.00
		80116906 Total		[redacted]	$0.00
		80116999	Internal Labor	[redacted]	$456.92
		80116999 Total		[redacted]	$456.92
		80117009	Internal Labor	[redacted]	$389.65
		80117009 Total		0	$389.65
		80117033	Internal Labor	0	$331.12
		80117033 Total		0	$331.12
		80117170	Internal Labor	0	$3,651.14
		80117170 Total		0	$3,651.14
		80117178	Internal Labor	0	$1,814.31
		80117178 Total		0	$1,814.31
		80117184	Internal Labor	[redacted]	$1,054.59
		80117184 Total		[redacted]	$1,054.59
		80117185	Internal Labor	[redacted]	$0.00
		80117185 Total		0	$0.00
		80117199	Internal Labor	[redacted]	$959.57
		80117199 Total		[redacted]	$959.57
		80117211	Internal Labor	[redacted]	$1,183.53
		80117211 Total		[redacted]	$1,183.53
		80117408	Internal Labor	0	$110.38
		80117408 Total		0	$110.38
		80117450	Internal Labor	0	$334.60
		80117450 Total		0	$334.60
		80117483	Internal Labor	0	$48.92
		80117483 Total		0	$48.92
		80117506	Internal Labor	0	$82.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80117506 Total		0	$82.79
		80117771	Internal Labor	0	$238.89
		80117771 Total		0	$238.89
		80117880	Internal Labor	0	$0.00
		80117880 Total		0	$0.00
		80117887	Internal Labor	0	$1,292.19
		80117887 Total		0	$1,292.19
		80117897	Internal Labor	[redacted]	$1,273.36
		80117897 Total		[redacted]	$1,273.36
		80118368	Internal Labor	0	$55.18
		80118368 Total		0	$55.18
		80118384	Internal Labor	0	$270.71
		80118384 Total		0	$270.71
		80118388	Internal Labor	0	$3,290.08
		80118388 Total		0	$3,290.08
		80118403	Internal Labor	[redacted]	$712.64
		80118403 Total		[redacted]	$712.64
		80118538	Internal Labor	0	$42.58
		80118538 Total		0	$42.58
		80118877	Internal Labor	0	$335.76
		80118877 Total		0	$335.76
		80118894	Internal Labor	0	$110.38
		80118894 Total		0	$110.38
		80118917	Internal Labor	0	$596.71
		80118917 Total		0	$596.71
		80118929	Internal Labor	0	$5,097.17
		80118929 Total		0	$5,097.17
		80119017	Internal Labor	0	$145.68
		80119017 Total		0	$145.68
		80119189	Internal Labor	0	$884.07
		80119189 Total		0	$884.07
		80119473	Internal Labor	0	$1,888.46
		80119473 Total		0	$1,888.46
		80119563	Internal Labor	[redacted]	$137.97
		80119563 Total		[redacted]	$137.97
		80119571	Internal Labor	0	$0.00
		80119571 Total		0	$0.00
		80119771	Internal Labor	[redacted]	$205.22
		80119771 Total		[redacted]	$205.22
		80119772	Internal Labor	0	$10.58
		80119772 Total		0	$10.58
		80119775	Internal Labor	0	$114.66
		80119775 Total		0	$114.66
		80119776	Internal Labor	[redacted]	$163.11
		80119776 Total		[redacted]	$163.11
		80119780	Internal Labor	0	$10.62
		80119780 Total		0	$10.62
		80119785	Internal Labor	0	$0.00
		80119785 Total		0	$0.00
		80119787	Internal Labor	0	$408.28
		80119787 Total		0	$408.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80119788	Internal Labor	0	$444.44
		80119788 Total		0	$444.44
		80119793	Internal Labor	0	$219.56
		80119793 Total		0	$219.56
		80119794	Internal Labor	0	$137.96
		80119794 Total		0	$137.96
		80119804	Internal Labor	[redacted]	$2,230.26
		80119804 Total			$2,230.26
		80119808	Internal Labor		$3,630.38
		80119808 Total			$3,630.38
		80119812	Internal Labor	0	$6,044.52
		80119812 Total		0	$6,044.52
		80119833	Internal Labor	0	$9,987.81
		80119833 Total		0	$9,987.81
		80119877	Internal Labor	0	$1,389.48
		80119877 Total		0	$1,389.48
		80119970	Internal Labor	0	$0.00
		80119970 Total		0	$0.00
		80120258	Internal Labor	[redacted]	$1,469.99
		80120258 Total			$1,469.99
		80120265	Internal Labor	0	$303.53
		80120265 Total		0	$303.53
		80120270	Internal Labor	0	$27.59
		80120270 Total		0	$27.59
		80120281	Internal Labor	0	$3,090.52
		80120281 Total		0	$3,090.52
		80120393	Internal Labor	0	$372.52
		80120393 Total		0	$372.52
		80120470	Internal Labor	0	$110.38
		80120470 Total		0	$110.38
		80120722	Internal Labor	0	$13,345.51
		80120722 Total		0	$13,345.51
		80120751	Internal Labor	0	$0.00
		80120751 Total		0	$0.00
		80120765	Internal Labor	0	$2,018.04
		80120765 Total		0	$2,018.04
		80120784	Internal Labor	0	$151.77
		80120784 Total		0	$151.77
		80120790	Internal Labor	[redacted]	$2,034.82
		80120790 Total			$2,034.82
		80120848	Internal Labor		$4,113.58
		80120848 Total			$4,113.58
		80120849	Internal Labor	0	$33.86
		80120849 Total		0	$33.86
		80120907	Internal Labor	[redacted]	$2,398.02
		80120907 Total			$2,398.02
		80121250	Internal Labor	0	$386.32
		80121250 Total		0	$386.32
		80121261	Internal Labor	0	$558.93
		80121261 Total		0	$558.93
		80121265	Internal Labor	0	$706.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80121265 Total		0	$706.66
		80121266	Internal Labor	0	$4,525.36
		80121266 Total		0	$4,525.36
		80121309	Internal Labor	0	$253.53
		80121309 Total		0	$253.53
		80121315	Internal Labor	0	$1,790.37
		80121315 Total		0	$1,790.37
		80121371	Internal Labor	[redacted]	$220.73
		80121371 Total		[redacted]	$220.73
		80121419	Internal Labor	0	$110.38
		80121419 Total		0	$110.38
		80121819	Internal Labor	0	$400.38
		80121819 Total		0	$400.38
		80121888	Internal Labor	0	$85.42
		80121888 Total		0	$85.42
		80121892	Internal Labor	[redacted]	$938.20
		80121892 Total		[redacted]	$938.20
		80121901	Internal Labor	0	$110.38
		80121901 Total		0	$110.38
		80121906	Internal Labor	0	$0.00
		80121906 Total		0	$0.00
		80122185	Internal Labor	0	$292.25
		80122185 Total		0	$292.25
		80122197	Internal Labor	[redacted]	$2,396.93
		80122197 Total		[redacted]	$2,396.93
		80122206	Internal Labor	[redacted]	$2,966.94
		80122206 Total		[redacted]	$2,966.94
		80122211	Internal Labor	[redacted]	$5,348.77
		80122211 Total		[redacted]	$5,348.77
		80122217	Internal Labor	0	$195.06
		80122217 Total		0	$195.06
		80122222	Internal Labor	0	$551.64
		80122222 Total		0	$551.64
		80122230	Internal Labor	0	$232.03
		80122230 Total		0	$232.03
		80122268	Internal Labor	0	$0.00
		80122268 Total		0	$0.00
		80122287	Internal Labor	0	$27.75
		80122287 Total		0	$27.75
		80122297	Internal Labor	0	$895.66
		80122297 Total		0	$895.66
		80122298	Internal Labor	0	$0.00
		80122298 Total		0	$0.00
		80122314	Internal Labor	[redacted]	$223.41
		80122314 Total		[redacted]	$223.41
		80122329	Internal Labor	0	$4,130.32
		80122329 Total		0	$4,130.32
		80122333	Internal Labor	0	$272.49
		80122333 Total			$272.49
		80122347	Internal Labor	[redacted]	$293.88
		80122347 Total		[redacted]	$293.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80122353	Internal Labor	0	$1,427.36
		80122353 Total		0	$1,427.36
		80122370	Internal Labor	0	$1,516.14
		80122370 Total		0	$1,516.14
		80122720	Internal Labor	0	$3,332.51
		80122720 Total		0	$3,332.51
		80122760	Internal Labor	0	$3,121.36
		80122760 Total		0	$3,121.36
		80123251	Internal Labor	0	$2,817.94
		80123251 Total		0	$2,817.94
		80123268	Internal Labor	0	$39.40
		80123268 Total		0	$39.40
		80123269	Internal Labor	0	$0.00
		80123269 Total		0	$0.00
		80123344	Internal Labor	0	$122.64
		80123344 Total		0	$122.64
		80123366	Internal Labor	0	$55.18
		80123366 Total		0	$55.18
		80123436	Internal Labor	[redacted]	$122.64
		80123436 Total		[redacted]	$122.64
		80123538	Internal Labor	0	$20,213.75
		80123538 Total		0	$20,213.75
		80123752	Internal Labor	0	$291.97
		80123752 Total		0	$291.97
		80123799	Internal Labor	0	$57.92
		80123799 Total		0	$57.92
		80123859	Internal Labor	[redacted]	$2,504.99
		80123859 Total		[redacted]	$2,504.99
		80123880	Internal Labor	[redacted]	$1,030.56
		80123880 Total		[redacted]	$1,030.56
		80123899	Internal Labor	[redacted]	$173.69
		80123899 Total		[redacted]	$173.69
		80123917	Internal Labor	0	$0.00
		80123917 Total		0	$0.00
		80124107	Internal Labor	0	$576.39
		80124107 Total		0	$576.39
		80124130	Internal Labor	0	$137.96
		80124130 Total		0	$137.96
		80124147	Internal Labor	0	$319.88
		80124147 Total		0	$319.88
		80124167	Internal Labor	0	$275.94
		80124167 Total		0	$275.94
		80124217	Internal Labor	0	$412.27
		80124217 Total		0	$412.27
		80124290	Internal Labor	0	$110.38
		80124290 Total		0	$110.38
		80124335	Internal Labor	[redacted]	$307.38
		80124335 Total		[redacted]	$307.38
		80124453	Internal Labor	0	$1,534.78
		80124453 Total		0	$1,534.78
		80124462	Internal Labor	[redacted]	$2,170.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80124462 Total		[redacted]	$2,170.40
		80124473	Internal Labor	0	$75.31
		80124473 Total		0	$75.31
		80124486	Internal Labor	0	$221.17
		80124486 Total		0	$221.17
		80124492	Internal Labor	[redacted]	$2,498.61
		80124492 Total		[redacted]	$2,498.61
		80124525	Internal Labor	0	$1,194.97
		80124525 Total		0	$1,194.97
		80124526	Internal Labor	0	$161.59
		80124526 Total		0	$161.59
		80124544	Internal Labor	[redacted]	$4,171.83
		80124544 Total		[redacted]	$4,171.83
		80124585	Internal Labor	0	$174.96
		80124585 Total		0	$174.96
		80124625	Internal Labor	[redacted]	$217.21
		80124625 Total		[redacted]	$217.21
		80124661	Internal Labor	[redacted]	$2,926.03
		80124661 Total		[redacted]	$2,926.03
		80124749	Internal Labor	[redacted]	$131.25
		80124749 Total		[redacted]	$131.25
		80125096	Internal Labor	[redacted]	$824.01
		80125096 Total		[redacted]	$824.01
		80125109	Internal Labor	[redacted]	$1,095.67
		80125109 Total		[redacted]	$1,095.67
		80125117	Internal Labor	0	$4,626.08
		80125117 Total		[redacted]	$4,626.08
		80125135	Internal Labor	[redacted]	$61.32
		80125135 Total		[redacted]	$61.32
		80125172	Internal Labor	0	$4,765.06
		80125172 Total		0	$4,765.06
		80125406	Internal Labor	0	$28.70
		80125406 Total		[redacted]	$28.70
		80125578	Internal Labor	[redacted]	$1,134.26
		80125578 Total		[redacted]	$1,134.26
		80125590	Internal Labor	[redacted]	$137.96
		80125590 Total		0	$137.96
		80125659	Internal Labor	0	$96.58
		80125659 Total		0	$96.58
		80125677	Internal Labor	0	$413.91
		80125677 Total		0	$413.91
		80125778	Internal Labor	0	$27.60
		80125778 Total		0	$27.60
		80125917	Internal Labor	0	$7,547.24
		80125917 Total		0	$7,547.24
		80126057	Internal Labor	[redacted]	$872.07
		80126057 Total		[redacted]	$872.07
		80126134	Internal Labor	0	$4,251.44
		80126134 Total		0	$4,251.44
		80126172	Internal Labor	0	$165.56
		80126172 Total		0	$165.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80126183	Internal Labor	0	$193.17
		80126183 Total		0	$193.17
		80126222	Internal Labor	0	$43.09
		80126222 Total		0	$43.09
		80126521	Internal Labor	0	$137.97
		80126521 Total		0	$137.97
		80126603	Internal Labor	0	$715.64
		80126603 Total		0	$715.64
		80126614	Internal Labor	0	$1,108.51
		80126614 Total		0	$1,108.51
		80126651	Internal Labor	0	$5,371.91
		80126651 Total		0	$5,371.91
		80126752	Internal Labor	0	$275.94
		80126752 Total		0	$275.94
		80126846	Internal Labor	0	$4,522.64
		80126846 Total		0	$4,522.64
		80126858	Internal Labor	0	$136.52
		80126858 Total		0	$136.52
		80126864	Internal Labor	0	$156.21
		80126864 Total		0	$156.21
		80126865	Internal Labor	0	$719.22
		80126865 Total		0	$719.22
		80126867	Internal Labor	[redacted]	$2,305.56
		80126867 Total			$2,305.56
		80126873	Internal Labor	0	$262.14
		80126873 Total		0	$262.14
		80126876	Internal Labor	0	$112.89
		80126876 Total		0	$112.89
		80126910	Internal Labor	0	$1,770.07
		80126910 Total		0	$1,770.07
		80126917	Internal Labor	0	$3,635.79
		80126917 Total		0	$3,635.79
		80126920	Internal Labor	0	$496.70
		80126920 Total		0	$496.70
		80126933	Internal Labor	0	$997.93
		80126933 Total		0	$997.93
		80126942	Internal Labor	0	$216.76
		80126942 Total		0	$216.76
		80126971	Internal Labor	[redacted]	$980.86
		80126971 Total			$980.86
		80126982	Internal Labor		$882.88
		80126982 Total			$882.88
		80126989	Internal Labor	0	$4,480.65
		80126989 Total		0	$4,480.65
		80127004	Internal Labor	[redacted]	$886.14
		80127004 Total			$886.14
		80127116	Internal Labor	0	$391.63
		80127116 Total		0	$391.63
		80127153	Internal Labor	0	$4,837.79
		80127153 Total		0	$4,837.79
		80127308	Internal Labor	0	$177.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80127308 Total		0	$177.80
		80127344	Internal Labor	0	$151.77
		80127344 Total		0	$151.77
		80127373	Internal Labor	[redacted]	$220.76
		80127373 Total			$220.76
		80127393	Internal Labor	0	$151.77
		80127393 Total		0	$151.77
		80127399	Internal Labor	0	$223.17
		80127399 Total		0	$223.17
		80127404	Internal Labor	0	$120.41
		80127404 Total		0	$120.41
		80127444	Internal Labor	0	$110.38
		80127444 Total		0	$110.38
		80127496	Internal Labor	0	$206.41
		80127496 Total		0	$206.41
		80127502	Internal Labor	0	$2,099.18
		80127502 Total		0	$2,099.18
		80127679	Internal Labor	0	$20.96
		80127679 Total		0	$20.96
		80127809	Internal Labor	0	$39.44
		80127809 Total		0	$39.44
		80128057	Internal Labor	0	$65.84
		80128057 Total		0	$65.84
		80128115	Internal Labor	0	$228.81
		80128115 Total		0	$228.81
		80128216	Internal Labor	0	$6,976.17
		80128216 Total		0	$6,976.17
		80128220	Internal Labor	0	$1,204.86
		80128220 Total		0	$1,204.86
		80128223	Internal Labor	0	$36.56
		80128223 Total		0	$36.56
		80128226	Internal Labor	0	$334.32
		80128226 Total		0	$334.32
		80128234	Internal Labor	0	$21.90
		80128234 Total		0	$21.90
		80128268	Internal Labor	0	$530.78
		80128268 Total		0	$530.78
		80128298	Internal Labor	0	$0.00
		80128298 Total		0	$0.00
		80128330	Internal Labor	0	$372.51
		80128330 Total		0	$372.51
		80128354	Internal Labor	0	$167.39
		80128354 Total		0	$167.39
		80128692	Internal Labor	[redacted]	$45.11
		80128692 Total			$45.11
		80128736	Internal Labor		$3,920.88
		80128736 Total			$3,920.88
		80128756	Internal Labor		$165.56
		80128756 Total			$165.56
		80128764	Internal Labor	0	$178.05
		80128764 Total		0	$178.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80128807	Internal Labor	[redacted]	$165.56
		80128807 Total		[redacted]	$165.56
		80128841	Internal Labor	[redacted]	$938.20
		80128841 Total		[redacted]	$938.20
		80128853	Internal Labor	[redacted]	$7,391.27
		80128853 Total		[redacted]	$7,391.27
		80128871	Internal Labor	[redacted]	$4,167.43
		80128871 Total		[redacted]	$4,167.43
		80128905	Internal Labor	[redacted]	$99.30
		80128905 Total		[redacted]	$99.30
		80128934	Internal Labor	[redacted]	$146.68
		80128934 Total		[redacted]	$146.68
		80129010	Internal Labor	[redacted]	$41.39
		80129010 Total		[redacted]	$41.39
		80129022	Internal Labor	[redacted]	$1,462.00
		80129022 Total		[redacted]	$1,462.00
		80129438	Internal Labor	[redacted]	$153.24
		80129438 Total		[redacted]	$153.24
		80129444	Internal Labor	[redacted]	$3,063.63
		80129444 Total		[redacted]	$3,063.63
		80129557	Internal Labor	[redacted]	$129.77
		80129557 Total		[redacted]	$129.77
		80130099	Internal Labor	0	$81.69
		80130099 Total		0	$81.69
		80130101	Internal Labor	0	$4,154.72
		80130101 Total		0	$4,154.72
		80130112	Internal Labor	0	$262.15
		80130112 Total		0	$262.15
		80130115	Internal Labor	0	$72.37
		80130115 Total		0	$72.37
		80130165	Internal Labor	[redacted]	$51.46
		80130165 Total		[redacted]	$51.46
		80130171	Internal Labor	0	$0.00
		80130171 Total		0	$0.00
		80130200	Internal Labor	[redacted]	$95.78
		80130200 Total		[redacted]	$95.78
		80130597	Internal Labor	0	$124.17
		80130597 Total		0	$124.17
		80130629	Internal Labor	0	$433.41
		80130629 Total		0	$433.41
		80130647	Internal Labor	0	$262.15
		80130647 Total		0	$262.15
		80131014	Internal Labor	0	$9,662.51
		80131014 Total		0	$9,662.51
		80131036	Internal Labor	0	$0.00
		80131036 Total		0	$0.00
		80131130	Internal Labor	0	$6,304.45
		80131130 Total		0	$6,304.45
		80131134	Internal Labor	0	$124.17
		80131134 Total		0	$124.17
		80131140	Internal Labor	[redacted]	$379.45

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80131140 Total		[redacted]	$379.45
		80131215	Internal Labor	[redacted]	$3,313.43
		80131215 Total		[redacted]	$3,313.43
		80131220	Internal Labor	[redacted]	$3,683.07
		80131220 Total		[redacted]	$3,683.07
		80131438	Internal Labor	[redacted]	$253.69
		80131438 Total		[redacted]	$253.69
		80131443	Internal Labor	[redacted]	$8,395.04
		80131443 Total		[redacted]	$8,395.04
		80131445	Internal Labor	0	$22.43
		80131445 Total		0	$22.43
		80131451	Internal Labor	[redacted]	$262.14
		80131451 Total		[redacted]	$262.14
		80131459	Internal Labor	[redacted]	$245.19
		80131459 Total		[redacted]	$245.19
		80131470	Internal Labor	0	$29.65
		80131470 Total		0	$29.65
		80131478	Internal Labor	[redacted]	$275.94
		80131478 Total		[redacted]	$275.94
		80131483	Internal Labor	[redacted]	$631.47
		80131483 Total		[redacted]	$631.47
		80131487	Internal Labor	[redacted]	$576.29
		80131487 Total		[redacted]	$576.29
		80131493	Internal Labor	[redacted]	$2,866.31
		80131493 Total		[redacted]	$2,866.31
		80131502	Internal Labor	[redacted]	$153.30
		80131502 Total		[redacted]	$153.30
		80131504	Internal Labor	[redacted]	$1,213.96
		80131504 Total		[redacted]	$1,213.96
		80131513	Internal Labor	[redacted]	$162.13
		80131513 Total		[redacted]	$162.13
		80131517	Internal Labor	[redacted]	$110.38
		80131517 Total		[redacted]	$110.38
		80131533	Internal Labor	[redacted]	$3,791.15
		80131533 Total		[redacted]	$3,791.15
		80131536	Internal Labor	[redacted]	$204.43
		80131536 Total		[redacted]	$204.43
		80131537	Internal Labor	[redacted]	$623.52
		80131537 Total		[redacted]	$623.52
		80131577	Internal Labor	[redacted]	$1,885.59
		80131577 Total		[redacted]	$1,885.59
		80131658	Internal Labor	[redacted]	$110.38
		80131658 Total		[redacted]	$110.38
		80131699	Internal Labor	[redacted]	$327.97
		80131699 Total		[redacted]	$327.97
		80131834	Internal Labor	[redacted]	$3,255.63
		80131834 Total		[redacted]	$3,255.63
		80131971	Internal Labor	[redacted]	$524.29
		80131971 Total		[redacted]	$524.29
		80131979	Internal Labor	0	$0.00
		80131979 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)**	80132011	Internal Labor	[redacted]	$125.21
		80132011 Total		[redacted]	$125.21
		80132083	Internal Labor	[redacted]	$143.46
		80132083 Total		[redacted]	$143.46
		80132096	Internal Labor	[redacted]	$813.39
		80132096 Total		[redacted]	$813.39
		80132132	Internal Labor	[redacted]	$165.56
		80132132 Total		[redacted]	$165.56
		80132143	Internal Labor	[redacted]	$125.14
		80132143 Total		[redacted]	$125.14
		80132146	Internal Labor	[redacted]	$432.06
		80132146 Total		[redacted]	$432.06
		80132153	Internal Labor	[redacted]	$2,230.44
		80132153 Total		[redacted]	$2,230.44
		80132157	Internal Labor	[redacted]	$183.96
		80132157 Total		[redacted]	$183.96
		80132178	Internal Labor	[redacted]	$85.39
		80132178 Total		[redacted]	$85.39
		80132186	Internal Labor	[redacted]	$2,933.64
		80132186 Total		[redacted]	$2,933.64
		80132291	Internal Labor	[redacted]	$63.85
		80132291 Total		[redacted]	$63.85
		80132308	Internal Labor	[redacted]	$393.93
		80132308 Total		[redacted]	$393.93
		80132312	Internal Labor	[redacted]	$165.56
		80132312 Total		[redacted]	$165.56
		80132330	Internal Labor	0	$42.58
		80132330 Total		0	$42.58
		80132333	Internal Labor	[redacted]	$786.75
		80132333 Total		[redacted]	$786.75
		80132402	Internal Labor	[redacted]	$55.44
		80132402 Total		[redacted]	$55.44
		80132444	Internal Labor	[redacted]	$386.32
		80132444 Total		[redacted]	$386.32
		80132558	Internal Labor	[redacted]	$504.51
		80132558 Total		[redacted]	$504.51
		80132573	Internal Labor	[redacted]	$4,867.63
		80132573 Total		[redacted]	$4,867.63
		80132580	Internal Labor	[redacted]	$76.69
		80132580 Total		[redacted]	$76.69
		80132583	Internal Labor	0	$137.96
		80132583 Total		0	$137.96
		80132598	Internal Labor	[redacted]	$1,480.95
		80132598 Total		[redacted]	$1,480.95
		80132625	Internal Labor	[redacted]	$29.51
		80132625 Total		[redacted]	$29.51
		80132651	Internal Labor	[redacted]	$5,128.56
		80132651 Total		[redacted]	$5,128.56
		80132661	Internal Labor	[redacted]	$361.05
		80132661 Total		[redacted]	$361.05
		80132665	Internal Labor	[redacted]	$45.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80132665 Total		[redacted]	$45.99
		80132669	Internal Labor	[redacted]	$2,664.83
		80132669 Total		[redacted]	$2,664.83
		80132710	Internal Labor	[redacted]	$398.28
		80132710 Total		[redacted]	$398.28
		80132712	Internal Labor	[redacted]	$7,270.78
		80132712 Total		[redacted]	$7,270.78
		80132723	Internal Labor	0	$59.66
		80132723 Total		0	$59.66
		80132734	Internal Labor	[redacted]	$124.17
		80132734 Total		[redacted]	$124.17
		80132741	Internal Labor	[redacted]	$107.31
		80132741 Total		[redacted]	$107.31
		80132754	Internal Labor	[redacted]	$3,072.86
		80132754 Total		[redacted]	$3,072.86
		80132764	Internal Labor	[redacted]	$327.67
		80132764 Total		[redacted]	$327.67
		80132800	Internal Labor	[redacted]	$651.65
		80132800 Total		[redacted]	$651.65
		80132849	Internal Labor	[redacted]	$68.97
		80132849 Total		[redacted]	$68.97
		80132910	Internal Labor	[redacted]	$1,255.67
		80132910 Total		[redacted]	$1,255.67
		80133030	Internal Labor	[redacted]	$183.96
		80133030 Total		[redacted]	$183.96
		80133057	Internal Labor	[redacted]	$153.96
		80133057 Total		[redacted]	$153.96
		80133068	Internal Labor	[redacted]	$165.68
		80133068 Total		[redacted]	$165.68
		80133176	Internal Labor	[redacted]	$741.00
		80133176 Total		[redacted]	$741.00
		80133626	Internal Labor	[redacted]	$275.94
		80133626 Total		[redacted]	$275.94
		80133639	Internal Labor	[redacted]	$359.58
		80133639 Total		[redacted]	$359.58
		80133734	Internal Labor	[redacted]	$698.09
		80133734 Total		[redacted]	$698.09
		80133876	Internal Labor	[redacted]	$170.75
		80133876 Total		[redacted]	$170.75
		80133925	Internal Labor	[redacted]	$2,322.88
		80133925 Total		[redacted]	$2,322.88
		80133961	Internal Labor	0	$10.01
		80133961 Total		0	$10.01
		80134181	Internal Labor	[redacted]	$2,896.71
		80134181 Total		[redacted]	$2,896.71
		80134215	Internal Labor	[redacted]	$4,115.92
		80134215 Total		[redacted]	$4,115.92
		80134272	Internal Labor	[redacted]	$1,657.74
		80134272 Total		[redacted]	$1,657.74
		80134282	Internal Labor	[redacted]	$1,089.97
		80134282 Total		[redacted]	$1,089.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80134293	Internal Labor	[redacted]	$220.75
		80134293 Total			$220.75
		80134294	Internal Labor		$1,097.20
		80134294 Total			$1,097.20
		80134654	Internal Labor		$199.29
		80134654 Total			$199.29
		80134742	Internal Labor		$96.57
		80134742 Total			$96.57
		80134812	Internal Labor		$648.31
		80134812 Total			$648.31
		80134873	Internal Labor		$236.32
		80134873 Total			$236.32
		80135160	Internal Labor		$845.50
		80135160 Total			$845.50
		80135164	Internal Labor		$225.50
		80135164 Total			$225.50
		80135167	Internal Labor		$601.08
		80135167 Total			$601.08
		80135170	Internal Labor		$225.35
		80135170 Total			$225.35
		80135171	Internal Labor		$437.07
		80135171 Total			$437.07
		80135176	Internal Labor		$997.07
		80135176 Total			$997.07
		80135177	Internal Labor		$493.04
		80135177 Total			$493.04
		80135199	Internal Labor		$1,021.83
		80135199 Total			$1,021.83
		80135243	Internal Labor		$2,370.61
		80135243 Total			$2,370.61
		80135256	Internal Labor		$3,319.43
		80135256 Total			$3,319.43
		80135319	Internal Labor		$3,565.15
		80135319 Total			$3,565.15
		80135703	Internal Labor		$2,707.65
		80135703 Total			$2,707.65
		80135818	Internal Labor		$1,520.33
		80135818 Total			$1,520.33
		80135823	Internal Labor		$137.97
		80135823 Total			$137.97
		80135838	Internal Labor	0	$0.00
		80135838 Total		0	$0.00
		80135850	Internal Labor		$179.56
		80135850 Total			$179.56
		80135856	Internal Labor		$322.96
		80135856 Total			$322.96
		80136202	Internal Labor		$5,053.72
		80136202 Total			$5,053.72
		80136207	Internal Labor		$206.96
		80136207 Total			$206.96
		80136222	Internal Labor		$436.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80136222 Total		[redacted]	$436.91
		80136230	Internal Labor		$71.91
		80136230 Total			$71.91
		80136273	Internal Labor		$126.06
		80136273 Total			$126.06
		80136278	Internal Labor		$160.28
		80136278 Total			$160.28
		80136369	Internal Labor	0	$0.00
		80136369 Total		0	$0.00
		80136404	Internal Labor	[redacted]	$393.54
		80136404 Total			$393.54
		80136724	Internal Labor		$2,978.89
		80136724 Total			$2,978.89
		80136773	Internal Labor		$1,810.41
		80136773 Total			$1,810.41
		80136796	Internal Labor		$110.38
		80136796 Total			$110.38
		80136809	Internal Labor		$331.12
		80136809 Total			$331.12
		80136850	Internal Labor		$165.56
		80136850 Total			$165.56
		80136923	Internal Labor		$721.43
		80136923 Total			$721.43
		80136935	Internal Labor		$598.28
		80136935 Total			$598.28
		80136960	Internal Labor		$79.55
		80136960 Total			$79.55
		80137177	Internal Labor		$517.28
		80137177 Total			$517.28
		80137190	Internal Labor		$467.61
		80137190 Total			$467.61
		80137195	Internal Labor		$275.94
		80137195 Total			$275.94
		80137207	Internal Labor		$1,509.05
		80137207 Total			$1,509.05
		80137245	Internal Labor		$400.11
		80137245 Total			$400.11
		80137264	Internal Labor		$61.85
		80137264 Total			$61.85
		80137268	Internal Labor		$100.98
		80137268 Total			$100.98
		80137272	Internal Labor		$144.87
		80137272 Total			$144.87
		80137286	Internal Labor		$303.46
		80137286 Total			$303.46
		80137328	Internal Labor		$1,545.26
		80137328 Total			$1,545.26
		80137357	Internal Labor		$779.53
		80137357 Total			$779.53
		80137404	Internal Labor		$193.16
		80137404 Total			$193.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	80137448	Internal Labor	[redacted]	$76.62
		80137448 Total			$76.62
		80137684	Internal Labor		$313.40
		80137684 Total			$313.40
		80137706	Internal Labor		$1,705.15
		80137706 Total			$1,705.15
		80137753	Internal Labor		$92.42
		80137753 Total			$92.42
		80137804	Internal Labor		$41.39
		80137804 Total			$41.39
		80137805	Internal Labor		$558.09
		80137805 Total			$558.09
		80137815	Internal Labor		$229.58
		80137815 Total			$229.58
		80137824	Internal Labor		$83.30
		80137824 Total			$83.30
		80137902	Internal Labor		$172.46
		80137902 Total			$172.46
		80137905	Internal Labor		$1,094.32
		80137905 Total			$1,094.32
		80138234	Internal Labor		$110.38
		80138234 Total			$110.38
		80138240	Internal Labor		$206.95
		80138240 Total			$206.95
		80138242	Internal Labor		$338.26
		80138242 Total			$338.26
		80138265	Internal Labor		$1,647.78
		80138265 Total			$1,647.78
		80138274	Internal Labor		$1,286.94
		80138274 Total			$1,286.94
		80138286	Internal Labor		$257.59
		80138286 Total			$257.59
		80138640	Internal Labor		$94.15
		80138640 Total			$94.15
		80138643	Internal Labor		$4,643.05
		80138643 Total			$4,643.05
		80138719	Internal Labor		$218.21
		80138719 Total			$218.21
		80138776	Internal Labor		$87.20
		80138776 Total			$87.20
		80138798	Internal Labor		$256.77
		80138798 Total			$256.77
		80138894	Internal Labor	0	$0.00
		80138894 Total		0	$0.00
		80138925	Internal Labor	[redacted]	$278.08
		80138925 Total			$278.08
		80138940	Internal Labor		$124.17
		80138940 Total			$124.17
		80138977	Internal Labor		$467.00
		80138977 Total			$467.00
		80138978	Internal Labor		$60.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80138978 Total		[redacted]	$60.02
		80139041	Internal Labor	[redacted]	$41.39
		80139041 Total		[redacted]	$41.39
		80139147	Internal Labor	[redacted]	$533.65
		80139147 Total		[redacted]	$533.65
		80139180	Internal Labor	[redacted]	$220.76
		80139180 Total		[redacted]	$220.76
		80139185	Internal Labor	[redacted]	$533.64
		80139185 Total		[redacted]	$533.64
		80139563	Internal Labor	[redacted]	$231.10
		80139563 Total		[redacted]	$231.10
		80139583	Internal Labor	[redacted]	$0.00
		80139583 Total		[redacted]	$0.00
		80139591	Internal Labor	[redacted]	$546.38
		80139591 Total		[redacted]	$546.38
		80139614	Internal Labor	[redacted]	$70.96
		80139614 Total		[redacted]	$70.96
		80139649	Internal Labor	[redacted]	$68.99
		80139649 Total		[redacted]	$68.99
		80139654	Internal Labor	[redacted]	$381.41
		80139654 Total		[redacted]	$381.41
		80139659	Internal Labor	[redacted]	$304.08
		80139659 Total		[redacted]	$304.08
		80139660	Internal Labor	[redacted]	$153.78
		80139660 Total		[redacted]	$153.78
		80139685	Internal Labor	[redacted]	$110.70
		80139685 Total		[redacted]	$110.70
		80139725	Internal Labor	[redacted]	$1,724.87
		80139725 Total		[redacted]	$1,724.87
		80139734	Internal Labor	[redacted]	$43.86
		80139734 Total		[redacted]	$43.86
		80139765	Internal Labor	0	$38.07
		80139765 Total		0	$38.07
		80139811	Internal Labor	[redacted]	$779.17
		80139811 Total		[redacted]	$779.17
		80139866	Internal Labor	[redacted]	$555.43
		80139866 Total		[redacted]	$555.43
		80139922	Internal Labor	[redacted]	$410.66
		80139922 Total		[redacted]	$410.66
		80140001	Internal Labor	[redacted]	$1,283.15
		80140001 Total		[redacted]	$1,283.15
		80140014	Internal Labor	[redacted]	$4,787.05
		80140014 Total		[redacted]	$4,787.05
		80140058	Internal Labor	[redacted]	$82.78
		80140058 Total		[redacted]	$82.78
		80140075	Internal Labor	[redacted]	$372.13
		80140075 Total		[redacted]	$372.13
		80140092	Internal Labor	[redacted]	$309.11
		80140092 Total		[redacted]	$309.11
		80140103	Internal Labor	[redacted]	$310.16
		80140103 Total		[redacted]	$310.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80140135	Internal Labor	[redacted]	$1,165.13
		80140135 Total			$1,165.13
		80140213	Internal Labor		$3,942.66
		80140213 Total			$3,942.66
		80140299	Internal Labor		$3,512.85
		80140299 Total			$3,512.85
		80140391	Internal Labor		$1,869.26
		80140391 Total			$1,869.26
		80140507	Internal Labor		$341.47
		80140507 Total			$341.47
		80140528	Internal Labor		$148.78
		80140528 Total			$148.78
		80140532	Internal Labor		$165.56
		80140532 Total			$165.56
		80140539	Internal Labor		$1,909.45
		80140539 Total			$1,909.45
		80140586	Internal Labor		$183.96
		80140586 Total			$183.96
		80140593	Internal Labor		$110.38
		80140593 Total			$110.38
		80140721	Internal Labor		$195.63
		80140721 Total			$195.63
		80140732	Internal Labor		$2,808.16
		80140732 Total			$2,808.16
		80140767	Internal Labor		$896.39
		80140767 Total			$896.39
		80140838	Internal Labor		$261.96
		80140838 Total			$261.96
		80140862	Internal Labor		$94.35
		80140862 Total			$94.35
		80140863	Internal Labor		$171.15
		80140863 Total			$171.15
		80140866	Internal Labor		$190.00
		80140866 Total			$190.00
		80140869	Internal Labor		$1,154.20
		80140869 Total			$1,154.20
		80140871	Internal Labor		$3,849.84
		80140871 Total			$3,849.84
		80140896	Internal Labor		$1,212.31
		80140896 Total			$1,212.31
		80140899	Internal Labor		$970.12
		80140899 Total			$970.12
		80140922	Internal Labor		$248.34
		80140922 Total			$248.34
		80140967	Internal Labor		$137.97
		80140967 Total			$137.97
		80140975	Internal Labor		$2,159.77
		80140975 Total			$2,159.77
		80140992	Internal Labor		$3,068.16
		80140992 Total			$3,068.16
		80141187	Internal Labor		$3,484.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80141187 Total			$3,484.12
		80141193	Internal Labor		$1,356.14
		80141193 Total			$1,356.14
		80141195	Internal Labor		$310.71
		80141195 Total			$310.71
		80141197	Internal Labor		$2,293.87
		80141197 Total			$2,293.87
		80141198	Internal Labor		$206.96
		80141198 Total			$206.96
		80141206	Internal Labor		$406.74
		80141206 Total			$406.74
		80141220	Internal Labor	0	$55.18
		80141220 Total		0	$55.18
		80141226	Internal Labor		$337.26
		80141226 Total			$337.26
		80141233	Internal Labor		$29.35
		80141233 Total			$29.35
		80141250	Internal Labor		$948.98
		80141250 Total			$948.98
		80141258	Internal Labor		$1,446.33
		80141258 Total			$1,446.33
		80141298	Internal Labor	0	$16.72
		80141298 Total		0	$16.72
		80141305	Internal Labor		$3,318.84
		80141305 Total			$3,318.84
		80141397	Internal Labor		$819.07
		80141397 Total			$819.07
		80141409	Internal Labor	0	$115.55
		80141409 Total		0	$115.55
		80141423	Internal Labor		$1,158.94
		80141423 Total			$1,158.94
		80141428	Internal Labor		$137.97
		80141428 Total			$137.97
		80141581	Internal Labor		$61.32
		80141581 Total			$61.32
		80141619	Internal Labor		$72.03
		80141619 Total			$72.03
		80141626	Internal Labor		$2,873.63
		80141626 Total			$2,873.63
		80141682	Internal Labor		$292.22
		80141682 Total			$292.22
		80141703	Internal Labor		$137.97
		80141703 Total			$137.97
		80141712	Internal Labor		$663.44
		80141712 Total			$663.44
		80141721	Internal Labor		$310.43
		80141721 Total			$310.43
		80141750	Internal Labor		$1,253.78
		80141750 Total			$1,253.78
		80141770	Internal Labor		$153.10
		80141770 Total			$153.10

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80141794	Internal Labor	[redacted]	$177.37
		80141794 Total			$177.37
		80142093	Internal Labor		$345.34
		80142093 Total			$345.34
		80142095	Internal Labor		$906.49
		80142095 Total			$906.49
		80142145	Internal Labor		$1,526.55
		80142145 Total			$1,526.55
		80142160	Internal Labor		$1,103.74
		80142160 Total			$1,103.74
		80142186	Internal Labor		$430.25
		80142186 Total			$430.25
		80142188	Internal Labor		$327.00
		80142188 Total			$327.00
		80142217	Internal Labor		$662.54
		80142217 Total			$662.54
		80142218	Internal Labor		$6,699.18
		80142218 Total			$6,699.18
		80142226	Internal Labor		$193.16
		80142226 Total			$193.16
		80142236	Internal Labor		$832.87
		80142236 Total			$832.87
		80142300	Internal Labor		$68.99
		80142300 Total			$68.99
		80142429	Internal Labor		$661.05
		80142429 Total			$661.05
		80142567	Internal Labor		$4,428.22
		80142567 Total			$4,428.22
		80142592	Internal Labor		$426.73
		80142592 Total			$426.73
		80142801	Internal Labor		$4,644.31
		80142801 Total			$4,644.31
		80142890	Internal Labor		$2,242.73
		80142890 Total			$2,242.73
		80143065	Internal Labor		$193.16
		80143065 Total			$193.16
		80143081	Internal Labor		$2,053.53
		80143081 Total			$2,053.53
		80143100	Internal Labor		$234.55
		80143100 Total			$234.55
		80143154	Internal Labor	0	$17.46
		80143154 Total		0	$17.46
		80143223	Internal Labor		$1,180.63
		80143223 Total			$1,180.63
		80143272	Internal Labor		$252.98
		80143272 Total			$252.98
		80143495	Internal Labor		$2,373.97
		80143495 Total			$2,373.97
		80143506	Internal Labor	0	$0.00
		80143506 Total		0	$0.00
		80143512	Internal Labor	[redacted]	$43.24

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80143512 Total			$43.24
		80143521	Internal Labor		$172.84
		80143521 Total			$172.84
		80143527	Internal Labor		$662.26
		80143527 Total			$662.26
		80143533	Internal Labor		$1,275.48
		80143533 Total			$1,275.48
		80143542	Internal Labor		$110.38
		80143542 Total			$110.38
		80143545	Internal Labor		$7,170.90
		80143545 Total			$7,170.90
		80143557	Internal Labor		$110.38
		80143557 Total			$110.38
		80143567	Internal Labor		$1,706.57
		80143567 Total			$1,706.57
		80143614	Internal Labor		$4,951.29
		80143614 Total			$4,951.29
		80143626	Internal Labor		$82.78
		80143626 Total			$82.78
		80143642	Internal Labor		$101.07
		80143642 Total			$101.07
		80143685	Internal Labor		$96.57
		80143685 Total			$96.57
		80143699	Internal Labor		$900.32
		80143699 Total			$900.32
		80143736	Internal Labor		$260.11
		80143736 Total			$260.11
		80143823	Internal Labor		$944.31
		80143823 Total			$944.31
		80143854	Internal Labor		$1,075.93
		80143854 Total			$1,075.93
		80144204	Internal Labor		$2,565.97
		80144204 Total			$2,565.97
		80144222	Internal Labor		$200.61
		80144222 Total			$200.61
		80144762	Internal Labor		$241.44
		80144762 Total			$241.44
		80144778	Internal Labor		$469.05
		80144778 Total			$469.05
		80144829	Internal Labor		$187.58
		80144829 Total			$187.58
		80144842	Internal Labor		$82.78
		80144842 Total			$82.78
		80144891	Internal Labor		$4,353.32
		80144891 Total			$4,353.32
		80144900	Internal Labor		$105.78
		80144900 Total			$105.78
		80145205	Internal Labor		$581.18
		80145205 Total			$581.18
		80145244	Internal Labor		$220.76
		80145244 Total			$220.76

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80145272	Internal Labor	[redacted]	$590.44
		80145272 Total			$590.44
		80145293	Internal Labor		$212.54
		80145293 Total			$212.54
		80145349	Internal Labor		$15,351.65
		80145349 Total			$15,351.65
		80145450	Internal Labor		$137.97
		80145450 Total			$137.97
		80145466	Internal Labor		$485.47
		80145466 Total			$485.47
		80145470	Internal Labor		$482.90
		80145470 Total			$482.90
		80145489	Internal Labor		$337.67
		80145489 Total			$337.67
		80145701	Internal Labor		$6,825.79
		80145701 Total			$6,825.79
		80145705	Internal Labor		$679.82
		80145705 Total			$679.82
		80145709	Internal Labor		$242.94
		80145709 Total			$242.94
		80145733	Internal Labor		$498.22
		80145733 Total			$498.22
		80145748	Internal Labor		$41.39
		80145748 Total			$41.39
		80145783	Internal Labor		$110.38
		80145783 Total			$110.38
		80145816	Internal Labor		$58.36
		80145816 Total			$58.36
		80145856	Internal Labor		$275.94
		80145856 Total			$275.94
		80146349	Internal Labor		$1,441.99
		80146349 Total			$1,441.99
		80146368	Internal Labor		$1,421.45
		80146368 Total			$1,421.45
		80146370	Internal Labor		$137.96
		80146370 Total			$137.96
		80146377	Internal Labor		$367.92
		80146377 Total			$367.92
		80146400	Internal Labor		$458.22
		80146400 Total			$458.22
		80146426	Internal Labor		$1,495.39
		80146426 Total			$1,495.39
		80146439	Internal Labor		$137.98
		80146439 Total			$137.98
		80146451	Internal Labor		$137.96
		80146451 Total			$137.96
		80146462	Internal Labor		$3,231.53
		80146462 Total			$3,231.53
		80146472	Internal Labor		$876.75
		80146472 Total			$876.75
		80146509	Internal Labor		$337.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80146509 Total		[redacted]	$337.26
		80146539	Internal Labor	[redacted]	$160.71
		80146539 Total		[redacted]	$160.71
		80146576	Internal Labor	[redacted]	$104.71
		80146576 Total		[redacted]	$104.71
		80146675	Internal Labor	[redacted]	$413.92
		80146675 Total		[redacted]	$413.92
		80146815	Internal Labor	[redacted]	$80.30
		80146815 Total		[redacted]	$80.30
		80146890	Internal Labor	[redacted]	$125.53
		80146890 Total		[redacted]	$125.53
		80146909	Internal Labor	[redacted]	$193.15
		80146909 Total		[redacted]	$193.15
		80146923	Internal Labor	[redacted]	$169.54
		80146923 Total		[redacted]	$169.54
		80146967	Internal Labor	[redacted]	$1,994.71
		80146967 Total		[redacted]	$1,994.71
		80146975	Internal Labor	[redacted]	$179.37
		80146975 Total		[redacted]	$179.37
		80147066	Internal Labor	[redacted]	$82.78
		80147066 Total		[redacted]	$82.78
		80147256	Internal Labor	[redacted]	$1,036.55
		80147256 Total		[redacted]	$1,036.55
		80147267	Internal Labor	[redacted]	$746.32
		80147267 Total		[redacted]	$746.32
		80147271	Internal Labor	[redacted]	$83.71
		80147271 Total		[redacted]	$83.71
		80147284	Internal Labor	[redacted]	$79.32
		80147284 Total		[redacted]	$79.32
		80147299	Internal Labor	[redacted]	$2,631.63
		80147299 Total		[redacted]	$2,631.63
		80147307	Internal Labor	[redacted]	$122.64
		80147307 Total		[redacted]	$122.64
		80147387	Internal Labor	[redacted]	$3,980.83
		80147387 Total		[redacted]	$3,980.83
		80147562	Internal Labor	[redacted]	$266.19
		80147562 Total		[redacted]	$266.19
		80147635	Internal Labor	[redacted]	$306.57
		80147635 Total		[redacted]	$306.57
		80147660	Internal Labor	[redacted]	$1,162.09
		80147660 Total		[redacted]	$1,162.09
		80147696	Internal Labor	0	$9.36
		80147696 Total		0	$9.36
		80147703	Internal Labor	[redacted]	$7,045.82
		80147703 Total		[redacted]	$7,045.82
		80147718	Internal Labor	[redacted]	$2,563.51
		80147718 Total		[redacted]	$2,563.51
		80147753	Internal Labor	[redacted]	$567.77
		80147753 Total		[redacted]	$567.77
		80148007	Internal Labor	[redacted]	$69.52
		80148007 Total		[redacted]	$69.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80148019	Internal Labor	0	$19.44
		80148019 Total		0	$19.44
		80148024	Internal Labor	[redacted]	$157.01
		80148024 Total		[redacted]	$157.01
		80148031	Internal Labor	[redacted]	$4,734.60
		80148031 Total		[redacted]	$4,734.60
		80148088	Internal Labor	[redacted]	$7,536.67
		80148088 Total		[redacted]	$7,536.67
		80148102	Internal Labor	[redacted]	$375.03
		80148102 Total		[redacted]	$375.03
		80148154	Internal Labor	[redacted]	$1,088.18
		80148154 Total		[redacted]	$1,088.18
		80149780	Internal Labor	[redacted]	$331.12
		80149780 Total		[redacted]	$331.12
		80149782	Internal Labor	[redacted]	$705.53
		80149782 Total		[redacted]	$705.53
		80149788	Internal Labor	0	$44.13
		80149788 Total		0	$44.13
		80149799	Internal Labor	[redacted]	$1,703.55
		80149799 Total		[redacted]	$1,703.55
		80149806	Internal Labor	[redacted]	$5,552.02
		80149806 Total		[redacted]	$5,552.02
		80149823	Internal Labor	[redacted]	$555.02
		80149823 Total		[redacted]	$555.02
		80149829	Internal Labor	[redacted]	$3,453.02
		80149829 Total		[redacted]	$3,453.02
		80149833	Internal Labor	[redacted]	$289.73
		80149833 Total		[redacted]	$289.73
		80149844	Internal Labor	[redacted]	$307.02
		80149844 Total		[redacted]	$307.02
		80149856	Internal Labor	[redacted]	$215.57
		80149856 Total		[redacted]	$215.57
		80149861	Internal Labor	[redacted]	$131.08
		80149861 Total		[redacted]	$131.08
		80149879	Internal Labor	[redacted]	$634.67
		80149879 Total		[redacted]	$634.67
		80149887	Internal Labor	[redacted]	$137.96
		80149887 Total		[redacted]	$137.96
		80149896	Internal Labor	[redacted]	$193.15
		80149896 Total		[redacted]	$193.15
		80149900	Internal Labor	[redacted]	$277.60
		80149900 Total		[redacted]	$277.60
		80149963	Internal Labor	[redacted]	$234.55
		80149963 Total		[redacted]	$234.55
		80149991	Internal Labor	[redacted]	$275.94
		80149991 Total		[redacted]	$275.94
		80150019	Internal Labor	[redacted]	$51.74
		80150019 Total		[redacted]	$51.74
		80150034	Internal Labor	[redacted]	$3,170.48
		80150034 Total		[redacted]	$3,170.48
		80150043	Internal Labor	[redacted]	$4,603.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80150043 Total		[redacted]	$4,603.22
		80150049	Internal Labor	0	$27.60
		80150049 Total		0	$27.60
		80150078	Internal Labor	[redacted]	$1,488.83
		80150078 Total		[redacted]	$1,488.83
		80150195	Internal Labor	[redacted]	$211.13
		80150195 Total		[redacted]	$211.13
		80150199	Internal Labor	[redacted]	$558.79
		80150199 Total		[redacted]	$558.79
		80150209	Internal Labor	[redacted]	$1,170.80
		80150209 Total		[redacted]	$1,170.80
		80150210	Internal Labor	[redacted]	$1,027.87
		80150210 Total		[redacted]	$1,027.87
		80150235	Internal Labor	[redacted]	$2,064.24
		80150235 Total		[redacted]	$2,064.24
		80150304	Internal Labor	[redacted]	$55.18
		80150304 Total		[redacted]	$55.18
		80150356	Internal Labor	[redacted]	$331.12
		80150356 Total		[redacted]	$331.12
		80150374	Internal Labor	[redacted]	$165.56
		80150374 Total		[redacted]	$165.56
		80150514	Internal Labor	[redacted]	$122.64
		80150514 Total		[redacted]	$122.64
		80153535	Internal Labor	[redacted]	$3,722.04
		80153535 Total		[redacted]	$3,722.04
		80153647	Internal Labor	[redacted]	$96.57
		80153647 Total		[redacted]	$96.57
		80153787	Internal Labor	[redacted]	$275.94
		80153787 Total		[redacted]	$275.94
		80153935	Internal Labor	[redacted]	$85.52
		80153935 Total		[redacted]	$85.52
		80154120	Internal Labor	[redacted]	$1,040.84
		80154120 Total		[redacted]	$1,040.84
		80154431	Internal Labor	[redacted]	$137.96
		80154431 Total		[redacted]	$137.96
		80154506	Internal Labor	[redacted]	$772.62
		80154506 Total		[redacted]	$772.62
		80154517	Internal Labor	[redacted]	$303.53
		80154517 Total		[redacted]	$303.53
		80154532	Internal Labor	[redacted]	$187.58
		80154532 Total		[redacted]	$187.58
		80154571	Internal Labor	[redacted]	$82.79
		80154571 Total		[redacted]	$82.79
		80155403	Internal Labor	[redacted]	$505.89
		80155403 Total		[redacted]	$505.89
		80155479	Internal Labor	[redacted]	$76.20
		80155479 Total		[redacted]	$76.20
		80155502	Internal Labor	[redacted]	$758.84
		80155502 Total		[redacted]	$758.84
		80155525	Internal Labor	0	$41.84
		80155525 Total		0	$41.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80155562	Internal Labor	[redacted]	$82.78
		80155562 Total			$82.78
		80155584	Internal Labor		$137.96
		80155584 Total			$137.96
		80155585	Internal Labor		$325.12
		80155585 Total			$325.12
		80155914	Internal Labor		$289.74
		80155914 Total			$289.74
		80155915	Internal Labor		$626.21
		80155915 Total			$626.21
		80155916	Internal Labor		$248.34
		80155916 Total			$248.34
		80155917	Internal Labor		$703.63
		80155917 Total			$703.63
		80155919	Internal Labor		$2,384.42
		80155919 Total			$2,384.42
		80155922	Internal Labor		$82.78
		80155922 Total			$82.78
		80155923	Internal Labor		$1,020.98
		80155923 Total			$1,020.98
		80155925	Internal Labor		$724.33
		80155925 Total			$724.33
		80155926	Internal Labor		$496.68
		80155926 Total			$496.68
		80155929	Internal Labor		$186.26
		80155929 Total			$186.26
		80155944	Internal Labor		$482.89
		80155944 Total			$482.89
		80156394	Internal Labor		$185.88
		80156394 Total			$185.88
	(blank) Total				**$2,496,788.85**
Labor Total					**$2,496,788.85**
Outside Services	**(blank)**	1B822633		0	$0.02
			CHA CONSULTING INC	0	$8.09
		1B822633 Total		0	$8.11
		2M822375		0	-$3.52
		2M822375 Total		0	-$3.52
		2M823174	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,850.34
			SUNBELT RENTALS INC	0	-$989.38
		2M823174 Total		0	-$3,839.72
		2M823760		0	$0.00
			M J ELECTRIC LLC	0	$6,972.70
		2M823760 Total		0	$6,972.70
		3H822918		0	$0.00
		3H822918 Total		0	$0.00
		1B920850		0	$9.40
		1B920850 Total		0	$9.40
		1B920968		0	$319.95
		1B920968 Total		0	$319.95
		1B921173		0	-$15,455.17
		1B921173 Total		0	-$15,455.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B921810		0	$0.00
		1B921810 Total		0	$0.00
		1B921887		0	$0.00
		1B921887 Total		0	$0.00
		1B921913		0	$50.13
		1B921913 Total		0	$50.13
		1B922318		0	$17.66
		1B922318 Total		0	$17.66
		1B922436		0	$0.14
		1B922436 Total		0	$0.14
		1B922464		0	$0.01
		1B922464 Total		0	$0.01
		1B922961	WAGNER TECHNICAL SERVICES INC	0	$9.34
		1B922961 Total		0	$9.34
		1B923039		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$1,562.99
		1B923039 Total		0	$1,562.98
		1B923244		0	$0.00
		1B923244 Total		0	$0.00
		1B923428		0	-$2,246.30
		1B923428 Total		0	-$2,246.30
		1B923553		0	$0.00
		1B923553 Total		0	$0.00
		1B923698		0	-$8.93
		1B923698 Total		0	-$8.93
		1B923782		0	$0.00
		1B923782 Total		0	$0.00
		1B923828		0	-$0.01
		1B923828 Total		0	-$0.01
		1N921116		0	-$11.98
			Contractor Accrual	0	$0.00
		1N921116 Total		0	-$11.98
		1N921578		0	-$1.01
		1N921578 Total		0	-$1.01
		1S921018		0	$0.01
		1S921018 Total		0	$0.01
		1S921487	KTI UTILITY CONSTRUCTION &	0	$1,610.84
		1S921487 Total		0	$1,610.84
		1S921587		0	$0.00
		1S921587 Total		0	$0.00
		1S921715		0	$0.00
		1S921715 Total		0	$0.00
		2C920274		0	$0.00
		2C920274 Total		0	$0.00
		2L920900		0	$1,609.44
		2L920900 Total		0	$1,609.44
		2L920956		0	$0.00
		2L920956 Total		0	$0.00
		2L921344		0	$0.00
		2L921344 Total		0	$0.00
		2L921602		0	-$81.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L921602 Total		0	-$81.20
		2M921035		0	$0.00
		2M921035 Total		0	$0.00
		2M921156		0	-$0.01
		2M921156 Total		0	-$0.01
		2M922888		0	$0.00
		2M922888 Total		0	$0.00
		2M923646		0	$0.00
		2M923646 Total		0	$0.00
		2M923689		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,837.72
		2M923689 Total		0	$4,837.71
		2M923885		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$6,657.35
		2M923885 Total		0	$6,657.36
		2M923981		0	-$4.71
		2M923981 Total		0	-$4.71
		2M924051		0	-$29.75
		2M924051 Total		0	-$29.75
		2M924326		0	-$0.01
		2M924326 Total		0	-$0.01
		2M924457	M J ELECTRIC LLC	0	$1,945.45
		2M924457 Total		0	$1,945.45
		2M924624		0	-$17.17
		2M924624 Total		0	-$17.17
		2M924672		0	-$0.02
		2M924672 Total		0	-$0.02
		2M924685		0	$22.73
			ASPLUNDH CONSTRUCTION CORP	0	$5,248.27
		2M924685 Total		0	$5,271.00
		2M924909		0	$0.01
		2M924909 Total		0	$0.01
		3H920218		0	$0.00
		3H920218 Total		0	$0.00
		3H920345	CENTRAL CONNECTICUT CABLE	0	$404.26
		3H920345 Total		0	$404.26
		3H920556		0	$0.00
		3H920556 Total		0	$0.00
		3H922508		0	-$26.60
		3H922508 Total		0	-$26.60
		3H922638		0	-$12.60
		3H922638 Total		0	-$12.60
		3H922835		0	-$3.93
		3H922835 Total		0	-$3.93
		3H922845		0	$189.43
		3H922845 Total		0	$189.43
		3H923155		0	$0.00
		3H923155 Total		0	$0.00
		3H923573		0	-$964.86
		3H923573 Total		0	-$964.86
		3H923687		0	-$6.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H923687 Total		0	-$6.33
		3H923886		0	$0.01
		3H923886 Total		0	$0.01
		3H923907		0	-$1,282.61
		3H923907 Total		0	-$1,282.61
		3H923920	NRC EAST ENVIRONMENTAL SERVICES INC	0	-$988.55
		3H923920 Total		0	-$988.55
		4E920536		0	-$132.64
		4E920536 Total		0	-$132.64
		4E921466		0	-$4,504.60
		4E921466 Total		0	-$4,504.60
		4N921159		0	-$0.02
		4N921159 Total		0	-$0.02
		4N921813		0	-$4.08
		4N921813 Total		0	-$4.08
		5D920790		0	-$0.08
		5D920790 Total		0	-$0.08
		5D921023		0	$2,593.38
		5D921023 Total		0	$2,593.38
		5T920004		0	-$2,024.41
		5T920004 Total		0	-$2,024.41
		5T920212		0	$6.13
		5T920212 Total		0	$6.13
		5T920815		0	$781.08
		5T920815 Total		0	$781.08
		5T921451	I B ABEL INC	0	$4,671.62
		5T921451 Total		0	$4,671.62
		5T922267		0	-$0.07
		5T922267 Total		0	-$0.07
		5T922381		0	$0.00
		5T922381 Total		0	$0.00
		5T922581		0	-$82.49
		5T922581 Total		0	-$82.49
		5T922587		0	-$8.42
			ASPLUNDH CONSTRUCTION CORP	0	$2,590.60
		5T922587 Total		0	$2,582.18
		5T922625		0	-$1.68
		5T922625 Total		0	-$1.68
		5T922765		0	-$0.07
		5T922765 Total		0	-$0.07
		5T922781		0	$0.00
		5T922781 Total		0	$0.00
		1B030031	Contractor Accrual	0	$0.00
		1B030031 Total		0	$0.00
		1B030032	Contractor Accrual	0	$0.00
		1B030032 Total		0	$0.00
		1B030033		0	$0.75
		1B030033 Total		0	$0.75
		1B030085		0	-$0.25
		1B030085 Total		0	-$0.25
		1B030089	Contractor Accrual	0	$3,303.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B030089 Total		0	$3,303.96
		1B030129		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,595.11
			TO RECLASS 911113033752 TO CORRECT FWO	-2	-$1,595.12
		1B030129 Total		-2	$0.00
		1B030139		0	-$205.50
		1B030139 Total		0	-$205.50
		1B030305		0	$11.08
		1B030305 Total		0	$11.08
		1B030352		0	$0.79
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,812.02
		1B030352 Total		0	$5,812.81
		1B030539		0	$0.00
		1B030539 Total		0	$0.00
		1B030557		0	$0.00
		1B030557 Total		0	$0.00
		1B030579		0	$0.01
		1B030579 Total		0	$0.01
		1B030611	E J ELECTRIC T & D LLC	0	$209.68
		1B030611 Total		0	$209.68
		1B030694		0	$0.07
		1B030694 Total		0	$0.07
		1B030726		0	$0.02
		1B030726 Total		0	$0.02
		1B030790		0	$0.00
		1B030790 Total		0	$0.00
		1B030901		0	-$375.94
		1B030901 Total		0	-$375.94
		1B031047		0	-$0.01
		1B031047 Total		0	-$0.01
		1B031121	WAGNER TECHNICAL SERVICES INC	0	$68.62
		1B031121 Total		0	$68.62
		1B031145		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,455.90
		1B031145 Total		0	$2,455.89
		1B031147		0	$0.00
		1B031147 Total		0	$0.00
		1B031189	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$13,281.61
		1B031189 Total		0	$13,281.61
		1B031210		0	-$11.65
		1B031210 Total		0	-$11.65
		1B031296		0	$0.11
			ASPLUNDH CONSTRUCTION CORP	0	$3,063.58
		1B031296 Total		0	$3,063.69
		1B031317		0	-$88.38
		1B031317 Total		0	-$88.38
		1B031551	HAUGLAND ENERGY GROUP LLC	0	$0.00
		1B031551 Total		0	$0.00
		1B031554	CHA CONSULTING INC	0	$167.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B031554 Total		0	$167.33
		1B031569	CHA CONSULTING INC	0	$216.56
		1B031569 Total		0	$216.56
		1B031577		0	-$0.23
		1B031577 Total		0	-$0.23
		1B031589	CHA CONSULTING INC	0	$88.94
		1B031589 Total		0	$88.94
		1B031650	CHA CONSULTING INC	0	$220.82
		1B031650 Total		0	$220.82
		1B031673	CHA CONSULTING INC	0	$143.61
		1B031673 Total		0	$143.61
		1B031705		0	-$0.03
		1B031705 Total		0	-$0.03
		1B031707		0	-$51.19
			Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$34.96
		1B031707 Total		0	-$16.23
		1B031709		0	-$0.10
			RIGGS DISTLER & COMPANY INC	0	$3,670.91
		1B031709 Total		0	$3,670.81
		1B031711		0	-$10.93
		1B031711 Total		0	-$10.93
		1B031719		0	-$0.01
		1B031719 Total		0	-$0.01
		1B031778	CHA CONSULTING INC	0	$73.41
		1B031778 Total		0	$73.41
		1B031797	CHA CONSULTING INC	0	$159.05
		1B031797 Total		0	$159.05
		1B031873	CHA CONSULTING INC	0	$225.48
		1B031873 Total		0	$225.48
		1B031886		0	$0.01
		1B031886 Total		0	$0.01
		1B031906		0	$0.00
		1B031906 Total		0	$0.00
		1B031919		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,927.02
			KTI UTILITY CONSTRUCTION &	0	-$35.01
		1B031919 Total		0	$5,892.01
		1B031932		0	$0.00
			CHA CONSULTING INC	0	$184.08
			HAUGLAND ENERGY GROUP LLC	0	$6,560.50
		1B031932 Total		0	$6,744.58
		1B031937	CHA CONSULTING INC	0	$217.16
		1B031937 Total		0	$217.16
		1B031977		0	$0.01
			CHA CONSULTING INC	0	$260.12
		1B031977 Total		0	$260.13
		1B031995	CHA CONSULTING INC	0	$154.18
		1B031995 Total		0	$154.18
		1B032002	CHA CONSULTING INC	0	$275.15
				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)**	1B032002	ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1B032002 Total		0	$275.15
		1B032014		0	$1.69
			CHA CONSULTING INC	0	$230.52
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1B032014 Total		0	$232.21
		1B032016		0	-$146.48
			Contractor Accrual	0	$0.00
			CHA CONSULTING INC	0	$315.20
		1B032016 Total		0	$168.72
		1B032078		0	$0.01
		1B032078 Total		0	$0.01
		1B032108	ASPLUNDH CONSTRUCTION CORP	0	$2,284.27
			KTI UTILITY CONSTRUCTION &	0	-$87.11
		1B032108 Total		0	$2,197.16
		1B032175		0	-$0.01
			CHA CONSULTING INC	0	$255.31
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1B032175 Total		0	$255.30
		1B032176	CHA CONSULTING INC	0	$84.84
			ASPLUNDH CONSTRUCTION CORP	0	$854.59
		1B032176 Total		0	$939.43
		1B032198		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$56.25
		1B032198 Total		0	$56.25
		1B032218		0	-$0.02
			WAGNER TECHNICAL SERVICES INC	0	$87.18
		1B032218 Total		0	$87.16
		1B032239		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$3,018.29
		1B032239 Total		0	$3,018.31
		1B032246	CHA CONSULTING INC	0	$113.36
		1B032246 Total		0	$113.36
		1B032247		0	$453.68
			CHA CONSULTING INC	0	$81.34
			ASPLUNDH CONSTRUCTION CORP	0	$734.09
		1B032247 Total		0	$1,269.11
		1B032292	CHA CONSULTING INC	0	$128.75
		1B032292 Total		0	$128.75
		1B032314	ASPLUNDH CONSTRUCTION CORP	0	$3,051.09
		1B032314 Total		0	$3,051.09
		1B032336		0	-$0.02
		1B032336 Total		0	-$0.02
		1B032356		0	$0.01
			Contractor Accrual	0	$0.00
		1B032356 Total		0	$0.01
		1B032371		0	$0.60
			CHA CONSULTING INC	0	$155.11
		1B032371 Total		0	$155.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B032373		0	$0.01
			CHA CONSULTING INC	0	$318.74
		1B032373 Total		0	$318.75
		1B032381		0	$216.16
		1B032381 Total		0	$216.16
		1B032406		0	-$0.01
		1B032406 Total		0	-$0.01
		1B032407		0	$0.00
		1B032407 Total		0	$0.00
		1B032526		0	-$0.01
			SUNBELT RENTALS INC	0	$6,473.32
		1B032526 Total		0	$6,473.31
		1B032527		0	$0.01
		1B032527 Total		0	$0.01
		1B032541		0	$0.00
		1B032541 Total		0	$0.00
		1B032550	WAGNER TECHNICAL SERVICES INC	0	$120.72
			KTI UTILITY CONSTRUCTION &	0	$1,793.09
		1B032550 Total		0	$1,913.81
		1B032588	ASPLUNDH CONSTRUCTION CORP	0	$1,611.52
			KTI UTILITY CONSTRUCTION &	0	$660.93
		1B032588 Total		0	$2,272.45
		1B032590		0	$0.00
		1B032590 Total		0	$0.00
		1B032606		0	$0.01
		1B032606 Total		0	$0.01
		1B032628		0	$0.00
		1B032628 Total		0	$0.00
		1B032632		0	-$127.75
		1B032632 Total		0	-$127.75
		1B032743		0	-$9.62
			WAGNER TECHNICAL SERVICES INC	0	-$3.75
		1B032743 Total		0	-$13.37
		1B032771		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$246.87
		1B032771 Total		0	$246.87
		1B032772		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	-$5.10
			KTI UTILITY CONSTRUCTION &	0	-$44.11
		1B032772 Total		0	-$49.22
		1B032774		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	-$3.36
		1B032774 Total		0	-$3.35
		1B032814	WAGNER TECHNICAL SERVICES INC	0	-$12.15
		1B032814 Total		0	-$12.15
		1B032815	WAGNER TECHNICAL SERVICES INC	0	$93.74
		1B032815 Total		0	$93.74
		1B032816		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$3.88
		1B032816 Total		0	-$3.88
		1B032835	WAGNER TECHNICAL SERVICES INC	0	-$10.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B032835	KTI UTILITY CONSTRUCTION &	0	$5,249.08
		1B032835 Total		0	$5,238.75
		1B032837		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$5.93
		1B032837 Total		0	-$5.93
		1B032851	WAGNER TECHNICAL SERVICES INC	0	$239.08
			SUNBELT RENTALS INC	0	$0.00
		1B032851 Total		0	$239.08
		1B032852	WAGNER TECHNICAL SERVICES INC	0	$307.33
		1B032852 Total		0	$307.33
		1B032855		0	-$211.96
			WAGNER TECHNICAL SERVICES INC	0	$316.79
		1B032855 Total		0	$104.83
		1B032899		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$222.67
			SUNBELT RENTALS INC	0	-$2,298.49
		1B032899 Total		0	-$2,075.83
		1B032929	WAGNER TECHNICAL SERVICES INC	0	$227.27
		1B032929 Total		0	$227.27
		1B032938		0	-$535.23
			KTI UTILITY CONSTRUCTION &	0	-$52.87
		1B032938 Total		0	-$588.10
		1B032943		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$345.68
			SUNBELT RENTALS INC	0	$5,138.93
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B032943 Total		0	$5,484.61
		1B032960		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$412.02
		1B032960 Total		0	$412.02
		1B032961		0	-$304.80
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$220.64
			SUNBELT RENTALS INC	0	-$1,627.52
		1B032961 Total		0	-$1,711.68
		1B032963		0	-$762.76
			CLEAN HARBORS ENV SERVICES INC	0	$4,041.75
			WAGNER TECHNICAL SERVICES INC	0	$361.92
			SUNBELT RENTALS INC	0	$0.00
		1B032963 Total		0	$3,640.91
		1B033025	WAGNER TECHNICAL SERVICES INC	0	$375.00
		1B033025 Total		0	$375.00
		1B033039		0	-$0.08
			WAGNER TECHNICAL SERVICES INC	0	$275.91
			HAUGLAND ENERGY GROUP LLC	0	$6,949.69
		1B033039 Total		0	$7,225.52
		1B033041		0	-$0.02
			WAGNER TECHNICAL SERVICES INC	0	$207.06
			SUNBELT RENTALS INC	0	$1,599.62
		1B033041 Total		0	$1,806.66
		1B033042		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)**	1B033042	CLEAN HARBORS ENV SERVICES INC	0	-$196.78
			WAGNER TECHNICAL SERVICES INC	0	$297.89
			KTI UTILITY CONSTRUCTION &	0	-$1,546.38
		1B033042 Total		0	-$1,445.27
		1B033044	WAGNER TECHNICAL SERVICES INC	0	$262.27
		1B033044 Total		0	$262.27
		1B033045	WAGNER TECHNICAL SERVICES INC	0	$178.94
		1B033045 Total		0	$178.94
		1B033057		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$323.94
			SUNBELT RENTALS INC	0	$29,202.56
			ASPLUNDH CONSTRUCTION CORP	0	$10,690.56
		1B033057 Total		0	$40,217.07
		1B033059	WAGNER TECHNICAL SERVICES INC	0	$378.75
			KTI UTILITY CONSTRUCTION &	0	-$82.35
			HAUGLAND ENERGY GROUP LLC	0	$5,936.90
		1B033059 Total		0	$6,233.30
		1B033106		0	-$1.72
			WAGNER TECHNICAL SERVICES INC	0	$394.18
			KTI UTILITY CONSTRUCTION &	0	-$356.18
		1B033106 Total		0	$36.28
		1B033107		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$256.22
		1B033107 Total		0	$256.23
		1B033174	WAGNER TECHNICAL SERVICES INC	0	$323.72
			ASPLUNDH CONSTRUCTION CORP	0	$5,499.24
		1B033174 Total		0	$5,822.96
		1B033178		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$231.43
			KTI UTILITY CONSTRUCTION &	0	-$604.93
		1B033178 Total		0	-$373.49
		1B923728		0	$0.01
		1B923728 Total		0	$0.01
		1N030007		0	$0.00
		1N030007 Total		0	$0.00
		1N030095		0	-$7.42
		1N030095 Total		0	-$7.42
		1N030119		0	-$0.09
		1N030119 Total		0	-$0.09
		1N030328	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$9,865.32
			AREA WIDE PROTECTIVE	0	$1,889.47
		1N030328 Total		0	$11,754.79
		1N030462		0	$13.80
			Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,432.83
			I B ABEL INC	0	$1,463.70
		1N030462 Total		0	$2,910.33
		1N030521		0	-$0.01
		1N030521 Total		0	-$0.01
		1N030816		0	-$2,248.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N030816 Total		0	-$2,248.18
		1N030824		0	-$0.01
		1N030824 Total		0	-$0.01
		1N030951		0	$0.01
		1N030951 Total		0	$0.01
		1N031027		0	$25.71
			I B ABEL INC	0	$1,285.42
		1N031027 Total		0	$1,311.13
		1N031173	A J PENNA & SON	0	$0.00
		1N031173 Total		0	$0.00
		1N031217	KTI UTILITY CONSTRUCTION &	0	$965.68
		1N031217 Total		0	$965.68
		1N031219	A J PENNA & SON	0	$4,780.10
		1N031219 Total		0	$4,780.10
		1N031258		0	-$4,427.32
			SUNBELT RENTALS INC	0	$0.00
		1N031258 Total		0	-$4,427.32
		1N031263		0	-$5.18
			KTI UTILITY CONSTRUCTION &	0	$2,722.18
			I B ABEL INC	0	$2,348.90
			AREA WIDE PROTECTIVE	0	$630.97
		1N031263 Total		0	$5,696.87
		1N031271	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			A J PENNA & SON	0	$59,868.26
		1N031271 Total		0	$59,868.26
		1N031310		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$36.62
		1N031310 Total		0	-$36.62
		1N031351		0	-$1,975.22
			KTI UTILITY CONSTRUCTION &	0	$74.03
		1N031351 Total		0	-$1,901.19
		1N420773		0	-$17.57
			Contractor Accrual	0	-$1,947.84
			I B ABEL INC	0	$2,314.83
		1N420773 Total		0	$349.42
		1N720427		0	$55.82
			Contractor Accrual	0	-$3,727.01
			I B ABEL INC	0	$13,142.25
		1N720427 Total		0	$9,471.06
		1N721673	Contractor Accrual	0	$0.00
		1N721673 Total		0	$0.00
		1S030214	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,043.47
		1S030214 Total		0	$1,043.47
		1S030384		0	-$7.94
		1S030384 Total		0	-$7.94
		1S030529		0	-$0.06
		1S030529 Total		0	-$0.06
		1S030673		0	-$0.52
		1S030673 Total		0	-$0.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S031044		0	-$0.02
			ELECNOR HAWKEYE LLC	0	$13,826.38
		1S031044 Total		0	$13,826.36
		1S031255		0	$0.00
		1S031255 Total		0	$0.00
		1S031272		0	-$10.91
		1S031272 Total		0	-$10.91
		1S031387		0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,334.81
			CAVALIERE INDUSTRIES INC	0	$1,287.61
		1S031387 Total		0	$5,622.42
		1S031502		0	$0.00
		1S031502 Total		0	$0.00
		1S031541		0	-$2,951.95
			CAVALIERE INDUSTRIES INC	0	-$3,567.51
		1S031541 Total		0	-$6,519.46
		1S031597		0	-$164.34
			KTI UTILITY CONSTRUCTION &	0	$5,672.96
		1S031597 Total		0	$5,508.62
		1S031672	SUNBELT RENTALS INC	0	-$5,652.52
		1S031672 Total		0	-$5,652.52
		1S031896	SUNBELT RENTALS INC	0	$615.46
		1S031896 Total		0	$615.46
		1S031967	RIGGS DISTLER & COMPANY INC	0	-$178.96
		1S031967 Total		0	-$178.96
		1S032001		0	$0.00
		1S032001 Total		0	$0.00
		1S032135	KTI UTILITY CONSTRUCTION &	0	$892.22
			RIGGS DISTLER & COMPANY INC	0	$3,207.55
		1S032135 Total		0	$4,099.77
		1S032348	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$5,827.00
			CAVALIERE INDUSTRIES INC	0	$2,379.21
		1S032348 Total		0	$8,206.21
		2L030298	Contractor Accrual	0	$14,289.03
			ASPLUNDH CONSTRUCTION CORP	0	$6,927.78
		2L030298 Total		0	$21,216.81
		2L030332	ASPLUNDH CONSTRUCTION CORP	0	$3,727.68
			KTI UTILITY CONSTRUCTION &	0	$1,037.13
		2L030332 Total		0	$4,764.81
		2L030338		0	$0.00
		2L030338 Total		0	$0.00
		2L030619		0	$0.02
		2L030619 Total		0	$0.02
		2L030670		0	-$1.38
		2L030670 Total		0	-$1.38
		2L030869		0	-$2,667.05
		2L030869 Total		0	-$2,667.05
		2L031108	SUNBELT RENTALS INC	0	-$2,885.18
			H I STONE & SON TRUCKING INC	0	-$10,668.28
		2L031108 Total		0	-$13,553.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L031399	SUNBELT RENTALS INC	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,803.30
		2L031399 Total		0	$4,803.30
		2L031409		0	-$0.91
			H I STONE & SON TRUCKING INC	0	$0.00
		2L031409 Total		0	-$0.91
		2L031461	RIGGS DISTLER & COMPANY INC	0	$7,597.48
			H I STONE & SON TRUCKING INC	0	$1,459.02
		2L031461 Total		0	$9,056.50
		2L031462		0	$0.01
			SUNBELT RENTALS INC	0	$2,563.78
		2L031462 Total		0	$2,563.79
		2L031479	H I STONE & SON TRUCKING INC	0	$163.01
		2L031479 Total		0	$163.01
		2M030038		0	-$66.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,990.75
		2M030038 Total		0	$3,924.58
		2M030158		0	-$742.85
			SUNBELT RENTALS INC	0	$0.00
		2M030158 Total		0	-$742.85
		2M030415		0	-$252.41
		2M030415 Total		0	-$252.41
		2M030593		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,464.84
		2M030593 Total		0	$4,464.84
		2M030749		0	-$6.83
			C C LOUNSBURY INC	0	$165.16
		2M030749 Total		0	$158.33
		2M030802	Contractor Accrual	0	$0.00
		2M030802 Total		0	$0.00
		2M030932		0	$0.03
		2M030932 Total		0	$0.03
		2M030940		0	-$4.11
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,356.25
			ASPLUNDH CONSTRUCTION CORP	0	$8,374.15
			AREA WIDE PROTECTIVE	0	$0.00
			AWPROTEC-001 / 911113013888 / 11063747	0	-$497.63
		2M030940 Total		0	$9,228.66
		2M031401	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,303.34
		2M031401 Total		0	$5,303.34
		2M031565	COLEMAN DRILLING & BLASTING INC	0	$342.94
			ASPLUNDH CONSTRUCTION CORP	0	$4,700.86
		2M031565 Total		0	$5,043.80
		2M031602		0	-$260.65
		2M031602 Total		0	-$260.65
		2M031690		0	$9.11
		2M031690 Total		0	$9.11
		2M031772		0	$314.53
			ASPLUNDH CONSTRUCTION CORP	0	$266.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M031772 Total		0	$581.16
		2M031858		0	$0.48
		2M031858 Total		0	$0.48
		2M031933	Contractor Accrual	0	$169,787.53
		2M031933 Total		0	$169,787.53
		2M031950		0	$7.04
		2M031950 Total		0	$7.04
		2M032008	Contractor Accrual	0	$0.00
		2M032008 Total		0	$0.00
		2M032010	WAGNER TECHNICAL SERVICES INC	0	$99.73
		2M032010 Total		0	$99.73
		2M032031		0	$1.42
		2M032031 Total		0	$1.42
		2M032089		0	-$0.02
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M032089 Total		0	-$0.02
		2M032128		0	$189.00
		2M032128 Total		0	$189.00
		2M032207		0	$7,903.84
			Contractor Accrual	0	$0.00
		2M032207 Total		0	$7,903.84
		2M032318		0	$0.00
		2M032318 Total		0	$0.00
		2M032383	WAGNER TECHNICAL SERVICES INC	0	$66.45
		2M032383 Total		0	$66.45
		2M032384		0	$1,452.35
		2M032384 Total		0	$1,452.35
		2M032462	CENTRAL CONNECTICUT CABLE	0	$276.82
		2M032462 Total		0	$276.82
		2M032577	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,643.84
		2M032577 Total		0	$3,643.84
		2M032629	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
		2M032629 Total		0	-$0.01
		2M032694		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,944.35
		2M032694 Total		0	$5,944.35
		2M032711		0	$0.01
		2M032711 Total		0	$0.01
		2M032722		0	$0.00
		2M032722 Total		0	$0.00
		2M032737	M J ELECTRIC LLC	0	$3,424.06
		2M032737 Total		0	$3,424.06
		2M032789		0	-$1.52
		2M032789 Total		0	-$1.52
		2M032810		0	$0.05
			M J ELECTRIC LLC	0	$1,005.12
		2M032810 Total		0	$1,005.17
		2M032916		0	-$814.32
		2M032916 Total		0	-$814.32
		2M033026	ASPLUNDH CONSTRUCTION CORP	0	$2,088.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M033026 Total		0	$2,088.17
		2M033037		0	$1,614.54
			Contractor Accrual	0	$0.00
		2M033037 Total		0	$1,614.54
		2M033140		0	-$0.01
		2M033140 Total		0	-$0.01
		2M033150	Contractor Accrual	0	$0.00
		2M033150 Total		0	$0.00
		2M033175	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$328.23
		2M033175 Total		0	$328.23
		2M033188		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$732.36
		2M033188 Total		0	$732.37
		2M033296	ASPLUNDH CONSTRUCTION CORP	0	$1,654.99
		2M033296 Total		0	$1,654.99
		2M033298		0	$0.00
			M J ELECTRIC LLC	0	$5,497.29
		2M033298 Total		0	$5,497.29
		2M033348		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033348 Total		0	-$0.01
		2M033349		0	-$40.04
		2M033349 Total		0	-$40.04
		2M033402		0	$0.01
		2M033402 Total		0	$0.01
		2M033450	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033450 Total		0	$0.00
		2M033501		0	-$2.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033501 Total		0	-$2.22
		2M033533	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033533 Total		0	$0.00
		2M033545		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033545 Total		0	$0.00
		2M033579	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033579 Total		0	$0.00
		2M033604	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$508.95
		2M033604 Total		0	$508.95
		2M033776	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033776 Total		0	$0.00
		2M033778	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,702.29
		2M033778 Total		0	$5,702.29
		2M033782		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033782 Total		0	$0.00
		2M033804	M J ELECTRIC LLC	0	$1,530.34
		2M033804 Total		0	$1,530.34
		2M033848	SUNBELT RENTALS INC	0	$1,324.97
		2M033848 Total		0	$1,324.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M033861	SUNBELT RENTALS INC	0	$3,304.81
		2M033861 Total		0	$3,304.81
		2M033867	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,560.76
		2M033867 Total		0	$3,560.76
		2M033870	M J ELECTRIC LLC	0	$5,922.40
		2M033870 Total		0	$5,922.40
		2M033907		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$271.19
			M J ELECTRIC LLC	0	$7,727.95
		2M033907 Total		0	$7,999.14
		2M033939	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,309.73
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,423.58
		2M033939 Total		0	$14,733.31
		2M033954		0	-$2.44
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		2M033954 Total		0	-$2.44
		2M033955		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$593.65
		2M033955 Total		0	$593.64
		2M033965		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$686.25
		2M033965 Total		0	$686.25
		2M033993	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033993 Total		0	$0.00
		2M034032	SUNBELT RENTALS INC	0	$3,751.28
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,818.98
		2M034032 Total		0	$7,570.26
		2M034034		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.81
		2M034034 Total		0	$893.80
		2M034069		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$404.69
		2M034069 Total		0	$404.69
		2M034072		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,254.06
		2M034072 Total		0	$1,254.07
		2M034152	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M034152 Total		0	$0.00
		2M034195		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,687.59
		2M034195 Total		0	$1,687.60
		2M034196	WAGNER TECHNICAL SERVICES INC	0	$118.00
		2M034196 Total		0	$118.00
		2M034282		0	$0.08
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS INC	0	$1,894.22
		2M034282 Total		0	$1,894.30
		2M034287	SUNBELT RENTALS INC	0	$1,163.62
		2M034287 Total		0	$1,163.62
		2M034288		0	-$0.63
			CLEAN HARBORS ENV 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)**	2M034288	SUNBELT RENTALS INC	0	$1,097.72
		2M034288 Total		0	$1,097.09
		2M034296	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,581.34
			SUNBELT RENTALS INC	0	$5,574.94
			NEW ENGLAND ELECTRICAL LLC	0	$972.40
		2M034296 Total		0	$10,128.68
		2M034300		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$649.15
			COLEMAN DRILLING & BLASTING INC	0	-$0.01
			SUNBELT RENTALS INC	0	$191.25
		2M034300 Total		0	$840.39
		2M034335		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,799.50
		2M034335 Total		0	$3,799.50
		2M034377		0	$1.63
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS INC	0	$585.83
		2M034377 Total		0	$587.46
		2M034453		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,864.16
		2M034453 Total		0	$1,864.16
		2M034509	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M034509 Total		0	$0.00
		2M720700	ASPLUNDH CONSTRUCTION CORP	0	$1,244.36
		2M720700 Total		0	$1,244.36
		2M821511	Contractor Accrual	0	$0.00
		2M821511 Total		0	$0.00
		2W521162		0	$397.35
		2W521162 Total		0	$397.35
		3H030096		0	$0.00
		3H030096 Total		0	$0.00
		3H030102		0	$5,663.96
		3H030102 Total		0	$5,663.96
		3H030125	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H030125 Total		0	$0.00
		3H030253		0	$0.01
		3H030253 Total		0	$0.01
		3H030416		0	$0.00
		3H030416 Total		0	$0.00
		3H030522		0	$0.00
		3H030522 Total		0	$0.00
		3H030617		0	$0.01
		3H030617 Total		0	$0.01
		3H030638		0	$1,077.68
		3H030638 Total		0	$1,077.68
		3H030527		0	-$37.89
		3H030527 Total		0	-$37.89
		3H030608		0	-$955.79
		3H030608 Total		0	-$955.79
		3H030769		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,061.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H030769 Total		0	$1,061.52
		3H030913		0	$0.00
		3H030913 Total		0	$0.00
		3H030922		0	-$610.74
		3H030922 Total		0	-$610.74
		3H030972	ASPLUNDH CONSTRUCTION CORP	0	$2,224.33
		3H030972 Total		0	$2,224.33
		3H031032		0	$0.00
		3H031032 Total		0	$0.00
		3H031031	CLEAN HARBORS ENV SERVICES INC	0	$2,383.46
		3H031031 Total		0	$2,383.46
		3H031055	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,130.29
		3H031055 Total		0	$1,130.29
		3H031407		0	$0.00
		3H031407 Total		0	$0.00
		3H031409		0	$0.00
		3H031409 Total		0	$0.00
		3H031514		0	$0.01
		3H031514 Total		0	$0.01
		3H031599		0	$0.00
		3H031599 Total		0	$0.00
		3H031605	CENTRAL CONNECTICUT CABLE	0	$2,988.45
		3H031605 Total		0	$2,988.45
		3H031612		0	-$3,574.92
		3H031612 Total		0	-$3,574.92
		3H031674		0	$0.00
		3H031674 Total		0	$0.00
		3H032120		0	$0.00
		3H032120 Total		0	$0.00
		3H032284	ASPLUNDH CONSTRUCTION CORP	0	$6,052.21
		3H032284 Total		0	$6,052.21
		3H032334	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$480.09
		3H032334 Total		0	$480.09
		3H032379		0	$0.02
			CENTRAL CONNECTICUT CABLE	0	-$86.80
		3H032379 Total		0	-$86.78
		3H032395		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.03
		3H032395 Total		0	-$0.01
		3H032418	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.01
		3H032418 Total		0	$0.01
		3H032552		0	$0.01
		3H032552 Total		0	$0.01
		3H032598	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.03
		3H032598 Total		0	-$0.03
		3H032627	CLEAN HARBORS ENV SERVICES INC	0	$1,528.93
		3H032627 Total		0	$1,528.93
		3H032657	ASPLUNDH CONSTRUCTION CORP	0	$5,842.86
		3H032657 Total		0	$5,842.86
		3H032728	ASPLUNDH CONSTRUCTION CORP	0	$6,690.37
		3H032728 Total		0	$6,690.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H032751		0	-$0.01
		3H032751 Total		0	-$0.01
		3H032862	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,282.53
			CHA CONSULTING INC	0	$17.21
		3H032862 Total		0	$1,299.74
		3H032898		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$140.45
		3H032898 Total		0	$140.45
		3H032975	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,834.20
		3H032975 Total		0	$1,834.20
		3H033019	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H033019 Total		0	$0.00
		3H033030		0	$150.53
		3H033030 Total		0	$150.53
		3H033063		0	-$4,250.92
		3H033063 Total		0	-$4,250.92
		3H033103		0	$242.60
		3H033103 Total		0	$242.60
		3H033124		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,971.26
		3H033124 Total		0	$4,971.26
		3H033192	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,163.76
			ASPLUNDH CONSTRUCTION CORP	0	$4,098.92
		3H033192 Total		0	$5,262.68
		3H033193		0	-$0.01
		3H033193 Total		0	-$0.01
		3H033206	ASPLUNDH CONSTRUCTION CORP	0	$3,447.63
		3H033206 Total		0	$3,447.63
		3H033293	SUNBELT RENTALS INC	0	$1,725.77
		3H033293 Total		0	$1,725.77
		3H033318	ASPLUNDH CONSTRUCTION CORP	0	$6,440.61
		3H033318 Total		0	$6,440.61
		3H033335	CENTRAL CONNECTICUT CABLE	0	$2,837.44
		3H033335 Total		0	$2,837.44
		3H033356		0	$43.53
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H033356 Total		0	$43.53
		3H033371	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,221.48
			CLEAN HARBORS ENV SERVICES INC	0	$2,921.98
			SUNBELT RENTALS INC	0	$0.00
		3H033371 Total		0	$4,143.46
		3H033391		0	-$330.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$1,555.21
		3H033391 Total		0	$1,224.57
		3H033457	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,066.75
			SUNBELT RENTALS INC	0	$0.00
		3H033457 Total		0	$2,066.75
		3H033458	ASPLUNDH CONSTRUCTION CORP	0	$6,017.80
		3H033458 Total		0	$6,017.80
		3H033460	CHARTER OAK UTILITY CONSTRUCTORS 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)**	3H033460 Total		0	$0.00
		3H033520	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H033520 Total		0	$0.00
		3H033558	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.32
			SUNBELT RENTALS INC	0	$0.00
		3H033558 Total		0	$814.32
		3H033559		0	-$324.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$177.50
			SUNBELT RENTALS INC	0	$0.00
		3H033559 Total		0	-$501.84
		3H033563	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,637.33
			CENTRAL CONNECTICUT CABLE	0	$3,391.09
		3H033563 Total		0	$5,028.42
		3H033572	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,546.57
			SUNBELT RENTALS INC	0	$450.16
		3H033572 Total		0	$9,996.73
		3H033647	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,466.61
		3H033647 Total		0	$2,466.61
		3H033683	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,628.64
		3H033683 Total		0	$1,628.64
		3H033717		0	-$1,973.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,973.29
		3H033717 Total		0	$0.00
		3H033777	ASPLUNDH CONSTRUCTION CORP	0	$2,608.98
		3H033777 Total		0	$2,608.98
		3H033811		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,272.31
		3H033811 Total		0	$3,272.31
		3H033832	ASPLUNDH CONSTRUCTION CORP	0	$5,002.74
		3H033832 Total		0	$5,002.74
		3H033853	SUNBELT RENTALS INC	0	$5,952.99
		3H033853 Total		0	$5,952.99
		3H923586		0	-$6.94
		3H923586 Total		0	-$6.94
		4D030468		0	$41.01
		4D030468 Total		0	$41.01
		4D030512		0	-$1.86
			9A BILL RECLASS INV 91112612380 INVOICE 16R500-20	0	$1,052.04
			VEHICLE $ RECLASS 91112612380	0	$252.66
		4D030512 Total		0	$1,302.84
		4D030590		0	-$0.27
		4D030590 Total		0	-$0.27
		4D030620		0	$0.00
			SUNBELT RENTALS INC	0	-$597.22
		4D030620 Total		0	-$597.22
		4D030810		0	-$2,670.88
		4D030810 Total		0	-$2,670.88
		4D031005		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4D031005 Total		0	-$0.03
		4D031072		0	$12.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D031072 Total		0	$12.49
		4D031272		0	$0.01
		4D031272 Total		0	$0.01
		4D031553		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		4D031553 Total		0	$0.00
		4D031562		0	-$0.01
			SUNBELT RENTALS INC	0	$0.00
		4D031562 Total		0	-$0.01
		4D031586	SUNBELT RENTALS INC	0	$4,715.97
		4D031586 Total		0	$4,715.97
		4D031619		0	-$0.02
			SUNBELT RENTALS INC	0	$1,029.45
		4D031619 Total		0	$1,029.43
		4E030777		0	$0.01
		4E030777 Total		0	$0.01
		4E030928		0	$131.48
		4E030928 Total		0	$131.48
		4E030961		0	-$2.30
		4E030961 Total		0	-$2.30
		4E031121		0	$0.00
		4E031121 Total		0	$0.00
		4E031192		0	-$0.01
		4E031192 Total		0	-$0.01
		4E031443		0	$0.01
		4E031443 Total		0	$0.01
		4E031507	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$6,692.78
		4E031507 Total		0	-$6,692.78
		4E031560		0	-$0.01
		4E031560 Total		0	-$0.01
		4E031625	SUNBELT RENTALS INC	0	$256.43
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$47.42
		4E031625 Total		0	$303.85
		4E031707		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E031707 Total		0	$0.00
		4E031741	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$980.90
		4E031741 Total		0	$980.90
		4E031888		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$814.32
		4E031888 Total		0	-$814.32
		4E031891	SUNBELT RENTALS INC	0	$3,110.92
		4E031891 Total		0	$3,110.92
		4E031982	I B ABEL INC	0	$0.00
		4E031982 Total		0	$0.00
		4E032087	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$718.15
		4E032087 Total		0	$718.15
		4E032089	MAVERICK CONSTRUCTION CORP	0	$0.00
		4E032089 Total		0	$0.00
		4E032091		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$270.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E032091 Total		0	$270.92
		4E032187		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	-$234.22
		4E032187 Total		0	-$234.22
		4E032211	SUNBELT RENTALS INC	0	$4,542.02
		4E032211 Total		0	$4,542.02
		4E032235		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,275.78
			SUNBELT RENTALS INC	0	$4,844.13
		4E032235 Total		0	$7,119.90
		4N030247		0	$0.00
		4N030247 Total		0	$0.00
		4N030970		0	$323.41
		4N030970 Total		0	$323.41
		4N031047	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,705.74
			SUNBELT RENTALS INC	0	$4,966.23
		4N031047 Total		0	$6,671.97
		4N031117		0	$16.80
			E J ELECTRIC T & D LLC	0	$631.70
		4N031117 Total		0	$648.50
		4N031232	Contractor Accrual	0	$0.00
		4N031232 Total		0	$0.00
		4N031359	Contractor Accrual	0	$0.00
		4N031359 Total		0	$0.00
		4N031394		0	-$1,109.97
		4N031394 Total		0	-$1,109.97
		4N031469	ASPLUNDH CONSTRUCTION CORP	0	$1,377.15
		4N031469 Total		0	$1,377.15
		4N031486		0	$19.84
		4N031486 Total		0	$19.84
		4N031571		0	-$2,023.81
		4N031571 Total		0	-$2,023.81
		4N031615		0	-$8,253.84
		4N031615 Total		0	-$8,253.84
		4N031630	ENVIROMED SERVICES INC	0	-$167.37
		4N031630 Total		0	-$167.37
		4N031637		0	-$0.11
		4N031637 Total		0	-$0.11
		4N031780		0	$0.00
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$385.23
			COLEMAN DRILLING & BLASTING INC	0	$661.16
			ASPLUNDH CONSTRUCTION CORP	0	$1,613.98
		4N031780 Total		0	$2,660.37
		4N031786		0	-$1,400.43
			SUNBELT RENTALS INC	0	$0.00
		4N031786 Total		0	-$1,400.43
		4N031812	SUNBELT RENTALS INC	0	$0.00
		4N031812 Total		0	$0.00
		4N031827		0	$0.29
			COLEMAN DRILLING & BLASTING INC	0	$539.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N031827 Total		0	$540.19
		4N031865		0	-$836.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,666.49
		4N031865 Total		0	$3,829.56
		4N031866		0	$0.00
			SUNBELT RENTALS INC	0	$2,264.55
		4N031866 Total		0	$2,264.55
		4N031923		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,246.79
		4N031923 Total		0	$3,246.79
		4N921540		0	-$1.57
			COLEMAN DRILLING & BLASTING INC	0	-$17.48
			ASPLUNDH CONSTRUCTION CORP	0	$2,621.03
		4N921540 Total		0	$2,601.98
		5D030160		0	-$0.85
		5D030160 Total		0	-$0.85
		5D030177		0	-$214.43
		5D030177 Total		0	-$214.43
		5D030189		0	-$0.02
		5D030189 Total		0	-$0.02
		5D030235		0	$877.58
		5D030235 Total		0	$877.58
		5D030290	COLEMAN DRILLING & BLASTING INC	0	$781.32
		5D030290 Total		0	$781.32
		5D030382	ASPLUNDH CONSTRUCTION CORP	0	$1,752.05
		5D030382 Total		0	$1,752.05
		5D030402		0	$36.68
		5D030402 Total		0	$36.68
		5D030450		0	$468.18
		5D030450 Total		0	$468.18
		5D030512		0	$4,758.55
		5D030512 Total		0	$4,758.55
		5D030725		0	-$2.48
		5D030725 Total		0	-$2.48
		5D030769		0	-$4.62
		5D030769 Total		0	-$4.62
		5D030876		0	-$3.90
		5D030876 Total		0	-$3.90
		5D030879		0	-$3.97
		5D030879 Total		0	-$3.97
		5D030883		0	$0.24
		5D030883 Total		0	$0.24
		5D030930		0	$0.01
		5D030930 Total		0	$0.01
		5D031017	SUNBELT RENTALS INC	0	$2,052.23
		5D031017 Total		0	$2,052.23
		5D031060		0	-$0.77
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,034.14
		5D031060 Total		0	$2,033.37
		5D031070	SUNBELT RENTALS INC	0	-$4,645.67
			ASPLUNDH CONSTRUCTION CORP	0	-$3,495.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D031070 Total		0	-$8,141.06
		5D031072		0	$631.17
			SUNBELT RENTALS INC	0	$3,002.95
			ASPLUNDH CONSTRUCTION CORP	0	$2,589.68
		5D031072 Total		0	$6,223.80
		5D031107	SUNBELT RENTALS INC	0	$0.00
		5D031107 Total		0	$0.00
		5D031179	SUNBELT RENTALS INC	0	$1,927.18
		5D031179 Total		0	$1,927.18
		5D031189	SUNBELT RENTALS INC	0	$3,434.81
		5D031189 Total		0	$3,434.81
		5D031190		0	$0.00
			HENKELS & MCCOY INC	0	-$1,805.78
		5D031190 Total		0	-$1,805.78
		5T030237		0	$21.04
		5T030237 Total		0	$21.04
		5T030597		0	-$2.89
		5T030597 Total		0	-$2.89
		5T030689		0	$897.21
		5T030689 Total		0	$897.21
		5T030729		0	-$9.13
		5T030729 Total		0	-$9.13
		5T030801		0	-$0.01
		5T030801 Total		0	-$0.01
		5T030927		0	-$2.75
		5T030927 Total		0	-$2.75
		5T030966		0	$260.08
		5T030966 Total		0	$260.08
		5T030975		0	$0.00
		5T030975 Total		0	$0.00
		5T031022	CENTRAL CONNECTICUT CABLE	0	-$94.37
		5T031022 Total		0	-$94.37
		5T031219		0	-$0.09
		5T031219 Total		0	-$0.09
		5T031265		0	$0.00
		5T031265 Total		0	$0.00
		5T031380	I B ABEL INC	0	$2,034.48
		5T031380 Total		0	$2,034.48
		5T031442		0	$0.69
		5T031442 Total		0	$0.69
		5T031449		0	$0.00
		5T031449 Total		0	$0.00
		5T031500		0	$0.00
		5T031500 Total		0	$0.00
		5T031519		0	-$0.03
		5T031519 Total		0	-$0.03
		5T031537		0	-$0.01
		5T031537 Total		0	-$0.01
		5T031544		0	-$0.04
		5T031544 Total		0	-$0.04
		5T031573		0	$2,198.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T031573 Total		0	$2,198.35
		5T031627		0	-$0.01
		5T031627 Total		0	-$0.01
		5T031714		0	$142.39
		5T031714 Total		0	$142.39
		5T031720		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$27,037.81
		5T031720 Total		0	$27,037.80
		5T031722		0	-$0.01
		5T031722 Total		0	-$0.01
		5T031764	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$13,689.84
		5T031764 Total		0	$13,689.84
		5T031849		0	-$0.01
			HENKELS & MCCOY INC	0	$0.00
		5T031849 Total		0	-$0.01
		5T032113		0	-$0.06
		5T032113 Total		0	-$0.06
		5T032158		0	$0.00
		5T032158 Total		0	$0.00
		5T032182	SUNBELT RENTALS INC	0	$2,102.70
		5T032182 Total		0	$2,102.70
		5T032223		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,050.26
		5T032223 Total		0	$2,050.27
		5T032261	ASPLUNDH CONSTRUCTION CORP	0	$7,842.59
		5T032261 Total		0	$7,842.59
		5T032285		0	-$0.10
			ASPLUNDH CONSTRUCTION CORP	0	$8,490.67
		5T032285 Total		0	$8,490.57
		5T032355	SUNBELT RENTALS INC	0	$0.00
		5T032355 Total		0	$0.00
		5T032360		0	$0.00
			Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$712.13
			I B ABEL INC	0	$3,160.39
		5T032360 Total		0	$3,872.52
		5T032380		0	$480.50
			HENKELS & MCCOY INC	0	$0.00
		5T032380 Total		0	$480.50
		5T032381	SUNBELT RENTALS INC	0	$0.00
		5T032381 Total		0	$0.00
		5T032470	SUNBELT RENTALS INC	0	$2,566.82
			ASPLUNDH CONSTRUCTION CORP	0	$10,644.70
			Adj PS to 85/15 split YTD JUN	0	-$2,566.82
		5T032470 Total		0	$10,644.70
		5T720542	HENKELS & MCCOY INC	0	-$736.35
		5T720542 Total		0	-$736.35
		1B032853	WAGNER TECHNICAL SERVICES INC	0	$361.41
			ASPLUNDH CONSTRUCTION CORP	0	$2,377.92
			KTI UTILITY CONSTRUCTION &	0	$481.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B032853 Total		0	$3,220.73
		1B032926		0	-$0.05
			WAGNER TECHNICAL SERVICES INC	0	$230.64
			ASPLUNDH CONSTRUCTION CORP	0	$3,117.91
		1B032926 Total		0	$3,348.50
		1B032939		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$360.00
		1B032939 Total		0	$360.00
		1B033138	WAGNER TECHNICAL SERVICES INC	0	$408.69
			KTI UTILITY CONSTRUCTION &	0	$1,418.24
			RIGGS DISTLER & COMPANY INC	0	$1,016.44
		1B033138 Total		0	$2,843.37
		1B033152		0	$11.42
			WAGNER TECHNICAL SERVICES INC	0	$491.50
			ASPLUNDH CONSTRUCTION CORP	0	$3,027.39
		1B033152 Total		0	$3,530.31
		1B033175		0	-$10.35
			WAGNER TECHNICAL SERVICES INC	0	$236.23
		1B033175 Total		0	$225.88
		1B033177		0	-$10.88
			WAGNER TECHNICAL SERVICES INC	0	$226.54
		1B033177 Total		0	$215.66
		1B033218	WAGNER TECHNICAL SERVICES INC	0	$247.19
		1B033218 Total		0	$247.19
		1B033219		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$354.93
		1B033219 Total		0	$354.93
		1B033220		0	-$22.90
			WAGNER TECHNICAL SERVICES INC	0	$156.12
			RIGGS DISTLER & COMPANY INC	0	$1,001.69
		1B033220 Total		0	$1,134.91
		1B033224		0	-$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$762.37
		1B033224 Total		0	$762.32
		1B033254		0	$1.68
			WAGNER TECHNICAL SERVICES INC	0	$165.73
		1B033254 Total		0	$167.41
		1B130025	WAGNER TECHNICAL SERVICES INC	0	$252.50
		1B130025 Total		0	$252.50
		1B130026		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$290.00
		1B130026 Total		0	$290.00
		1B130032		0	-$0.03
			WAGNER TECHNICAL SERVICES INC	0	$225.44
		1B130032 Total		0	$225.41
		1B130056		0	-$1,230.17
			WAGNER TECHNICAL SERVICES INC	0	$364.98
			ASPLUNDH CONSTRUCTION CORP	0	$4,104.11
			KTI UTILITY CONSTRUCTION &	0	$1,799.08
		1B130056 Total		0	$5,038.00
		1B130067		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)**	1B130067	WAGNER TECHNICAL SERVICES INC	0	$324.66
			RIGGS DISTLER & COMPANY INC	0	$3,675.46
		1B130067 Total		0	$4,000.12
		1B823284		0	-$92.43
		1B823284 Total		0	-$92.43
		1B920019		0	$0.00
		1B920019 Total		0	$0.00
		1B920766	KTI UTILITY CONSTRUCTION &	0	$5,670.03
		1B920766 Total		0	$5,670.03
		1B921885		0	-$2,295.00
		1B921885 Total		0	-$2,295.00
		1B922624		0	$60.24
		1B922624 Total		0	$60.24
		1N130018	KTI UTILITY CONSTRUCTION &	0	$0.00
			A J PENNA & SON	0	$0.00
		1N130018 Total		0	$0.00
		1N920862		0	$0.01
		1N920862 Total		0	$0.01
		1S032339	KTI UTILITY CONSTRUCTION &	0	$2,090.40
			CAVALIERE INDUSTRIES INC	0	$1,488.21
		1S032339 Total		0	$3,578.61
		1S130002		0	-$645.13
			SUNBELT RENTALS INC	0	$2,321.21
			KTI UTILITY CONSTRUCTION &	0	$3,052.61
		1S130002 Total		0	$4,728.69
		1S130050	SUNBELT RENTALS INC	0	$3,684.88
		1S130050 Total		0	$3,684.88
		2C920241		0	$0.38
		2C920241 Total		0	$0.38
		2L720066	ASPLUNDH CONSTRUCTION CORP	0	$975.94
		2L720066 Total		0	$975.94
		2L820612		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,226.95
		2L820612 Total		0	$1,226.96
		2M032949	CENTRAL CONNECTICUT CABLE	0	$9,597.20
		2M032949 Total		0	$9,597.20
		2M034439		0	$144.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$500.30
			CENTRAL CONNECTICUT CABLE	0	$10,378.85
		2M034439 Total		0	$11,023.25
		2M034483	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,607.20
			SUNBELT RENTALS INC	0	$2,655.69
		2M034483 Total		0	$4,262.89
		2M034484	ASPLUNDH CONSTRUCTION CORP	0	$6,120.59
		2M034484 Total		0	$6,120.59
		2M034547	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,569.68
			ASPLUNDH CONSTRUCTION CORP	0	$6,730.60
		2M034547 Total		0	$8,300.28
		2M034559		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,580.12
		2M034559 Total		0	$3,580.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M034562	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M034562 Total		0	$0.00
		2M130015	M J ELECTRIC LLC	0	$7,756.27
		2M130015 Total		0	$7,756.27
		2M130213		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		2M130213 Total		0	$0.00
		2M521605	WAGNER TECHNICAL SERVICES INC	0	$158.75
		2M521605 Total		0	$158.75
		2M622038	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$305.38
		2M622038 Total		0	$305.38
		2M720020	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,183.69
			ASPLUNDH CONSTRUCTION CORP	0	$7,144.51
		2M720020 Total		0	$8,328.20
		2M721393		0	-$20.60
			ASPLUNDH CONSTRUCTION CORP	0	$8,154.29
		2M721393 Total		0	$8,133.69
		2M724109	WAGNER TECHNICAL SERVICES INC	0	$482.27
		2M724109 Total		0	$482.27
		2M821135		0	$0.00
		2M821135 Total		0	$0.00
		2M823291	WAGNER TECHNICAL SERVICES INC	0	$406.25
			ASPLUNDH CONSTRUCTION CORP	0	$3,101.28
		2M823291 Total		0	$3,507.53
		2M824360	ASPLUNDH CONSTRUCTION CORP	0	$708.13
		2M824360 Total		0	$708.13
		2M921568		0	$0.00
		2M921568 Total		0	$0.00
		2M923769	ASPLUNDH CONSTRUCTION CORP	0	-$317.36
		2M923769 Total		0	-$317.36
		2W520943		0	$162.21
			ASPLUNDH CONSTRUCTION CORP	0	-$252.44
		2W520943 Total		0	-$90.23
		2W620521		0	$366.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,628.64
			SUNBELT RENTALS INC	0	$2,765.28
		2W620521 Total		0	$4,760.33
		2W620893	M J ELECTRIC LLC	0	$1,667.53
		2W620893 Total		0	$1,667.53
		2W620960	ASPLUNDH CONSTRUCTION CORP	0	$5,904.47
		2W620960 Total		0	$5,904.47
		3H130005	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$696.39
			ELECNOR HAWKEYE LLC	0	$409.96
		3H130005 Total		0	$1,106.35
		3H130029	SUNBELT RENTALS INC	0	$2,015.99
		3H130029 Total		0	$2,015.99
		3H720700		0	$0.00
		3H720700 Total		0	$0.00
		3H820132	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$648.79
		3H820132 Total		0	$648.79
		3H820527		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)**	3H820527	ASPLUNDH CONSTRUCTION CORP	0	$4,803.98
		3H820527 Total		0	$4,803.97
		3H822310		0	$0.00
		3H822310 Total		0	$0.00
		3H920100	ASPLUNDH CONSTRUCTION CORP	0	$4,697.14
		3H920100 Total		0	$4,697.14
		3H921027		0	-$0.68
		3H921027 Total		0	-$0.68
		3H921398		0	$0.00
		3H921398 Total		0	$0.00
		3H921516		0	$0.00
		3H921516 Total		0	$0.00
		3H921948		0	$0.00
		3H921948 Total		0	$0.00
		3S521476		0	-$344.93
		3S521476 Total		0	-$344.93
		4D031673	SUNBELT RENTALS INC	0	$2,126.46
		4D031673 Total		0	$2,126.46
		4D720026		0	$0.00
		4D720026 Total		0	$0.00
		4E720369	BHI ENERGY POWER SERVICES LLC	0	-$564.46
		4E720369 Total		0	-$564.46
		4E920491		0	$0.00
		4E920491 Total		0	$0.00
		4N130047		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$706.47
		4N130047 Total		0	$706.47
		4N720049		0	$366.91
			Contractor Accrual	0	$0.00
			D&D POWER INC	0	$1,447.79
		4N720049 Total		0	$1,814.70
		4N720844		0	$585.10
			Contractor Accrual	0	$0.00
			D&D POWER INC	0	$2,505.72
		4N720844 Total		0	$3,090.82
		5D130004	SUNBELT RENTALS INC	0	$1,750.59
		5D130004 Total		0	$1,750.59
		5T031031		0	$0.01
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$1,552.85
			I B ABEL INC	0	$2,723.48
		5T031031 Total		0	$4,276.34
		5T032415		0	-$1,680.21
			ASPLUNDH CONSTRUCTION CORP	0	$5,500.25
		5T032415 Total		0	$3,820.04
		5T130059	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$915.32
		5T130059 Total		0	$915.32
		5T822546		0	$0.00
		5T822546 Total		0	$0.00
		5T921050		0	$1,432.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T921050 Total		0	$1,432.48
		5T921176		0	$0.00
		5T921176 Total		0	$0.00
		5T921287		0	$0.00
		5T921287 Total		0	$0.00
		5T921622		0	$0.00
		5T921622 Total		0	$0.00
		80007434	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,565.30
			SUNBELT RENTALS INC	0	$890.44
		80007434 Total		0	$3,455.74
		80015737		0	-$449.22
			A J PENNA & SON	0	$2,843.03
		80015737 Total		0	$2,393.81
		80017686		0	$0.00
			SUNBELT RENTALS INC	0	$6,422.21
			HENKELS & MCCOY INC	0	$1,069.98
		80017686 Total		0	$7,492.19
		80017712	COLEMAN DRILLING & BLASTING INC	0	$1,278.78
		80017712 Total		0	$1,278.78
		80017717	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$340.91
		80017717 Total		0	$340.91
		80017720	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,989.62
		80017720 Total		0	$7,989.62
		80017745		0	-$406.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,085.38
		80017745 Total		0	$1,678.96
		80019958	COMPO BROTHERS INC	0	$631.96
		80019958 Total		0	$631.96
		80019974		0	-$731.40
			SUNBELT RENTALS INC	0	$2,112.86
		80019974 Total		0	$1,381.46
		80020518		0	$33.47
			ELECNOR HAWKEYE LLC	0	$1,411.28
			SUNBELT RENTALS INC	0	$2,460.00
			KTI UTILITY CONSTRUCTION &	0	$3,729.29
		80020518 Total		0	$7,634.04
		80020575	WAGNER TECHNICAL SERVICES INC	0	$273.37
		80020575 Total		0	$273.37
		80020621	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$522.62
		80020621 Total		0	$522.62
		80020672	ASPLUNDH CONSTRUCTION CORP	0	$2,452.64
		80020672 Total		0	$2,452.64
		80025149	SUNBELT RENTALS INC	0	$1,971.66
		80025149 Total		0	$1,971.66
		80025249	WAGNER TECHNICAL SERVICES INC	0	$253.13
			ASPLUNDH CONSTRUCTION CORP	0	$4,145.18
		80025249 Total		0	$4,398.31
		80025302		0	$3,204.94
			CLEAN HARBORS ENV SERVICES INC	0	$4,945.71
			SUNBELT RENTALS INC	0	$18,555.36
			HAUGLAND ENERGY GROUP LLC	0	$5,343.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80025302	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$180.84
		80025302 Total		0	$32,230.05
		80025361		0	-$1,678.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,352.76
		80025361 Total		0	$2,674.01
		80025739		0	-$348.30
			SUNBELT RENTALS INC	0	$2,567.00
		80025739 Total		0	$2,218.70
		80025750		0	$527.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,531.60
			SUNBELT RENTALS INC	0	$2,100.14
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,308.98
		80025750 Total		0	$14,467.91
		80025799	HENKELS & MCCOY INC	0	$832.40
		80025799 Total		0	$832.40
		80025800		0	-$5,560.14
			SUNBELT RENTALS INC	0	$2,089.06
			M J ELECTRIC LLC	0	$13,914.94
		80025800 Total		0	$10,443.86
		80025856	M J ELECTRIC LLC	0	$5,823.39
		80025856 Total		0	$5,823.39
		80025950	ASPLUNDH CONSTRUCTION CORP	0	$408.51
		80025950 Total		0	$408.51
		80026162	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$806.52
			COLEMAN DRILLING & BLASTING INC	0	$275.08
		80026162 Total		0	$1,081.60
		80026438	CHA CONSULTING INC	0	$231.53
		80026438 Total		0	$231.53
		80026731	CHA CONSULTING INC	0	$165.39
		80026731 Total		0	$165.39
		80026800		0	-$949.48
			CLEAN HARBORS ENV SERVICES INC	0	$1,972.65
			SUNBELT RENTALS INC	0	$2,108.56
		80026800 Total		0	$3,131.73
		80026827	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,698.76
		80026827 Total		0	$1,698.76
		80026877	SUNBELT RENTALS INC	0	$3,592.86
			MCALLEN CONSTRUCTION INC	0	$1,950.39
		80026877 Total		0	$5,543.25
		80026889		0	$0.00
			I B ABEL INC	0	$9,847.39
			AREA WIDE PROTECTIVE	0	$1,020.32
		80026889 Total		0	$10,867.71
		80026925		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$701.13
		80026925 Total		0	$701.13
		80026934		0	-$226.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,775.97
		80026934 Total		0	$1,549.48
		80027306	WAGNER TECHNICAL SERVICES INC	0	$161.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80027306 Total		0	$161.67
		80027374		0	-$807.57
			WAGNER TECHNICAL SERVICES INC	0	$254.38
			HAUGLAND ENERGY GROUP LLC	0	$3,279.31
		80027374 Total		0	$2,726.12
		80027414		0	-$1,462.28
			WAGNER TECHNICAL SERVICES INC	0	$235.48
			SUNBELT RENTALS INC	0	$3,877.67
			KTI UTILITY CONSTRUCTION &	0	$1,440.41
		80027414 Total		0	$4,091.28
		80027458	SUNBELT RENTALS INC	0	$4,335.73
		80027458 Total		0	$4,335.73
		80027552		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$754.16
		80027552 Total		0	$754.16
		80032001		0	-$1,229.54
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,431.58
			M J ELECTRIC LLC	0	$9,281.70
		80032001 Total		0	$10,483.74
		80032044		0	-$1,702.29
			CLEAN HARBORS ENV SERVICES INC	0	$2,602.70
			WAGNER TECHNICAL SERVICES INC	0	$214.00
			SUNBELT RENTALS INC	0	$3,877.67
		80032044 Total		0	$4,992.08
		80032070	WAGNER TECHNICAL SERVICES INC	0	$385.48
		80032070 Total		0	$385.48
		80032548	KTI UTILITY CONSTRUCTION &	0	$2,497.53
		80032548 Total		0	$2,497.53
		80032869		0	$9.86
			MTV SOLUTIONS INC	0	$7,695.13
		80032869 Total		0	$7,704.99
		80032912	CHA CONSULTING INC	0	$595.56
		80032912 Total		0	$595.56
		80033541		0	-$1,353.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,527.94
		80033541 Total		0	$2,174.03
		80033542	SUNBELT RENTALS INC	0	$2,480.01
		80033542 Total		0	$2,480.01
		80033582		0	-$810.37
			SUNBELT RENTALS INC	0	$3,446.81
		80033582 Total		0	$2,636.44
		80033593		0	-$1,087.25
			WAGNER TECHNICAL SERVICES INC	0	$176.39
			SUNBELT RENTALS INC	0	$2,729.73
			KTI UTILITY CONSTRUCTION &	0	$2,745.71
		80033593 Total		0	$4,564.58
		80033994	CHA CONSULTING INC	0	$0.00
		80033994 Total		0	$0.00
		80034009		0	-$386.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,644.42
			SUNBELT RENTALS INC	0	$2,089.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80034009 Total		0	$6,347.04
		80034076	WAGNER TECHNICAL SERVICES INC	0	$373.46
		80034076 Total		0	$373.46
		80034784	CLEAN HARBORS ENV SERVICES INC	0	$703.79
		80034784 Total		0	$703.79
		80035085	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,116.94
		80035085 Total		0	$1,116.94
		80035143	CHA CONSULTING INC	0	$236.23
		80035143 Total		0	$236.23
		80035495	LUCAS TREE EXPERTS	5	$966.06
		80035495 Total		5	$966.06
		80035518	ASPLUNDH CONSTRUCTION CORP	0	$2,304.68
		80035518 Total		0	$2,304.68
		80035789	CENTRAL CONNECTICUT CABLE	0	$4,358.54
		80035789 Total		0	$4,358.54
		80035935		0	-$3.46
			WAGNER TECHNICAL SERVICES INC	0	$429.85
		80035935 Total		0	$426.39
		80035979		0	-$488.21
			SUNBELT RENTALS INC	0	$3,247.71
		80035979 Total		0	$2,759.50
		80036001	CHA CONSULTING INC	0	$317.60
		80036001 Total		0	$317.60
		80036156		0	$0.00
			M J ELECTRIC LLC	0	$14,014.82
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80036156 Total		0	$14,014.82
		80036848		0	$13.79
			ASPLUNDH CONSTRUCTION CORP	0	$3,792.64
		80036848 Total		0	$3,806.43
		80036920		0	$13.45
			ASPLUNDH CONSTRUCTION CORP	0	$3,511.59
		80036920 Total		0	$3,525.04
		80036985	ASPLUNDH CONSTRUCTION CORP	0	$6,806.38
		80036985 Total		0	$6,806.38
		80036992	COLEMAN DRILLING & BLASTING INC	0	$511.67
			ASPLUNDH CONSTRUCTION CORP	0	$8,697.54
			HENKELS & MCCOY INC	0	$1,684.18
		80036992 Total		0	$10,893.39
		80036995		0	$1,559.58
			ASPLUNDH CONSTRUCTION CORP	0	$6,758.77
		80036995 Total		0	$8,318.35
		80037038	I B ABEL INC	0	$9,591.54
		80037038 Total		0	$9,591.54
		80037040	I B ABEL INC	0	$5,057.17
		80037040 Total		0	$5,057.17
		80037042	ASPLUNDH TREE EXPERT CO	2	$716.57
			I B ABEL INC	0	$8,173.63
		80037042 Total		2	$8,890.20
		80037079		0	-$1,700.33
			WAGNER TECHNICAL SERVICES INC	0	$331.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80037079	SUNBELT RENTALS INC	0	$2,144.63
			KTI UTILITY CONSTRUCTION &	0	$3,380.85
			HAUGLAND ENERGY GROUP LLC	0	$4,933.09
		80037079 Total		0	$9,089.85
		80037106		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,903.64
		80037106 Total		0	$7,903.64
		80037185	WAGNER TECHNICAL SERVICES INC	0	$362.25
			KTI UTILITY CONSTRUCTION &	0	$346.50
		80037185 Total		0	$708.75
		80037194	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,479.66
		80037194 Total		0	$1,479.66
		80037282	CHA CONSULTING INC	0	$236.29
		80037282 Total		0	$236.29
		80037312		0	$1,471.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,068.77
			ASPLUNDH CONSTRUCTION CORP	0	$2,934.93
		80037312 Total		0	$7,475.49
		80037326		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$233.75
		80037326 Total		0	$233.75
		80037542	Contractor Accrual	0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$433.66
			I B ABEL INC	0	$9,314.30
		80037542 Total		0	$9,747.95
		80037546		0	-$1,043.31
			SUNBELT RENTALS INC	0	$2,354.86
		80037546 Total		0	$1,311.55
		80037549	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,111.88
			SUNBELT RENTALS INC	0	$3,327.89
		80037549 Total		0	$12,439.77
		80037591		0	$0.01
			SUNBELT RENTALS INC	0	$14,814.35
			HENKELS & MCCOY INC	0	$4,877.89
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,019.70
		80037591 Total		0	$21,711.95
		80037989	SUNBELT RENTALS INC	0	$3,395.31
		80037989 Total		0	$3,395.31
		80038016		0	$238.10
			WAGNER TECHNICAL SERVICES INC	0	$449.39
			KTI UTILITY CONSTRUCTION &	0	$5,208.53
		80038016 Total		0	$5,896.02
		80038147	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,767.57
		80038147 Total		0	$2,767.57
		80038687		0	-$5.27
			WAGNER TECHNICAL SERVICES INC	0	$374.14
			KTI UTILITY CONSTRUCTION &	0	$3,995.35
		80038687 Total		0	$4,364.22
		80039735	SUNBELT RENTALS INC	0	$2,435.46
		80039735 Total		0	$2,435.46
		80039741		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)**	80039741	I B ABEL INC	0	$5,918.21
		80039741 Total		0	$5,918.20
		80039748		0	-$530.55
			WAGNER TECHNICAL SERVICES INC	0	$352.55
			SUNBELT RENTALS INC	0	$2,287.65
		80039748 Total		0	$2,109.65
		80039787		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$328.44
		80039787 Total		0	$328.43
		80039810	SUNBELT RENTALS INC	0	$8,350.11
		80039810 Total		0	$8,350.11
		80039844	WAGNER TECHNICAL SERVICES INC	0	$401.33
		80039844 Total		0	$401.33
		80039873		0	-$1,301.31
			Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$384.04
			SUNBELT RENTALS INC	0	$12,236.97
			THE STONE CONSTRUCTION COMPANY	0	$3,395.96
		80039873 Total		0	$14,715.66
		80039936		0	-$632.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,213.03
		80039936 Total		0	$3,580.54
		80040808		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$660.09
		80040808 Total		0	$660.09
		80040825	SUNBELT RENTALS INC	0	$3,520.79
		80040825 Total		0	$3,520.79
		80040929		0	-$1,348.26
			CLEAN HARBORS ENV SERVICES INC	0	$1,894.22
			SUNBELT RENTALS INC	0	$4,942.36
		80040929 Total		0	$5,488.32
		80040966	SUNBELT RENTALS INC	0	$4,820.97
		80040966 Total		0	$4,820.97
		80041299	KTI UTILITY CONSTRUCTION &	0	$2,337.86
			A J PENNA & SON	0	$2,017.87
		80041299 Total		0	$4,355.73
		80041343		0	$232.12
			SUNBELT RENTALS INC	0	$2,089.09
			LUCAS TREE EXPERTS	0	$197.92
		80041343 Total		0	$2,519.13
		80041408	A J PENNA & SON	0	$1,008.64
		80041408 Total		0	$1,008.64
		80041415	I B ABEL INC	0	$2,549.49
		80041415 Total		0	$2,549.49
		80041441		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,865.35
		80041441 Total		0	$4,865.36
		80041574	CLEAN HARBORS ENV SERVICES INC	0	$966.46
			SUNBELT RENTALS INC	0	$15,105.34
		80041574 Total		0	$16,071.80
		80041732	SUNBELT RENTALS INC	0	$3,540.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80041732 Total		0	$3,540.29
		80041777	CHA CONSULTING INC	0	$355.27
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80041777 Total		0	$355.27
		80041794	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$167.62
		80041794 Total		0	$167.62
		80041799		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$352.06
				0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,453.18
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80041799 Total		0	$4,805.24
		80041812		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,269.99
			CENTRAL CONNECTICUT CABLE	0	$1,815.75
		80041812 Total		0	$3,085.74
		80042477	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$805.36
			SUNBELT RENTALS INC	0	$1,217.58
		80042477 Total		0	$2,022.94
		80042479	WAGNER TECHNICAL SERVICES INC	0	$235.26
		80042479 Total		0	$235.26
		80042481	WAGNER TECHNICAL SERVICES INC	0	$295.74
		80042481 Total		0	$295.74
		80042489		0	-$1,468.39
			WAGNER TECHNICAL SERVICES INC	0	$103.44
			SUNBELT RENTALS INC	0	$2,096.17
		80042489 Total		0	$731.22
		80042493	ASPLUNDH CONSTRUCTION CORP	0	$2,421.68
		80042493 Total		0	$2,421.68
		80042501		0	$4.65
			WAGNER TECHNICAL SERVICES INC	0	$380.33
			KTI UTILITY CONSTRUCTION &	0	$1,460.12
		80042501 Total		0	$1,845.10
		80042687	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,719.98
		80042687 Total		0	$1,719.98
		80042713	CHA CONSULTING INC	0	$290.93
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80042713 Total		0	$290.93
		80042923	CHA CONSULTING INC	0	$340.56
		80042923 Total		0	$340.56
		80042989	WAGNER TECHNICAL SERVICES INC	0	$523.16
		80042989 Total		0	$523.16
		80043036		0	$652.08
			COLEMAN DRILLING & BLASTING INC	0	$511.50
			ASPLUNDH CONSTRUCTION CORP	0	$5,357.12
		80043036 Total		0	$6,520.70
		80043065	WAGNER TECHNICAL SERVICES INC	0	$492.75
		80043065 Total		0	$492.75
		80043461	ELECNOR HAWKEYE LLC	0	$934.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80043461 Total		0	$934.84
		80043613		0	$467.43
			SUNBELT RENTALS INC	0	$6,412.35
			LUPO ELECTRIC LLC	0	$17,820.00
		80043613 Total		0	$24,699.78
		80043681	CHA CONSULTING INC	0	$340.53
		80043681 Total		0	$340.53
		80044179		0	$21.86
			BHI ENERGY POWER SERVICES LLC	0	$943.25
		80044179 Total		0	$965.11
		80044323	WAGNER TECHNICAL SERVICES INC	0	$338.31
		80044323 Total		0	$338.31
		80044596		0	-$553.32
			WAGNER TECHNICAL SERVICES INC	0	$221.97
			KTI UTILITY CONSTRUCTION &	0	$2,241.00
		80044596 Total		0	$1,909.65
		80044606	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,023.50
		80044606 Total		0	$6,023.50
		80044613	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,003.09
			SUNBELT RENTALS INC	0	$2,510.18
			M J ELECTRIC LLC	0	$15,798.72
		80044613 Total		0	$19,311.99
		80044632	ASPLUNDH CONSTRUCTION CORP	0	$3,906.44
		80044632 Total		0	$3,906.44
		80045424	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,765.59
			SUNBELT RENTALS INC	0	$2,711.03
		80045424 Total		0	$5,476.62
		80045426	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,323.08
			HENKELS & MCCOY INC	0	$1,587.87
		80045426 Total		0	$4,910.95
		80045441	SUNBELT RENTALS INC	0	$5,456.83
		80045441 Total		0	$5,456.83
		80045620	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$925.06
			CHA CONSULTING INC	0	$170.71
			ASPLUNDH CONSTRUCTION CORP	0	$6,506.01
		80045620 Total		0	$7,601.78
		80045682	ASPLUNDH CONSTRUCTION CORP	0	$1,370.23
		80045682 Total		0	$1,370.23
		80045824	Contractor Accrual	0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,106.99
			D&D POWER INC	0	$1,949.45
		80045824 Total		0	$3,056.43
		80046001		0	-$13,346.00
			CLEAN HARBORS ENV SERVICES INC	0	$5,724.84
			SUNBELT RENTALS INC	0	$14,710.04
		80046001 Total		0	$7,088.88
		80046026	CHA CONSULTING INC	0	$376.89
		80046026 Total		0	$376.89
		80046041	CHA CONSULTING INC	0	$224.78
				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)**	80046041	M J ELECTRIC LLC	0	$5,848.42
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80046041 Total		0	$6,073.20
		80046080	CENTRAL CONNECTICUT CABLE	0	$684.73
		80046080 Total		0	$684.73
		80046092	COLEMAN DRILLING & BLASTING INC	0	$965.03
		80046092 Total		0	$965.03
		80046239	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,331.96
			MCALLEN CONSTRUCTION INC	0	$1,898.50
		80046239 Total		0	$3,230.46
		80047432	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,329.87
		80047432 Total		0	$1,329.87
		80047463	WAGNER TECHNICAL SERVICES INC	0	$171.90
		80047463 Total		0	$171.90
		80047476		0	$0.00
			Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$1,234.96
		80047476 Total		0	$1,234.96
		80047486	Contractor Accrual	0	$4,410.00
		80047486 Total		0	$4,410.00
		80047566		0	-$0.01
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,559.05
		80047566 Total		0	$2,559.04
		80048556		0	-$194.10
			CLEAN HARBORS ENV SERVICES INC	0	$2,348.43
			WAGNER TECHNICAL SERVICES INC	0	$332.29
			SUNBELT RENTALS INC	0	$4,120.20
		80048556 Total		0	$6,606.82
		80048836	ASPLUNDH CONSTRUCTION CORP	0	$4,729.67
		80048836 Total		0	$4,729.67
		80049265	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$442.57
		80049265 Total		0	$442.57
		80049657	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,317.03
		80049657 Total		0	$4,317.03
		80049677		0	-$283.90
			CLEAN HARBORS ENV SERVICES INC	0	$3,946.23
			SUNBELT RENTALS INC	0	$2,463.11
		80049677 Total		0	$6,125.44
		80049720		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,837.51
			SUNBELT RENTALS INC	0	$4,242.40
		80049720 Total		0	$8,079.93
		80049755	COLEMAN DRILLING & BLASTING INC	0	$901.46
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,854.51
		80049755 Total		0	$2,755.97
		80050205		0	$0.00
			Contractor Accrual	0	$1,422.95
			CENTRAL CONNECTICUT CABLE	0	$196.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80050205 Total		0	$1,619.00
		80050632	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,698.53
		80050632 Total		0	$3,698.53
		80050687	CHA CONSULTING INC	0	$208.23
		80050687 Total		0	$208.23
		80051028	SUNBELT RENTALS INC	0	$6,925.79
		80051028 Total		0	$6,925.79
		80051040	THE STONE CONSTRUCTION COMPANY	0	$2,296.19
		80051040 Total		0	$2,296.19
		80051250	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,213.74
		80051250 Total		0	$1,213.74
		80051336	ASPLUNDH CONSTRUCTION CORP	0	$10,400.42
			LUPO ELECTRIC LLC	0	$3,857.53
		80051336 Total		0	$14,257.95
		80051338	HENKELS & MCCOY INC	0	$2,810.77
		80051338 Total		0	$2,810.77
		80051353	CHA CONSULTING INC	0	$357.48
		80051353 Total		0	$357.48
		80051399	I B ABEL INC	0	$4,123.13
		80051399 Total		0	$4,123.13
		80051665		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,961.35
		80051665 Total		0	$1,961.34
		80052291	NEW LONDON POLICE DEPARTMENT	0	$277.21
		80052291 Total		0	$277.21
		80052362	WAGNER TECHNICAL SERVICES INC	0	$178.21
		80052362 Total		0	$178.21
		80052432	CHA CONSULTING INC	0	$380.39
		80052432 Total		0	$380.39
		80052538		0	-$556.49
			SUNBELT RENTALS INC	0	$4,108.68
		80052538 Total		0	$3,552.19
		80052559	COLEMAN DRILLING & BLASTING INC	0	$1,136.68
		80052559 Total		0	$1,136.68
		80052744	LUPO ELECTRIC LLC	0	$2,138.90
		80052744 Total		0	$2,138.90
		80052756		0	$84.63
			ELECNOR HAWKEYE LLC	0	$934.84
		80052756 Total		0	$1,019.47
		80052805	SUNBELT RENTALS INC	0	$2,728.08
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,891.66
		80052805 Total		0	$6,619.74
		80052832		0	$381.73
			WAGNER TECHNICAL SERVICES INC	0	$271.25
			ASPLUNDH CONSTRUCTION CORP	0	$3,435.61
		80052832 Total		0	$4,088.59
		80052848		0	-$511.51
			COLEMAN DRILLING & BLASTING INC	0	$511.51
		80052848 Total		0	$0.00
		80053033	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,756.15
			SUNBELT RENTALS INC	0	$2,089.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80053033 Total		0	$3,845.23
		80053242		0	-$33.75
			WAGNER TECHNICAL SERVICES INC	0	$33.75
		80053242 Total		0	$0.00
		80053284	CHA CONSULTING INC	0	$357.07
		80053284 Total		0	$357.07
		80053366		0	-$497.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,775.97
			SUNBELT RENTALS INC	0	$1,530.36
			CHA CONSULTING INC	0	$137.98
		80053366 Total		0	$2,946.65
		80053429		0	-$4,083.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,326.67
		80053429 Total		0	$2,243.36
		80053871		0	$75.44
			SUNBELT RENTALS INC	0	$2,943.05
		80053871 Total		0	$3,018.49
		80053960	I B ABEL INC	0	$5,605.65
		80053960 Total		0	$5,605.65
		80054098	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,987.01
			SUNBELT RENTALS INC	0	$750.86
		80054098 Total		0	$2,737.87
		80054102	CHA CONSULTING INC	0	$241.30
		80054102 Total		0	$241.30
		80054167	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$902.77
		80054167 Total		0	$902.77
		80054238	CHA CONSULTING INC	0	$105.73
		80054238 Total		0	$105.73
		80054512	LEWIS TREE SERVICE INC	2	$5,678.99
			WAGNER TECHNICAL SERVICES INC	0	$153.17
			KTI UTILITY CONSTRUCTION &	0	$1,934.42
		80054512 Total		2	$7,766.58
		80054516	CHA CONSULTING INC	0	$240.63
		80054516 Total		0	$240.63
		80054519	SUNBELT RENTALS INC	0	$5,021.50
		80054519 Total		0	$5,021.50
		80054529	WAGNER TECHNICAL SERVICES INC	0	$330.47
		80054529 Total		0	$330.47
		80054544	WAGNER TECHNICAL SERVICES INC	0	$176.42
		80054544 Total		0	$176.42
		80054563	WAGNER TECHNICAL SERVICES INC	0	$125.77
		80054563 Total		0	$125.77
		80054929		0	$1,559.35
			ASPLUNDH CONSTRUCTION CORP	0	$14,034.23
		80054929 Total		0	$15,593.58
		80055092	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80055092 Total		0	$0.00
		80055099	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,630.47
		80055099 Total		0	$1,630.47
		80055103	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$639.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80055103	COLEMAN DRILLING & BLASTING INC	0	$102.36
		80055103 Total		0	$741.78
		80055245	SUNBELT RENTALS INC	0	$9,382.89
			MCALLEN CONSTRUCTION INC	0	$12,511.68
		80055245 Total		0	$21,894.57
		80055359	ASPLUNDH CONSTRUCTION CORP	0	$4,163.06
		80055359 Total		0	$4,163.06
		80055563	CHA CONSULTING INC	0	$406.70
		80055563 Total		0	$406.70
		80056149	WAGNER TECHNICAL SERVICES INC	0	$244.12
		80056149 Total		0	$244.12
		80056170	SUNBELT RENTALS INC	0	$7,616.11
			HENKELS & MCCOY INC	0	$1,075.97
		80056170 Total		0	$8,692.08
		80056205	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,885.93
		80056205 Total		0	$2,885.93
		80056367		0	-$238.29
			CLEAN HARBORS ENV SERVICES INC	0	$677.28
			SUNBELT RENTALS INC	0	$1,636.12
			CHA CONSULTING INC	0	$220.72
		80056367 Total		0	$2,295.83
		80056651		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$199.64
		80056651 Total		0	$199.64
		80056657	WAGNER TECHNICAL SERVICES INC	0	$178.23
			SUNBELT RENTALS INC	0	$1,380.40
		80056657 Total		0	$1,558.63
		80056662	WAGNER TECHNICAL SERVICES INC	0	$227.23
		80056662 Total		0	$227.23
		80056664		0	-$1,284.72
			CLEAN HARBORS ENV SERVICES INC	0	$3,519.59
		80056664 Total		0	$2,234.87
		80056671	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$658.17
		80056671 Total		0	$658.17
		80056679	CHA CONSULTING INC	0	$357.07
		80056679 Total		0	$357.07
		80057019		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,138.46
		80057019 Total		0	$2,138.48
		80057118	CHA CONSULTING INC	0	$158.63
		80057118 Total		0	$158.63
		80057136	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,529.82
		80057136 Total		0	$4,529.82
		80057138	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$506.96
		80057138 Total		0	$506.96
		80057201	SUNBELT RENTALS INC	0	$7,447.50
		80057201 Total		0	$7,447.50
		80057564		0	-$2,622.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$325.28
			WAGNER TECHNICAL SERVICES INC	0	$192.24
			M J ELECTRIC LLC	0	$4,716.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80057564 Total		0	$2,610.64
		80057608		0	$130.48
			WAGNER TECHNICAL SERVICES INC	0	$376.18
			KTIUTICO-000/11062778/911113062356	0	$3,393.00
		80057608 Total		0	$3,899.66
		80057913	WAGNER TECHNICAL SERVICES INC	0	$163.19
			SUNBELT RENTALS INC	0	$1,428.57
		80057913 Total		0	$1,591.76
		80058097	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,529.61
			SUNBELT RENTALS INC	0	$7,826.13
		80058097 Total		0	$10,355.74
		80058504	SUNBELT RENTALS INC	0	$2,328.86
		80058504 Total		0	$2,328.86
		80058681	WAGNER TECHNICAL SERVICES INC	0	$229.30
		80058681 Total		0	$229.30
		80058997		0	-$160.10
			CLEAN HARBORS ENV SERVICES INC	0	$1,129.66
			WAGNER TECHNICAL SERVICES INC	0	$238.50
			SUNBELT RENTALS INC	0	$2,906.00
		80058997 Total		0	$4,114.06
		80059016	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,244.67
		80059016 Total		0	$2,244.67
		80059352	I B ABEL INC	0	$13,229.71
		80059352 Total		0	$13,229.71
		80059354		0	-$1,552.50
			KTI UTILITY CONSTRUCTION &	0	$1,552.50
		80059354 Total		0	$0.00
		80059364		0	-$771.05
			WAGNER TECHNICAL SERVICES INC	0	$199.40
			KTI UTILITY CONSTRUCTION &	0	$2,667.28
			RIGGS DISTLER & COMPANY INC	0	$2,041.84
		80059364 Total		0	$4,137.47
		80059365	KTI UTILITY CONSTRUCTION &	0	$3,230.96
		80059365 Total		0	$3,230.96
		80059385	WAGNER TECHNICAL SERVICES INC	0	$244.13
		80059385 Total		0	$244.13
		80059394	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,824.72
			SUNBELT RENTALS INC	0	$2,788.23
		80059394 Total		0	$4,612.95
		80059405	WAGNER TECHNICAL SERVICES INC	0	$224.74
		80059405 Total		0	$224.74
		80059409	WAGNER TECHNICAL SERVICES INC	0	$422.99
		80059409 Total		0	$422.99
		80059411	WAGNER TECHNICAL SERVICES INC	0	$186.06
		80059411 Total		0	$186.06
		80059421	WAGNER TECHNICAL SERVICES INC	0	$229.65
		80059421 Total		0	$229.65
		80059916	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,219.91
		80059916 Total		0	$2,219.91
		80059921	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,255.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80059921	WAGNER TECHNICAL SERVICES INC	0	$238.04
		80059921 Total		0	$2,494.01
		80059925	WAGNER TECHNICAL SERVICES INC	0	$92.32
		80059925 Total		0	$92.32
		80059951	COLEMAN DRILLING & BLASTING INC	0	$487.87
		80059951 Total		0	$487.87
		80059958	ASPLUNDH CONSTRUCTION CORP	0	$1,257.96
		80059958 Total		0	$1,257.96
		80060006	WAGNER TECHNICAL SERVICES INC	0	$236.08
			M J ELECTRIC LLC	0	$4,687.65
		80060006 Total		0	$4,923.73
		80060013	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,833.27
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,608.43
		80060013 Total		0	$6,441.70
		80060070	WAGNER TECHNICAL SERVICES INC	0	$252.50
		80060070 Total		0	$252.50
		80060095	WAGNER TECHNICAL SERVICES INC	0	$277.84
			ASPLUNDH CONSTRUCTION CORP	0	$7,252.64
		80060095 Total		0	$7,530.48
		80060192	WAGNER TECHNICAL SERVICES INC	0	$173.83
		80060192 Total		0	$173.83
		80060558	WAGNER TECHNICAL SERVICES INC	0	$243.19
		80060558 Total		0	$243.19
		80060578		0	$0.02
			SUNBELT RENTALS INC	0	$1,681.18
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,079.51
		80060578 Total		0	$3,760.71
		80060614	WAGNER TECHNICAL SERVICES INC	0	$184.31
		80060614 Total		0	$184.31
		80060668	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$968.65
			SUNBELT RENTALS INC	0	$2,447.03
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,093.00
		80060668 Total		0	$6,508.68
		80060673	KTI UTILITY CONSTRUCTION &	0	$762.48
			RIGGS DISTLER & COMPANY INC	0	$5,540.01
		80060673 Total		0	$6,302.49
		80060808	LUPO ELECTRIC LLC	0	$1,053.00
		80060808 Total		0	$1,053.00
		80061044	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$589.57
			SUNBELT RENTALS INC	0	$5,897.06
		80061044 Total		0	$6,486.63
		80061497		0	-$152.88
			WAGNER TECHNICAL SERVICES INC	0	$275.90
			KTI UTILITY CONSTRUCTION &	0	$2,318.83
		80061497 Total		0	$2,441.85
		80061952	WAGNER TECHNICAL SERVICES INC	0	$121.25
		80061952 Total		0	$121.25
		80061964		0	-$290.01
			CLEAN HARBORS ENV SERVICES INC	0	$3,349.45
			SUNBELT RENTALS INC	0	$7,342.49
			M J ELECTRIC LLC	0	$2,927.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80061964 Total		0	$13,329.31
		80061969		0	-$110.70
			WAGNER TECHNICAL SERVICES INC	0	$379.12
		80061969 Total		0	$268.42
		80061976	KTI UTILITY CONSTRUCTION &	0	$2,958.73
		80061976 Total		0	$2,958.73
		80061983	SUNBELT RENTALS INC	0	$1,985.76
		80061983 Total		0	$1,985.76
		80062008	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,684.73
		80062008 Total		0	$1,684.73
		80062040	SUNBELT RENTALS INC	0	$1,782.73
		80062040 Total		0	$1,782.73
		80062050	WAGNER TECHNICAL SERVICES INC	0	$210.38
		80062050 Total		0	$210.38
		80062080		0	-$440.65
			HENKELS & MCCOY INC	0	$1,443.27
		80062080 Total		0	$1,002.62
		80062434	WAGNER TECHNICAL SERVICES INC	0	$194.60
		80062434 Total		0	$194.60
		80062437		0	$41.43
			WAGNER TECHNICAL SERVICES INC	0	$89.46
		80062437 Total		0	$130.89
		80062440	WAGNER TECHNICAL SERVICES INC	0	$248.29
			ASPLUNDH CONSTRUCTION CORP	0	$3,223.28
		80062440 Total		0	$3,471.57
		80062447	WAGNER TECHNICAL SERVICES INC	0	$234.24
		80062447 Total		0	$234.24
		80062511	ELECNOR HAWKEYE LLC	0	$2,807.98
			KTI UTILITY CONSTRUCTION &	0	$1,788.38
		80062511 Total		0	$4,596.36
		80062591	WAGNER TECHNICAL SERVICES INC	0	$33.75
		80062591 Total		0	$33.75
		80062895		0	$0.00
			M J ELECTRIC LLC	0	$3,083.70
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80062895 Total		0	$3,083.70
		80062933	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,525.62
		80062933 Total		0	$1,525.62
		80063117		0	$491.26
			CENTRAL CONNECTICUT CABLE	0	$4,421.22
		80063117 Total		0	$4,912.48
		80063215	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,579.64
			RECLASS TO CAP TO REFLECT CORRECT SPLITS	0	$0.00
		80063215 Total		0	$4,579.64
		80063377	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,498.05
		80063377 Total		0	$2,498.05
		80063415	WAGNER TECHNICAL SERVICES INC	0	$362.26
			SUNBELT RENTALS INC	0	$5,128.53
		80063415 Total		0	$5,490.79
		80063828	SUNBELT RENTALS INC	0	$2,029.72
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,868.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80063828 Total		0	$3,898.45
		80063923		0	$2.32
			COLEMAN DRILLING & BLASTING INC	0	$511.51
			STATE OF CONNECTICUT	0	$1,166.18
			911113176157	0	$0.00
		80063923 Total		0	$1,680.01
		80064276		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$910.85
		80064276 Total		0	$910.85
		80064656	WAGNER TECHNICAL SERVICES INC	0	$173.60
			KTI UTILITY CONSTRUCTION &	0	$3,506.80
		80064656 Total		0	$3,680.40
		80064662	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,287.12
		80064662 Total		0	$6,287.12
		80064694	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,995.81
		80064694 Total		0	$3,995.81
		80064708		0	$0.00
			A J PENNA & SON	0	$1,955.77
		80064708 Total		0	$1,955.77
		80064732	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,995.86
		80064732 Total		0	$1,995.86
		80064790	ASPLUNDH CONSTRUCTION CORP	0	$5,905.16
		80064790 Total		0	$5,905.16
		80064927		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,730.67
			SUNBELT RENTALS INC	0	$2,858.83
		80064927 Total		0	$5,589.49
		80064947		0	$264.01
			THE STONE CONSTRUCTION COMPANY	0	$2,376.15
		80064947 Total		0	$2,640.16
		80064950		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,212.29
			SUNBELT RENTALS INC	0	$7,095.93
		80064950 Total		0	$11,308.22
		80065022		0	$102.27
			COLEMAN DRILLING & BLASTING INC	0	$1,278.79
		80065022 Total		0	$1,381.06
		80065369		0	-$2,178.33
			ASPLUNDH CONSTRUCTION CORP	0	$8,526.11
		80065369 Total		0	$6,347.78
		80065444	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$883.71
			SUNBELT RENTALS INC	0	$3,154.91
		80065444 Total		0	$4,038.62
		80065749		0	-$2,609.76
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,994.41
		80065749 Total		0	$384.65
		80065751	WAGNER TECHNICAL SERVICES INC	0	$71.97
		80065751 Total		0	$71.97
		80065890	M J ELECTRIC LLC	0	$4,510.70
		80065890 Total		0	$4,510.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80065934	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$121.98
		80065934 Total		0	$121.98
		80066262		0	-$871.03
			M J ELECTRIC LLC	0	$6,837.74
		80066262 Total		0	$5,966.71
		80066346		0	$246.44
			I B ABEL INC	0	$9,211.00
		80066346 Total		0	$9,457.44
		80066782	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,517.33
		80066782 Total		0	$2,517.33
		80066870		0	$0.00
			SUNBELT RENTALS INC	0	$13,196.93
		80066870 Total		0	$13,196.93
		80066923	SUNBELT RENTALS INC	0	$3,002.08
		80066923 Total		0	$3,002.08
		80067366	M J ELECTRIC LLC	0	$0.02
		80067366 Total		0	$0.02
		80067373	KTI UTILITY CONSTRUCTION &	0	$1,009.70
		80067373 Total		0	$1,009.70
		80067401	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80067401 Total		0	$1,000.00
		80067430	RIGGS DISTLER & COMPANY INC	0	$511.49
		80067430 Total		0	$511.49
		80067497	WAGNER TECHNICAL SERVICES INC	0	$269.97
		80067497 Total		0	$269.97
		80067503	M J ELECTRIC LLC	0	$10,884.66
			MCALLEN CONSTRUCTION INC	0	$538.91
		80067503 Total		0	$11,423.57
		80067556	CLEAN HARBORS ENV SERVICES INC	0	$2,869.02
			WAGNER TECHNICAL SERVICES INC	0	$345.39
		80067556 Total		0	$3,214.41
		80067579	WAGNER TECHNICAL SERVICES INC	0	$257.68
		80067579 Total		0	$257.68
		80067635		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$7,561.21
		80067635 Total		0	$7,561.21
		80067771	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,589.02
		80067771 Total		0	$2,589.02
		80068512	WAGNER TECHNICAL SERVICES INC	0	$300.43
			ASPLUNDH CONSTRUCTION CORP	0	$1,808.24
		80068512 Total		0	$2,108.67
		80068576	ASPLUNDH CONSTRUCTION CORP	0	$1,538.47
		80068576 Total		0	$1,538.47
		80068615	ASPLUNDH CONSTRUCTION CORP	0	$2,841.98
		80068615 Total		0	$2,841.98
		80068699	WAGNER TECHNICAL SERVICES INC	0	$328.52
			THE STONE CONSTRUCTION COMPANY	0	$1,807.46
		80068699 Total		0	$2,135.98
		80068924	COLEMAN DRILLING & BLASTING INC	0	$1,136.69
		80068924 Total		0	$1,136.69
		80068946	KTI UTILITY CONSTRUCTION &	0	$1,768.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80068946 Total		0	$1,768.50
		80068990		0	-$1,441.21
			SUNBELT RENTALS INC	0	$4,737.21
			HENKELS & MCCOY INC	0	$2,599.87
		80068990 Total		0	$5,895.87
		80068994	SUNBELT RENTALS INC	0	$1,646.98
		80068994 Total		0	$1,646.98
		80069007	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,109.96
		80069007 Total		0	$1,109.96
		80069023		0	$209.14
			SUNBELT RENTALS INC	0	$1,535.46
		80069023 Total		0	$1,744.60
		80069049		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$240.60
		80069049 Total		0	$240.60
		80069105	WAGNER TECHNICAL SERVICES INC	0	$193.50
		80069105 Total		0	$193.50
		80069106	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$998.97
		80069106 Total		0	$998.97
		80069803		0	-$230.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$732.90
			LEIDOS ENGINEERING LLC	0	$281.32
		80069803 Total		0	$783.77
		80069823	Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$277.88
			ASPLUNDH CONSTRUCTION CORP	0	$9,292.97
			KTI UTILITY CONSTRUCTION &	0	$2,704.50
		80069823 Total		0	$12,275.35
		80069833	WAGNER TECHNICAL SERVICES INC	0	$293.18
		80069833 Total		0	$293.18
		80069850	SUNBELT RENTALS INC	0	$5,789.35
		80069850 Total		0	$5,789.35
		80069852	WAGNER TECHNICAL SERVICES INC	0	$142.88
		80069852 Total		0	$142.88
		80069865	HENKELS & MCCOY INC	0	$4,476.09
		80069865 Total		0	$4,476.09
		80069889	LEIDOS ENGINEERING LLC	0	$223.68
		80069889 Total		0	$223.68
		80069917		0	$0.00
			SUNBELT RENTALS INC	0	$3,634.63
			HENKELS & MCCOY INC	0	$3,344.97
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,551.34
		80069917 Total		0	$11,530.94
		80069975	KTI UTILITY CONSTRUCTION &	0	$2,335.02
		80069975 Total		0	$2,335.02
		80069976		0	-$4,619.28
			SUNBELT RENTALS INC	0	$7,315.43
		80069976 Total		0	$2,696.15
		80070024		0	$548.88
			ASPLUNDH CONSTRUCTION CORP	0	$4,939.84
		80070024 Total		0	$5,488.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80070047	CLEAN HARBORS ENV SERVICES INC	0	$2,077.81
		80070047 Total		0	$2,077.81
		80070098	LEIDOS ENGINEERING LLC	0	$373.56
		80070098 Total		0	$373.56
		80070160	LEIDOS ENGINEERING LLC	0	$242.14
		80070160 Total		0	$242.14
		80070213	LEIDOS ENGINEERING LLC	0	$262.88
		80070213 Total		0	$262.88
		80070312	LEIDOS ENGINEERING LLC	0	$205.24
		80070312 Total		0	$205.24
		80070413	LEIDOS ENGINEERING LLC	0	$186.79
		80070413 Total		0	$186.79
		80070495	KTI UTILITY CONSTRUCTION &	0	$1,807.98
		80070495 Total		0	$1,807.98
		80070555		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,874.32
			SUNBELT RENTALS INC	0	$14,765.70
		80070555 Total		0	$16,640.03
		80070615	LEIDOS ENGINEERING LLC	0	$92.40
		80070615 Total		0	$92.40
		80070627		0	-$22.94
			LEIDOS ENGINEERING LLC	0	$145.16
		80070627 Total		0	$122.22
		80070664	LEIDOS ENGINEERING LLC	0	$315.94
		80070664 Total		0	$315.94
		80070681	LEIDOS ENGINEERING LLC	0	$299.78
		80070681 Total		0	$299.78
		80070692		0	-$100.74
			LEIDOS ENGINEERING LLC	0	$318.23
		80070692 Total		0	$217.49
		80070703	LEIDOS ENGINEERING LLC	0	$299.78
		80070703 Total		0	$299.78
		80070732		0	$53.82
			SUNBELT RENTALS INC	0	$4,788.53
		80070732 Total		0	$4,842.35
		80070739		0	$187.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,143.42
			CENTRAL CONNECTICUT CABLE	0	$249.15
		80070739 Total		0	$2,580.42
		80070744	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$41,277.37
			CLEAN HARBORS ENV SERVICES INC	0	$31,593.80
			EMSL ANALYTICAL INC	0	$172.29
		80070744 Total		0	$73,043.46
		80070754	M J ELECTRIC LLC	0	$2,229.12
			LEIDOS ENGINEERING LLC	0	$223.68
		80070754 Total		0	$2,452.80
		80070764		0	-$869.83
			LEIDOS ENGINEERING LLC	0	$1,111.57
		80070764 Total		0	$241.74
		80070826		0	-$38.98
			LEIDOS ENGINEERING LLC	0	$73.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80070826 Total		0	$34.82
		80070891	LEIDOS ENGINEERING LLC	0	$1,315.28
		80070891 Total		0	$1,315.28
		80070933	LEIDOS ENGINEERING LLC	0	$898.81
		80070933 Total		0	$898.81
		80070940	LEIDOS ENGINEERING LLC	0	$92.25
		80070940 Total		0	$92.25
		80071026	LEIDOS ENGINEERING LLC	0	$1,216.18
		80071026 Total		0	$1,216.18
		80071040		0	-$316.28
			WAGNER TECHNICAL SERVICES INC	0	$409.59
			KTI UTILITY CONSTRUCTION &	0	$2,376.00
			STANLEY TREE SERVICE INC	4	$6,561.42
		80071040 Total		4	$9,030.73
		80071111	LEIDOS ENGINEERING LLC	0	$318.23
		80071111 Total		0	$318.23
		80071149	LEIDOS ENGINEERING LLC	0	$336.68
		80071149 Total		0	$336.68
		80071213	LEIDOS ENGINEERING LLC	0	$318.22
		80071213 Total		0	$318.22
		80071276		0	$33.30
			LEIDOS ENGINEERING LLC	0	$299.78
		80071276 Total		0	$333.08
		80071323	ASPLUNDH CONSTRUCTION CORP	0	$227.20
			LEIDOS ENGINEERING LLC	0	$447.38
		80071323 Total		0	$674.58
		80071350		0	$142.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,282.65
		80071350 Total		0	$1,425.17
		80071449		0	-$478.84
			WAGNER TECHNICAL SERVICES INC	0	$262.96
			RIGGS DISTLER & COMPANY INC	0	$4,439.62
		80071449 Total		0	$4,223.74
		80071462	WAGNER TECHNICAL SERVICES INC	0	$265.72
		80071462 Total		0	$265.72
		80071507	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,599.14
		80071507 Total		0	$1,599.14
		80071512	M J ELECTRIC LLC	0	$6,196.53
		80071512 Total		0	$6,196.53
		80071633	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,332.49
			SUNBELT RENTALS INC	0	$15,605.43
		80071633 Total		0	$16,937.92
		80071655	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,960.58
			ASPLUNDH CONSTRUCTION CORP	0	$3,427.03
		80071655 Total		0	$5,387.61
		80071918		0	-$3,078.15
			SUNBELT RENTALS INC	0	$3,981.94
			KTI UTILITY CONSTRUCTION &	0	$2,727.90
		80071918 Total		0	$3,631.69
		80072151		0	-$187.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,296.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80072151 Total		0	$3,109.39
		80072184		0	$0.00
			SUNBELT RENTALS INC	0	$6,745.26
		80072184 Total		0	$6,745.26
		80072282	LEIDOS ENGINEERING LLC	0	$244.43
		80072282 Total		0	$244.43
		80072416	LEIDOS ENGINEERING LLC	0	$242.14
		80072416 Total		0	$242.14
		80072440		0	-$4,509.51
			CLEAN HARBORS ENV SERVICES INC	0	$1,133.66
			WAGNER TECHNICAL SERVICES INC	0	$146.44
			RIGGS DISTLER & COMPANY INC	0	$5,043.17
			BARNHART NORTHEAST INC	0	$3,356.42
		80072440 Total		0	$5,170.18
		80072447		0	$333.47
			WAGNER TECHNICAL SERVICES INC	0	$367.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,315.06
			KTI UTILITY CONSTRUCTION &	0	$1,008.00
		80072447 Total		0	$6,023.54
		80072456		0	-$116.43
			WAGNER TECHNICAL SERVICES INC	0	$331.11
			SUNBELT RENTALS INC	0	$2,827.70
				0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,354.50
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80072456 Total		0	$4,396.88
		80072463	SUNBELT RENTALS INC	0	$2,603.70
			MTV SOLUTIONS INC	0	$14,596.53
		80072463 Total		0	$17,200.23
		80072473	SUNBELT RENTALS INC	0	$6,781.58
		80072473 Total		0	$6,781.58
		80072515	LEIDOS ENGINEERING LLC	0	$186.78
		80072515 Total		0	$186.78
		80072524	WAGNER TECHNICAL SERVICES INC	0	$135.00
		80072524 Total		0	$135.00
		80072625		0	$263.73
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,089.81
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80072625 Total		0	$6,353.54
		80072631	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$93.62
		80072631 Total		0	$93.62
		80072644	LEIDOS ENGINEERING LLC	0	$59.85
		80072644 Total		0	$59.85
		80072646	LEIDOS ENGINEERING LLC	0	$290.30
		80072646 Total		0	$290.30
		80072650	LEIDOS ENGINEERING LLC	0	$262.88
		80072650 Total		0	$262.88
		80072659		0	-$89.97
			LEIDOS ENGINEERING LLC	0	$207.36
		80072659 Total		0	$117.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80072687	LEIDOS ENGINEERING LLC	0	$103.68
		80072687 Total		0	$103.68
		80072710	LEIDOS ENGINEERING LLC	0	$103.68
		80072710 Total		0	$103.68
		80072714	ASPLUNDH CONSTRUCTION CORP	0	$2,767.58
		80072714 Total		0	$2,767.58
		80072727	LEIDOS ENGINEERING LLC	0	$82.94
		80072727 Total		0	$82.94
		80072737	LEIDOS ENGINEERING LLC	0	$103.68
		80072737 Total		0	$103.68
		80072770	LEIDOS ENGINEERING LLC	0	$82.94
		80072770 Total		0	$82.94
		80072817	LEIDOS ENGINEERING LLC	0	$103.68
		80072817 Total		0	$103.68
		80072899		0	$16.12
			LEIDOS ENGINEERING LLC	0	$145.16
		80072899 Total		0	$161.28
		80072900	LEIDOS ENGINEERING LLC	0	$186.79
		80072900 Total		0	$186.79
		80072939		0	-$26.41
			LEIDOS ENGINEERING LLC	0	$103.68
		80072939 Total		0	$77.27
		80072982		0	-$23.68
			LEIDOS ENGINEERING LLC	0	$103.68
		80072982 Total		0	$80.00
		80072985	LEIDOS ENGINEERING LLC	0	$124.42
		80072985 Total		0	$124.42
		80072986	LEIDOS ENGINEERING LLC	0	$103.68
		80072986 Total		0	$103.68
		80072992	LEIDOS ENGINEERING LLC	0	$103.68
		80072992 Total		0	$103.68
		80072993	WAGNER TECHNICAL SERVICES INC	0	$244.13
			LEIDOS ENGINEERING LLC	0	$165.88
		80072993 Total		0	$410.01
		80072996	LEIDOS ENGINEERING LLC	0	$186.62
		80072996 Total		0	$186.62
		80073054	SUNBELT RENTALS INC	0	$1,953.39
		80073054 Total		0	$1,953.39
		80073131	LEIDOS ENGINEERING LLC	0	$168.34
		80073131 Total		0	$168.34
		80073156	SUNBELT RENTALS INC	0	$1,618.39
			HENKELS & MCCOY INC	0	$2,318.85
		80073156 Total		0	$3,937.24
		80073210	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,687.78
		80073210 Total		0	$1,687.78
		80073219	LEIDOS ENGINEERING LLC	0	$168.34
		80073219 Total		0	$168.34
		80073286	LEIDOS ENGINEERING LLC	0	$186.79
		80073286 Total		0	$186.79
		80073371		0	$0.00
			LEIDOS ENGINEERING LLC	0	$207.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80073371 Total		0	$207.36
		80073393	Contractor Accrual	0	$1,530.00
			I B ABEL INC	0	$1,447.75
		80073393 Total		0	$2,977.75
		80073409	LEIDOS ENGINEERING LLC	0	$82.94
		80073409 Total		0	$82.94
		80073448	LEIDOS ENGINEERING LLC	0	$103.68
		80073448 Total		0	$103.68
		80073465		0	-$31.13
			LEIDOS ENGINEERING LLC	0	$103.68
		80073465 Total		0	$72.55
		80073476	LEIDOS ENGINEERING LLC	0	$145.16
		80073476 Total		0	$145.16
		80073651	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,663.94
			LEIDOS ENGINEERING LLC	0	$207.36
		80073651 Total		0	$2,871.30
		80073668	COLEMAN DRILLING & BLASTING INC	0	$605.03
		80073668 Total		0	$605.03
		80073753		0	-$93.33
			LEIDOS ENGINEERING LLC	0	$165.88
		80073753 Total		0	$72.55
		80073792	LEIDOS ENGINEERING LLC	0	$165.88
		80073792 Total		0	$165.88
		80073804	LEIDOS ENGINEERING LLC	0	$165.88
		80073804 Total		0	$165.88
		80074181	ASPLUNDH CONSTRUCTION CORP	0	$3,429.09
		80074181 Total		0	$3,429.09
		80074350		0	$2,366.22
			SUNBELT RENTALS INC	0	$3,302.84
			KTI UTILITY CONSTRUCTION &	0	$8,002.33
			CAVALIERE INDUSTRIES INC	0	$9,990.61
		80074350 Total		0	$23,662.00
		80074549		0	-$1,394.55
			WAGNER TECHNICAL SERVICES INC	0	$243.74
			ASPLUNDH CONSTRUCTION CORP	0	$4,069.52
			KTI UTILITY CONSTRUCTION &	0	$2,331.14
		80074549 Total		0	$5,249.85
		80074557	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,645.31
		80074557 Total		0	$1,645.31
		80074628	SUNBELT RENTALS INC	0	$6,128.48
		80074628 Total		0	$6,128.48
		80075039	LEIDOS ENGINEERING LLC	0	$207.36
		80075039 Total		0	$207.36
		80075042	I B ABEL INC	0	$2,912.32
		80075042 Total		0	$2,912.32
		80075050	LEIDOS ENGINEERING LLC	0	$82.94
		80075050 Total		0	$82.94
		80075077	SUNBELT RENTALS INC	0	$6,766.18
			MCALLEN CONSTRUCTION INC	0	$4,188.83
		80075077 Total		0	$10,955.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80075078	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$5,881.51
			RIGGS DISTLER & COMPANY INC	0	$12,625.39
		80075078 Total		0	$18,506.90
		80075079		0	-$411.34
			KTI UTILITY CONSTRUCTION &	0	$2,673.68
			RIGGS DISTLER & COMPANY INC	0	$7,954.13
			TICK & TURF LLC	0	$512.86
		80075079 Total		0	$10,729.33
		80075081		0	-$5.79
			A J PENNA & SON	0	$393.71
		80075081 Total		0	$387.92
		80075124	WAGNER TECHNICAL SERVICES INC	0	$109.12
		80075124 Total		0	$109.12
		80075628	WAGNER TECHNICAL SERVICES INC	0	$318.21
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80075628 Total		0	$318.21
		80075716		0	$0.00
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,758.07
			SUNBELT RENTALS INC	0	$3,876.78
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,490.66
		80075716 Total		0	$8,125.51
		80075724		0	-$227.60
			ASPLUNDH CONSTRUCTION CORP	0	$4,926.06
		80075724 Total		0	$4,698.46
		80075738	HENKELS & MCCOY INC	0	$673.43
		80075738 Total		0	$673.43
		80075824		0	$591.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,441.94
			SUNBELT RENTALS INC	0	$2,881.42
		80075824 Total		0	$5,914.85
		80076232	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,670.34
		80076232 Total		0	$2,670.34
		80076351	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,592.74
		80076351 Total		0	$1,592.74
		80076665		0	$399.02
			ASPLUNDH CONSTRUCTION CORP	0	$3,591.14
		80076665 Total		0	$3,990.16
		80076708		0	$96.94
			ASPLUNDH CONSTRUCTION CORP	0	$4,447.26
		80076708 Total		0	$4,544.20
		80076745	COLEMAN DRILLING & BLASTING INC	0	$561.20
			ASPLUNDH CONSTRUCTION CORP	0	$8,528.42
			MCALLEN CONSTRUCTION INC	0	$3,361.07
		80076745 Total		0	$12,450.69
		80076825	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,552.94
			SUNBELT RENTALS INC	0	$37,395.84
		80076825 Total		0	$39,948.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80077056	Contractor Accrual	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,404.57
			D&D POWER INC	0	$7,964.22
		80077056 Total		0	$9,368.79
		80077076	WAGNER TECHNICAL SERVICES INC	0	$116.46
			SUNBELT RENTALS INC	0	$5,280.31
			ASPLUNDH CONSTRUCTION CORP	0	$8,255.43
			E J ELECTRIC T & D LLC	0	$8,667.47
			911113215137	0	$0.00
		80077076 Total		0	$22,319.67
		80077175		0	-$477.17
			CLEAN HARBORS ENV SERVICES INC	0	$1,208.28
			SUNBELT RENTALS INC	0	$1,637.25
		80077175 Total		0	$2,368.36
		80077336	H I STONE & SON TRUCKING INC	0	$3,060.95
		80077336 Total		0	$3,060.95
		80077560		0	-$1,683.09
			COLEMAN DRILLING & BLASTING INC	0	$495.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,174.59
		80077560 Total		0	$10,986.50
		80077561		0	$34.29
			HENKELS & MCCOY INC	0	$541.74
		80077561 Total		0	$576.03
		80077608	COLEMAN DRILLING & BLASTING INC	0	$1,485.00
		80077608 Total		0	$1,485.00
		80077615		0	-$22.08
			ASPLUNDH CONSTRUCTION CORP	0	$1,971.10
		80077615 Total		0	$1,949.02
		80077677	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,732.86
		80077677 Total		0	$2,732.86
		80077773		0	-$1,541.72
			SUNBELT RENTALS INC	0	$6,022.70
		80077773 Total		0	$4,480.98
		80078025		0	$187.00
			KTI UTILITY CONSTRUCTION &	0	$1,683.00
		80078025 Total		0	$1,870.00
		80078190	Contractor Accrual	0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$998.97
			ASPLUNDH CONSTRUCTION CORP	0	$6,825.32
		80078190 Total		0	$7,824.28
		80078322	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,477.64
		80078322 Total		0	$1,477.64
		80078393	WAGNER TECHNICAL SERVICES INC	0	$209.23
		80078393 Total		0	$209.23
		80078701	SUNBELT RENTALS INC	0	$9,657.82
		80078701 Total		0	$9,657.82
		80078762	KTI UTILITY CONSTRUCTION &	0	$6,099.57
		80078762 Total		0	$6,099.57
		80079224		0	-$799.44
			CLEAN HARBORS ENV SERVICES INC	0	$1,434.49
			WAGNER TECHNICAL SERVICES INC	0	$108.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80079224	SUNBELT RENTALS INC	0	$2,299.91
		80079224 Total		0	$3,043.03
		80079272		0	-$173.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,054.42
			SUNBELT RENTALS INC	0	$3,594.77
		80079272 Total		0	$5,475.85
		80079524	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,393.76
		80079524 Total		0	$2,393.76
		80079567	CLEAN HARBORS ENV SERVICES INC	0	$3,328.22
		80079567 Total		0	$3,328.22
		80080156	E J ELECTRIC T & D LLC	0	$1,413.86
		80080156 Total		0	$1,413.86
		80080161	SUNBELT RENTALS INC	0	$2,930.89
		80080161 Total		0	$2,930.89
		80080163	ASPLUNDH CONSTRUCTION CORP	0	$11,290.14
		80080163 Total		0	$11,290.14
		80080167		0	$350.15
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,007.94
		80080167 Total		0	$6,358.09
		80080168		0	-$1,113.51
			ASPLUNDH CONSTRUCTION CORP	0	$5,006.60
			HENKELS & MCCOY INC	0	$210.39
		80080168 Total		0	$4,103.48
		80080184	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$727.29
			911113234991-CHAROAUT-000-11116472	0	$0.00
			911113272975-CLPCUSSE-001-0	0	$0.00
		80080184 Total		0	$727.29
		80080204	SUNBELT RENTALS INC	0	$5,389.95
		80080204 Total		0	$5,389.95
		80080208	SUNBELT RENTALS INC	0	$4,415.68
		80080208 Total		0	$4,415.68
		80080261		0	$0.00
				0	-$4,577.44
			ASPLUNDH CONSTRUCTION CORP	0	$322.06
			ADDITIONAL MISSED SCL TRANACTION	0	$4,577.44
		80080261 Total		0	$322.06
		80080280	SUNBELT RENTALS INC	0	$2,357.44
			THE STONE CONSTRUCTION COMPANY	0	$1,940.30
		80080280 Total		0	$4,297.74
		80080353	WAGNER TECHNICAL SERVICES INC	0	$168.74
			ASPLUNDH CONSTRUCTION CORP	0	$4,777.33
			KTI UTILITY CONSTRUCTION &	0	$2,506.50
		80080353 Total		0	$7,452.57
		80080354		0	-$2,246.57
			SUNBELT RENTALS INC	0	$6,245.94
		80080354 Total		0	$3,999.37
		80080373	ELECNOR HAWKEYE LLC	0	$1,999.91
		80080373 Total		0	$1,999.91
		80080423		0	-$1,107.11
			SUNBELT RENTALS INC	0	$2,887.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80080423 Total		0	$1,780.29
		80080447	CHA CONSULTING INC	0	$360.43
		80080447 Total		0	$360.43
		80080452	H I STONE & SON TRUCKING INC	0	$0.00
		80080452 Total		0	$0.00
		80080462	ASPLUNDH CONSTRUCTION CORP	0	$2,814.01
		80080462 Total		0	$2,814.01
		80080499	SUNBELT RENTALS INC	0	$762.61
			MCALLEN CONSTRUCTION INC	0	$1,812.20
		80080499 Total		0	$2,574.81
		80080535		0	-$4,710.12
			CLEAN HARBORS ENV SERVICES INC	0	$7,213.69
			SUNBELT RENTALS INC	0	$2,834.28
			H I STONE & SON TRUCKING INC	0	$2,596.47
		80080535 Total		0	$7,934.32
		80080576	CLEAN HARBORS ENV SERVICES INC	0	$1,040.36
			SUNBELT RENTALS INC	0	$2,102.25
		80080576 Total		0	$3,142.61
		80080828	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,214.89
			ASPLUNDH CONSTRUCTION CORP	0	$9,636.41
		80080828 Total		0	$10,851.30
		80080842	WAGNER TECHNICAL SERVICES INC	0	$122.11
		80080842 Total		0	$122.11
		80080957	SUNBELT RENTALS INC	0	$5,120.44
			MCALLEN CONSTRUCTION INC	0	$1,721.40
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,130.94
		80080957 Total		0	$11,972.78
		80081145	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$458.05
		80081145 Total		0	$458.05
		80081298	WAGNER TECHNICAL SERVICES INC	0	$193.49
		80081298 Total		0	$193.49
		80081350	KTI UTILITY CONSTRUCTION &	0	$3,731.40
		80081350 Total		0	$3,731.40
		80081392	WAGNER TECHNICAL SERVICES INC	0	$158.75
		80081392 Total		0	$158.75
		80081445	WAGNER TECHNICAL SERVICES INC	0	$193.06
			ASPLUNDH CONSTRUCTION CORP	0	$4,074.67
		80081445 Total		0	$4,267.73
		80081513		0	-$74.59
			ASPLUNDH CONSTRUCTION CORP	0	$6,596.72
		80081513 Total		0	$6,522.13
		80081835	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$975.48
			MCALLEN CONSTRUCTION INC	0	$582.48
		80081835 Total		0	$1,557.96
		80081840		0	-$210.37
			WAGNER TECHNICAL SERVICES INC	0	$210.37
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80081840 Total		0	$0.00
		80081869		0	$324.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80081869	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$330.67
			COLEMAN DRILLING & BLASTING INC	0	$1,153.95
			ASPLUNDH CONSTRUCTION CORP	0	$3,670.66
		80081869 Total		0	$5,479.55
		80081877	CLEAN HARBORS ENV SERVICES INC	0	$2,819.63
			SUNBELT RENTALS INC	0	$7,166.89
		80081877 Total		0	$9,986.52
		80081917	SUNBELT RENTALS INC	0	$3,847.44
		80081917 Total		0	$3,847.44
		80082211		0	-$333.61
			CLEAN HARBORS ENV SERVICES INC	0	$1,786.79
			WAGNER TECHNICAL SERVICES INC	0	$88.75
			SUNBELT RENTALS INC	0	$2,613.02
		80082211 Total		0	$4,154.95
		80082216	WAGNER TECHNICAL SERVICES INC	0	$154.91
		80082216 Total		0	$154.91
		80082222		0	-$408.14
			SUNBELT RENTALS INC	0	$5,051.94
		80082222 Total		0	$4,643.80
		80082273	E J ELECTRIC T & D LLC	0	$15,533.87
		80082273 Total		0	$15,533.87
		80082325	Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,308.50
			A J PENNA & SON	0	$3,371.44
		80082325 Total		0	$5,679.94
		80082344	CLEAN HARBORS ENV SERVICES INC	0	$3,016.93
			SUNBELT RENTALS INC	0	$9,177.91
		80082344 Total		0	$12,194.84
		80082353	SUNBELT RENTALS INC	0	$3,340.25
			KTI UTILITY CONSTRUCTION &	0	$2,313.91
		80082353 Total		0	$5,654.16
		80082551		0	-$17.53
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$916.12
		80082551 Total		0	$898.59
		80082618		0	-$67.40
			COLEMAN DRILLING & BLASTING INC	0	$511.49
		80082618 Total		0	$444.09
		80082791	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$607.94
			COLEMAN DRILLING & BLASTING INC	0	$2,697.66
		80082791 Total		0	$3,305.60
		80082796		0	$241.04
			A J PENNA & SON	0	$2,169.27
		80082796 Total		0	$2,410.31
		80082801	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,174.09
		80082801 Total		0	$19,174.09
		80082848	SUNBELT RENTALS INC	0	$5,550.89
		80082848 Total		0	$5,550.89
		80082880		0	-$3,919.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,465.78
			M J ELECTRIC LLC	0	$16,247.39
		80082880 Total		0	$13,793.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80082929		0	-$173.48
			CLEAN HARBORS ENV SERVICES INC	0	$1,852.17
		80082929 Total		0	$1,678.69
		80082952	ASPLUNDH CONSTRUCTION CORP	0	$1,127.28
		80082952 Total		0	$1,127.28
		80082982	SUNBELT RENTALS INC	0	$6,494.38
		80082982 Total		0	$6,494.38
		80083353	KTI UTILITY CONSTRUCTION &	0	$2,297.13
		80083353 Total		0	$2,297.13
		80083431	ASPLUNDH CONSTRUCTION CORP	0	$5,192.06
		80083431 Total		0	$5,192.06
		80083450	WAGNER TECHNICAL SERVICES INC	0	$151.88
		80083450 Total		0	$151.88
		80083479	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,345.16
			CLEAN HARBORS ENV SERVICES INC	0	$2,248.68
			911112980841-CHEMAQU-000-10192900	0	$0.00
			911113259425-CLEAHAEN-003-11115539	0	$0.00
		80083479 Total		0	$3,593.84
		80083757		0	-$1,756.73
			SUNBELT RENTALS INC	0	$5,202.35
		80083757 Total		0	$3,445.62
		80083885	D&D POWER INC	0	$1,829.88
		80083885 Total		0	$1,829.88
		80083896	SUNBELT RENTALS INC	0	$4,895.90
		80083896 Total		0	$4,895.90
		80083956	SUNBELT RENTALS INC	0	$3,708.90
			MCALLEN CONSTRUCTION INC	0	$2,416.23
		80083956 Total		0	$6,125.13
		80084023		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$659.72
			SUNBELT RENTALS INC	0	$1,988.56
		80084023 Total		0	$2,648.28
		80084160		0	$17.28
			SUNBELT RENTALS INC	0	$12,806.38
			HENKELS & MCCOY INC	0	$3,021.64
		80084160 Total		0	$15,845.30
		80084720	WAGNER TECHNICAL SERVICES INC	0	$201.48
		80084720 Total		0	$201.48
		80084838	ASPLUNDH CONSTRUCTION CORP	0	$6,274.87
		80084838 Total		0	$6,274.87
		80084842		0	-$2,035.16
			ASPLUNDH CONSTRUCTION CORP	0	$5,963.90
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,108.46
		80084842 Total		0	$5,037.20
		80084876	MTV SOLUTIONS INC	0	$13,552.25
		80084876 Total		0	$13,552.25
		80084965		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,709.16
		80084965 Total		0	$2,709.16
		80084968	KTI UTILITY CONSTRUCTION &	0	$2,147.37
		80084968 Total		0	$2,147.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80085000		0	$5.62
			WAGNER TECHNICAL SERVICES INC	0	$50.63
		80085000 Total		0	$56.25
		80085029	WAGNER TECHNICAL SERVICES INC	0	$159.76
		80085029 Total		0	$159.76
		80085035		0	-$1,440.38
			Contractor Accrual	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,370.66
			SUNBELT RENTALS INC	0	$8,090.58
			D&D POWER INC	0	$2,194.15
		80085035 Total		0	$10,215.01
		80085074		0	-$734.42
			CLEAN HARBORS ENV SERVICES INC	0	$6,801.12
			SUNBELT RENTALS INC	0	$14,496.71
			RIGGS DISTLER & COMPANY INC	0	$17,992.20
		80085074 Total		0	$38,555.61
		80085105	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,345.26
		80085105 Total		0	$2,345.26
		80085536		0	-$880.11
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,094.60
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80085536 Total		0	$6,214.49
		80085574	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,444.63
		80085574 Total		0	$2,444.63
		80085601	ASPLUNDH CONSTRUCTION CORP	0	$3,973.33
		80085601 Total		0	$3,973.33
		80085775		0	$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$2,924.13
			SUNBELT RENTALS INC	0	$2,131.83
		80085775 Total		0	$5,055.98
		80086006	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,265.80
		80086006 Total		0	$3,265.80
		80086268		0	$133.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,198.04
		80086268 Total		0	$1,331.16
		80086314	SUNBELT RENTALS INC	0	$2,310.16
		80086314 Total		0	$2,310.16
		80086627		0	-$142.76
			ASPLUNDH CONSTRUCTION CORP	0	$8,736.07
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,287.80
		80086627 Total		0	$11,881.11
		80086818		0	$221.00
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$1,988.95
		80086818 Total		0	$2,209.95
		80087084		0	-$50.36
			WAGNER TECHNICAL SERVICES INC	0	$294.75
		80087084 Total		0	$244.39
		80087116		0	$14.74
			COLEMAN DRILLING & BLASTING INC	0	$1,551.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80087116 Total		0	$1,565.77
		80087147		0	$2,369.30
			I B ABEL INC	0	$5,047.47
		80087147 Total		0	$7,416.77
		80087213	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,099.34
			SUNBELT RENTALS INC	0	$14,884.99
		80087213 Total		0	$15,984.33
		80087218	WAGNER TECHNICAL SERVICES INC	0	$109.13
		80087218 Total		0	$109.13
		80087499		0	$122.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,099.35
		80087499 Total		0	$1,221.48
		80087884	WAGNER TECHNICAL SERVICES INC	0	$69.74
		80087884 Total		0	$69.74
		80087888		0	-$579.43
			SUNBELT RENTALS INC	0	$3,869.13
			M J ELECTRIC LLC	0	$8,964.46
		80087888 Total		0	$12,254.16
		80087895	KTI UTILITY CONSTRUCTION &	0	$1,637.25
		80087895 Total		0	$1,637.25
		80087901	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,259.35
			CLEAN HARBORS ENV SERVICES INC	0	$1,075.33
		80087901 Total		0	$3,334.68
		80087906	ASPLUNDH CONSTRUCTION CORP	0	$5,681.26
		80087906 Total		0	$5,681.26
		80087974	WAGNER TECHNICAL SERVICES INC	0	$274.73
			KTI UTILITY CONSTRUCTION &	0	$1,341.16
		80087974 Total		0	$1,615.89
		80088029	SUNBELT RENTALS INC	0	$2,664.12
		80088029 Total		0	$2,664.12
		80088063	HENKELS & MCCOY INC	0	$2,952.46
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,397.91
		80088063 Total		0	$7,350.37
		80088114	SUNBELT RENTALS INC	0	$18,253.86
			MCALLEN CONSTRUCTION INC	0	$7,828.38
			MTV SOLUTIONS INC	0	$22,924.80
		80088114 Total		0	$49,007.04
		80088124		0	$0.01
			SUNBELT RENTALS INC	0	$11,753.02
			ASPLUNDH CONSTRUCTION CORP	0	$3,445.11
		80088124 Total		0	$15,198.14
		80088172	M J ELECTRIC LLC	0	$5,469.21
		80088172 Total		0	$5,469.21
		80088417	WAGNER TECHNICAL SERVICES INC	0	$246.02
		80088417 Total		0	$246.02
		80088499	SUNBELT RENTALS INC	0	$1,408.25
			911113194506-ALKAUTSE-000-10780842	0	-$0.02
			911113242250-SUNBREIN-000-11104903	0	$0.00
		80088499 Total		0	$1,408.23
		80088856	WAGNER TECHNICAL SERVICES INC	0	$394.80
			E J ELECTRIC T & D LLC	0	$50,267.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80088856 Total		0	$50,662.36
		80088857	I B ABEL INC	0	$425.48
		80088857 Total		0	$425.48
		80088866	SUNBELT RENTALS INC	0	$3,809.11
			HENKELS & MCCOY INC	0	$5,208.68
		80088866 Total		0	$9,017.79
		80088982	SUNBELT RENTALS INC	0	$988.93
		80088982 Total		0	$988.93
		80089037	SUNBELT RENTALS INC	0	$2,419.58
		80089037 Total		0	$2,419.58
		80089293		0	$614.79
			SUNBELT RENTALS INC	0	$3,438.23
			I B ABEL INC	0	$7,667.00
		80089293 Total		0	$11,720.02
		80089331	SUNBELT RENTALS INC	0	$3,997.72
		80089331 Total		0	$3,997.72
		80089437		0	$32.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,842.34
		80089437 Total		0	$1,875.31
		80090141	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$326.52
			SUNBELT RENTALS INC	0	$608.64
			911113191623-BOATGRIN-001-11078916	0	$0.00
			911113242210-SUNBREIN-000-11104903	0	$0.00
		80090141 Total		0	$935.16
		80090184	SUNBELT RENTALS INC	0	$3,678.30
		80090184 Total		0	$3,678.30
		80090198		0	$73.11
			ELECNOR HAWKEYE LLC	0	$1,741.38
			911113223463	0	$0.00
		80090198 Total		0	$1,814.49
		80090236	SUNBELT RENTALS INC	0	$3,102.49
		80090236 Total		0	$3,102.49
		80090283	WAGNER TECHNICAL SERVICES INC	0	$311.63
		80090283 Total		0	$311.63
		80090355	SUNBELT RENTALS INC	0	$5,076.33
		80090355 Total		0	$5,076.33
		80090857	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27,498.86
		80090857 Total		0	$27,498.86
		80090895		0	$208.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$326.80
		80090895 Total		0	$534.84
		80091024	KTI UTILITY CONSTRUCTION &	0	$4,245.71
		80091024 Total		0	$4,245.71
		80091160	SUNBELT RENTALS INC	0	$2,836.56
		80091160 Total		0	$2,836.56
		80091352	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,926.19
			CLEAN HARBORS ENV SERVICES INC	0	$1,594.65
		80091352 Total		0	$10,520.84
		80091367		0	-$763.07
			ASPLUNDH CONSTRUCTION CORP	0	$3,344.10
		80091367 Total		0	$2,581.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80091920	D&D POWER INC	0	$4,818.54
		80091920 Total		0	$4,818.54
		80092221	ASPLUNDH CONSTRUCTION CORP	0	$719.67
		80092221 Total		0	$719.67
		80092316		0	-$255.81
			KTI UTILITY CONSTRUCTION &	0	$2,241.00
		80092316 Total		0	$1,985.19
		80092400	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$671.90
			SUNBELT RENTALS INC	0	$1,996.87
		80092400 Total		0	$2,668.77
		80092409		0	$552.85
			WAGNER TECHNICAL SERVICES INC	0	$364.33
			SUNBELT RENTALS INC	0	$6,468.96
			ASPLUNDH CONSTRUCTION CORP	0	$18,686.63
			KTI UTILITY CONSTRUCTION &	0	$4,464.69
			H I STONE & SON TRUCKING INC	0	$2,490.78
		80092409 Total		0	$33,028.24
		80092535	WAGNER TECHNICAL SERVICES INC	0	$258.53
		80092535 Total		0	$258.53
		80092593		0	$1,506.79
			Contractor Accrual	0	$84,396.74
			ELECNOR HAWKEYE LLC	0	$4,616.61
			E J ELECTRIC T & D LLC	0	$31,816.42
			911113224346	0	$0.00
			911113223463	0	-$0.01
			911113203608	0	$0.00
		80092593 Total		0	$122,336.55
		80092632	SUNBELT RENTALS INC	0	$746.01
			911113242662-MUELLECO-000-11058027	0	$0.00
			911113268896-SUNBREIN-000-11104903	0	$0.00
		80092632 Total		0	$746.01
		80093096	WAGNER TECHNICAL SERVICES INC	0	$258.71
		80093096 Total		0	$258.71
		80093113	WAGNER TECHNICAL SERVICES INC	0	$165.93
			SUNBELT RENTALS INC	0	$13,396.43
			911113243066-EASTHAPO-000-10662699	0	$0.00
			911113268920-SUNBREIN-000-11104903	0	$0.00
		80093113 Total		0	$13,562.36
		80093164		0	-$241.48
			MCALLEN CONSTRUCTION INC	0	$1,947.06
		80093164 Total		0	$1,705.58
		80093165	KTI UTILITY CONSTRUCTION &	0	$3,174.37
		80093165 Total		0	$3,174.37
		80093181	WAGNER TECHNICAL SERVICES INC	0	$202.85
		80093181 Total		0	$202.85
		80093413	ASPLUNDH CONSTRUCTION CORP	0	$2,851.10
		80093413 Total		0	$2,851.10
		80093994		0	-$714.57
			WAGNER TECHNICAL SERVICES INC	0	$180.68
			KTI UTILITY CONSTRUCTION &	0	$4,050.68
		80093994 Total		0	$3,516.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80094104		0	$14.90
			HENKELS & MCCOY INC	0	$336.72
		80094104 Total		0	$351.62
		80094182	E J ELECTRIC T & D LLC	0	$4,116.58
		80094182 Total		0	$4,116.58
		80094209	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$718.94
		80094209 Total		0	$718.94
		80094458	WAGNER TECHNICAL SERVICES INC	0	$256.95
		80094458 Total		0	$256.95
		80094546		0	-$185.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,144.86
		80094546 Total		0	$1,959.22
		80094603	M J ELECTRIC LLC	0	$7,302.64
		80094603 Total		0	$7,302.64
		80094654	ASPLUNDH CONSTRUCTION CORP	0	$3,694.61
		80094654 Total		0	$3,694.61
		80096102		0	$87.23
			SUNBELT RENTALS INC	0	$20,271.38
			HENKELS & MCCOY INC	0	$3,769.46
		80096102 Total		0	$24,128.07
		80096112		0	$89.81
			Contractor Accrual	0	$6,141.04
			I B ABEL INC	0	$1,804.94
		80096112 Total		0	$8,035.79
		80096481	WAGNER TECHNICAL SERVICES INC	0	$512.32
		80096481 Total		0	$512.32
		80096594	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,776.36
		80096594 Total		0	$1,776.36
		80096627	A J PENNA & SON	0	$1,038.24
		80096627 Total		0	$1,038.24
		80097049	H I STONE & SON TRUCKING INC	0	$1,546.27
		80097049 Total		0	$1,546.27
		80097375		0	$902.50
			Contractor Accrual	0	$0.00
			D&D POWER INC	0	$16,735.71
		80097375 Total		0	$17,638.21
		80097660	COLEMAN DRILLING & BLASTING INC	0	$371.01
		80097660 Total		0	$371.01
		80097737	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.28
			911113241320-HYTORC-000-11020935	0	$0.00
			911113256173-CHAROAUT-000-11100868	0	$0.00
		80097737 Total		0	$814.28
		80097991	ASPLUNDH CONSTRUCTION CORP	0	$7,411.52
		80097991 Total		0	$7,411.52
		80098023	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,248.76
		80098023 Total		0	$3,248.76
		80098077	WAGNER TECHNICAL SERVICES INC	0	$253.13
		80098077 Total		0	$253.13
		80098143	WAGNER TECHNICAL SERVICES INC	0	$148.43
		80098143 Total		0	$148.43
		80098510		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)**	80098510	ASPLUNDH CONSTRUCTION CORP	0	$6,984.72
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80098510 Total		0	$6,984.72
		80098518	SUNBELT RENTALS INC	0	$2,474.01
		80098518 Total		0	$2,474.01
		80098543		0	$1.94
			WAGNER TECHNICAL SERVICES INC	0	$298.06
		80098543 Total		0	$300.00
		80098679	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$11,473.01
			STUMPERS LLC	0	$103.31
		80098679 Total		0	$11,576.32
		80098684		0	$0.00
			SUNBELT RENTALS INC	0	$2,654.62
		80098684 Total		0	$2,654.62
		80098732	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$505.34
		80098732 Total		0	$505.34
		80099073	SUNBELT RENTALS INC	0	$3,753.96
		80099073 Total		0	$3,753.96
		80099097	KTI UTILITY CONSTRUCTION &	0	$1,870.00
			D&D POWER INC	0	$1,723.72
		80099097 Total		0	$3,593.72
		80099260		0	-$76.46
			WAGNER TECHNICAL SERVICES INC	0	$345.38
		80099260 Total		0	$268.92
		80099404	SUNBELT RENTALS INC	0	$5,337.13
			ASPLUNDH CONSTRUCTION CORP	0	$4,763.79
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,804.12
		80099404 Total		0	$12,905.04
		80099859	M J ELECTRIC LLC	0	$1,723.25
		80099859 Total		0	$1,723.25
		80099919	SUNBELT RENTALS INC	0	$263.22
			MCALLEN CONSTRUCTION INC	0	$214.10
		80099919 Total		0	$477.32
		80100157		0	$71.24
			CLEAN HARBORS ENV SERVICES INC	0	$998.90
			WAGNER TECHNICAL SERVICES INC	0	$421.87
			SUNBELT RENTALS INC	0	$14,529.99
			ASPLUNDH CONSTRUCTION CORP	0	$2,819.35
			KTI UTILITY CONSTRUCTION &	0	$4,153.29
			H I STONE & SON TRUCKING INC	0	$1,031.29
			911113088685-CLEAHAEN-003-11064288	0	$0.00
			911113241129-COMPENTE-001-02283802	0	$0.00
			COMPLETE ENVIRONMENTAL TESTING	0	$60.45
		80100157 Total		0	$24,086.38
		80100216	H I STONE & SON TRUCKING INC	0	$803.16
		80100216 Total		0	$803.16
		80100403		0	-$2,122.38
			M J ELECTRIC LLC	0	$7,348.36
		80100403 Total		0	$5,225.98
		80100582		0	-$1,203.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80100582	ASPLUNDH CONSTRUCTION CORP	0	$3,243.29
		80100582 Total		0	$2,040.07
		80100917	SUNBELT RENTALS INC	0	$1,709.33
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,696.67
			ADDITIONAL MISSED SCL TRANACTION	0	-$0.01
		80100917 Total		0	$6,405.99
		80100975		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$466.44
			KTI UTILITY CONSTRUCTION &	0	$1,662.33
		80100975 Total		0	$2,128.78
		80100999	KTI UTILITY CONSTRUCTION &	0	$2,518.71
		80100999 Total		0	$2,518.71
		80101130	I B ABEL INC	0	$5,269.68
		80101130 Total		0	$5,269.68
		80101144	SUNBELT RENTALS INC	0	$4,396.23
		80101144 Total		0	$4,396.23
		80101619	MCALLEN CONSTRUCTION INC	0	$1,059.14
		80101619 Total		0	$1,059.14
		80101659		0	-$542.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,775.97
			SUNBELT RENTALS INC	0	$3,082.12
		80101659 Total		0	$4,316.07
		80101897	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,293.91
			SUNBELT RENTALS INC	0	$3,167.78
		80101897 Total		0	$5,461.69
		80101935	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$549.66
		80101935 Total		0	$549.66
		80102069		0	$155.52
			Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,349.48
			D&D POWER INC	0	$2,095.32
		80102069 Total		0	$3,600.32
		80102823	D&D POWER INC	0	$1,061.51
		80102823 Total		0	$1,061.51
		80103042		0	$1,524.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,716.18
		80103042 Total		0	$15,240.20
		80103196	H I STONE & SON TRUCKING INC	0	$2,078.68
			911113254243-HISTONES-000-11100424	0	$0.00
			911113275259-LEWITRSE-003-11073661	0	$0.00
		80103196 Total		0	$2,078.68
		80103197	SUNBELT RENTALS INC	0	$23,157.81
			I B ABEL INC	0	$7,619.69
		80103197 Total		0	$30,777.50
		80103217	WAGNER TECHNICAL SERVICES INC	0	$186.47
		80103217 Total		0	$186.47
		80103226	WAGNER TECHNICAL SERVICES INC	0	$567.88
		80103226 Total		0	$567.88
		80103255		0	$41.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,331.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80103255	CLEAN HARBORS ENV SERVICES INC	0	$3,500.58
			ASPLUNDH CONSTRUCTION CORP	0	$12,585.34
		80103255 Total		0	$17,459.07
		80103264		0	-$7,874.27
			SUNBELT RENTALS INC	0	$4,992.85
			MCALLEN CONSTRUCTION INC	0	$3,563.65
		80103264 Total		0	$682.23
		80103397	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$751.31
		80103397 Total		0	$751.31
		80103425	KTI UTILITY CONSTRUCTION &	0	$441.01
			D&D POWER INC	0	$1,715.68
		80103425 Total		0	$2,156.69
		80103487		0	-$66.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$732.90
		80103487 Total		0	$666.73
		80103543		0	-$840.17
			ASPLUNDH CONSTRUCTION CORP	0	$3,325.60
		80103543 Total		0	$2,485.43
		80103700	CENTRAL CONNECTICUT CABLE	0	$2,768.24
		80103700 Total		0	$2,768.24
		80103844	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,055.94
		80103844 Total		0	$3,055.94
		80104244	A J PENNA & SON	0	$3,961.99
		80104244 Total		0	$3,961.99
		80104723		0	$1,215.64
			SUNBELT RENTALS INC	0	$3,269.30
		80104723 Total		0	$4,484.94
		80105201	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$2,714.47
		80105201 Total		0	$2,714.47
		80105664	PLAINFIELD POLICE DEPT	0	$1,247.82
		80105664 Total		0	$1,247.82
		80105692	I B ABEL INC	0	$5,833.98
		80105692 Total		0	$5,833.98
		80105715	I B ABEL INC	0	$1,570.51
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$8,047.10
			MTV SOLUTIONS INC	0	$10,854.65
		80105715 Total		0	$20,472.26
		80105721	SUNBELT RENTALS INC	0	$2,646.75
		80105721 Total		0	$2,646.75
		80105760		0	$2,229.53
		80105760 Total		0	$2,229.53
		80105868	KTI UTILITY CONSTRUCTION &	0	$1,336.50
		80105868 Total		0	$1,336.50
		80106192		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$1,111.75
			SUNBELT RENTALS INC	0	$1,941.08
		80106192 Total		0	$3,052.84
		80106222	SUNBELT RENTALS INC	0	$507.15
		80106222 Total		0	$507.15
		80106368	CHARTER OAK UTILITY CONSTRUCTORS 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)**	80106368	SUNBELT RENTALS INC	0	$0.00
		80106368 Total		0	$0.00
		80106513		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,005.14
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80106513 Total		0	$5,005.14
		80106704		0	-$697.36
			SUNBELT RENTALS INC	0	$5,275.80
		80106704 Total		0	$4,578.44
		80106739		0	$1,307.64
			SUNBELT RENTALS INC	0	$3,051.62
		80106739 Total		0	$4,359.26
		80106837	COLEMAN DRILLING & BLASTING INC	0	$1,208.06
		80106837 Total		0	$1,208.06
		80107205		0	$9,322.92
		80107205 Total		0	$9,322.92
		80107789	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,199.54
		80107789 Total		0	$2,199.54
		80108125	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		80108125 Total		0	$0.00
		80108166		0	$0.00
			M J ELECTRIC LLC	0	$9,293.55
		80108166 Total		0	$9,293.55
		80108220	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$747.54
		80108220 Total		0	$747.54
		80108252		0	$4,498.29
		80108252 Total		0	$4,498.29
		80108385		0	$6,773.21
		80108385 Total		0	$6,773.21
		80108645		0	$2,495.46
		80108645 Total		0	$2,495.46
		80108785	SUNBELT RENTALS INC	0	$2,292.64
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,701.98
		80108785 Total		0	$3,994.62
		80108999	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,731.82
		80108999 Total		0	$1,731.82
		80109185	WAGNER TECHNICAL SERVICES INC	0	$64.24
		80109185 Total		0	$64.24
		80109368		0	$72.21
			SUNBELT RENTALS INC	0	$5,567.83
		80109368 Total		0	$5,640.04
		80109403		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$113.29
			KTI UTILITY CONSTRUCTION &	0	$145.38
		80109403 Total		0	$258.67
		80109551	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$440.40
			SUNBELT RENTALS INC	0	$6,811.16
		80109551 Total		0	$7,251.56
		80109671	SUNBELT RENTALS INC	0	$7,169.34
		80109671 Total		0	$7,169.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80109875		0	-$682.36
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,762.80
		80109875 Total		0	$4,080.44
		80110102		0	$887.98
		80110102 Total		0	$887.98
		80110362		0	$4,879.42
		80110362 Total		0	$4,879.42
		80110368	WAGNER TECHNICAL SERVICES INC	0	$240.95
		80110368 Total		0	$240.95
		80110392		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,952.37
		80110392 Total		0	$2,952.37
		80110447	ASPLUNDH CONSTRUCTION CORP	0	$2,410.08
		80110447 Total		0	$2,410.08
		80110943	SUNBELT RENTALS INC	0	$14,299.20
			MCALLEN CONSTRUCTION INC	0	$4,763.03
		80110943 Total		0	$19,062.23
		80111343	SUNBELT RENTALS INC	0	$0.00
		80111343 Total		0	$0.00
		80111710		0	$4,694.01
		80111710 Total		0	$4,694.01
		80112160		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$307.56
		80112160 Total		0	$307.56
		80112207	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,786.63
		80112207 Total		0	$1,786.63
		80112335		0	$10,026.18
		80112335 Total		0	$10,026.18
		80112399	SUNBELT RENTALS INC	0	$1,283.99
		80112399 Total		0	$1,283.99
		80112503		0	$114.96
			HENKELS & MCCOY INC	0	$2,184.89
		80112503 Total		0	$2,299.85
		80112731	WAGNER TECHNICAL SERVICES INC	0	$254.45
			SUNBELT RENTALS INC	0	$2,365.50
		80112731 Total		0	$2,619.95
		80112815		0	$832.04
		80112815 Total		0	$832.04
		80113131	SUNBELT RENTALS INC	0	$2,693.10
		80113131 Total		0	$2,693.10
		80113142		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,018.97
			SUNBELT RENTALS INC	0	$3,802.36
		80113142 Total		0	$5,821.33
		80113178		0	$8,081.06
		80113178 Total		0	$8,081.06
		80113319	WAGNER TECHNICAL SERVICES INC	0	$258.31
		80113319 Total		0	$258.31
		80113347	SUNBELT RENTALS INC	0	$3,980.41
			KTI UTILITY CONSTRUCTION &	0	$3,734.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80113347 Total		0	$7,715.07
		80113689	H I STONE & SON TRUCKING INC	0	$0.00
		80113689 Total		0	$0.00
		80113694	ASPLUNDH CONSTRUCTION CORP	0	$4,047.11
		80113694 Total		0	$4,047.11
		80113717	SUNBELT RENTALS INC	0	$5,484.65
			H I STONE & SON TRUCKING INC	0	$2,693.13
		80113717 Total		0	$8,177.78
		80114629	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80114629 Total		0	$0.00
		80114764		0	$1,599.30
		80114764 Total		0	$1,599.30
		80114980	ASPLUNDH CONSTRUCTION CORP	0	$3,420.87
		80114980 Total		0	$3,420.87
		80115226	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$732.90
		80115226 Total		0	$732.90
		80115235	WAGNER TECHNICAL SERVICES INC	0	$269.49
		80115235 Total		0	$269.49
		80115316	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$502.55
		80115316 Total		0	$502.55
		80115330	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80115330 Total		0	$0.00
		80115358	MTV SOLUTIONS INC	0	$3,246.08
		80115358 Total		0	$3,246.08
		80115367	HENKELS & MCCOY INC	0	$1,010.17
		80115367 Total		0	$1,010.17
		80115392	WAGNER TECHNICAL SERVICES INC	0	$131.68
		80115392 Total		0	$131.68
		80115410		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$219.37
		80115410 Total		0	$219.37
		80115751	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$665.86
		80115751 Total		0	$665.86
		80116024	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$882.38
		80116024 Total		0	$882.38
		80116213	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,483.74
		80116213 Total		0	$1,483.74
		80116255		0	$151.88
		80116255 Total		0	$151.88
		80116324	SUNBELT RENTALS INC	0	$5,916.06
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,828.67
		80116324 Total		0	$7,744.73
		80116453	H I STONE & SON TRUCKING INC	0	$1,157.60
		80116453 Total		0	$1,157.60
		80116654	A J PENNA & SON	0	$3,551.46
		80116654 Total		0	$3,551.46
		80116746		0	$219.37
			H I STONE & SON TRUCKING INC	0	$2,468.76
		80116746 Total		0	$2,688.13
		80116788	Contractor Accrual	0	$6,458.17
		80116788 Total		0	$6,458.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80116813	SUNBELT RENTALS INC	0	$6,684.76
		80116813 Total		0	$6,684.76
		80116999	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,060.42
		80116999 Total		0	$2,060.42
		80117170		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,793.69
		80117170 Total		0	$1,793.69
		80117184		0	$0.00
			SUNBELT RENTALS INC	0	$1,571.47
		80117184 Total		0	$1,571.47
		80117185	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80117185 Total		0	$0.00
		80117199	SUNBELT RENTALS INC	0	$2,726.12
		80117199 Total		0	$2,726.12
		80118877	WAGNER TECHNICAL SERVICES INC	0	$273.77
		80118877 Total		0	$273.77
		80118929		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,742.17
			SUNBELT RENTALS INC	0	$3,379.67
			MCALLEN CONSTRUCTION INC	0	$4,973.69
		80118929 Total		0	$10,095.53
		80119473	SUNBELT RENTALS INC	0	$4,298.91
		80119473 Total		0	$4,298.91
		80119563	SUNBELT RENTALS INC	0	$11,000.27
		80119563 Total		0	$11,000.27
		80119776	COLEMAN DRILLING & BLASTING INC	0	$403.13
		80119776 Total		0	$403.13
		80119787	WAGNER TECHNICAL SERVICES INC	0	$277.42
		80119787 Total		0	$277.42
		80119788	SUNBELT RENTALS INC	0	$5,518.33
		80119788 Total		0	$5,518.33
		80119793	ASPLUNDH CONSTRUCTION CORP	0	$2,692.75
			H I STONE & SON TRUCKING INC	0	$1,320.72
		80119793 Total		0	$4,013.47
		80119812	SUNBELT RENTALS INC	0	$3,656.32
			KTI UTILITY CONSTRUCTION &	0	$5,218.64
		80119812 Total		0	$8,874.96
		80119833	SUNBELT RENTALS INC	0	$5,280.61
		80119833 Total		0	$5,280.61
		80119877	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,446.06
		80119877 Total		0	$22,446.06
		80120281	SUNBELT RENTALS INC	0	$7,026.70
			H I STONE & SON TRUCKING INC	0	$1,860.61
		80120281 Total		0	$8,887.31
		80120393	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,011.11
			SUNBELT RENTALS INC	0	$9,058.88
		80120393 Total		0	$14,069.99
		80120784	WAGNER TECHNICAL SERVICES INC	0	$33.76
		80120784 Total		0	$33.76
		80120907		0	-$67.32
			KTI UTILITY CONSTRUCTION &	0	$2,981.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80120907 Total		0	$2,913.85
		80121266	SUNBELT RENTALS INC	0	$6,424.13
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,839.54
		80121266 Total		0	$8,263.67
		80121371	M J ELECTRIC LLC	0	$1,759.71
		80121371 Total		0	$1,759.71
		80122043	WAGNER TECHNICAL SERVICES INC	0	$195.70
		80122043 Total		0	$195.70
		80122185	I B ABEL INC	0	$8,190.74
		80122185 Total		0	$8,190.74
		80122197	SUNBELT RENTALS INC	0	$3,729.90
		80122197 Total		0	$3,729.90
		80122206	D&D POWER LLC	0	$8,425.37
		80122206 Total		0	$8,425.37
		80122217	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,083.10
			ASPLUNDH CONSTRUCTION CORP	0	$5,184.45
		80122217 Total		0	$6,267.55
		80122222	WAGNER TECHNICAL SERVICES INC	0	$214.70
		80122222 Total		0	$214.70
		80122297	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,311.25
		80122297 Total		0	$3,311.25
		80122329	KTI UTILITY CONSTRUCTION &	0	$3,512.65
		80122329 Total		0	$3,512.65
		80123334	D&D POWER LLC	0	$7,664.31
		80123334 Total		0	$7,664.31
		80123344	Contractor Accrual	0	$5,500.00
			I B ABEL INC	0	$5,450.98
		80123344 Total		0	$10,950.98
		80123538	A J PENNA & SON	0	$31,543.46
		80123538 Total		0	$31,543.46
		80123752	WAGNER TECHNICAL SERVICES INC	0	$156.36
		80123752 Total		0	$156.36
		80123859	COLEMAN DRILLING & BLASTING INC	0	$1,254.05
		80123859 Total		0	$1,254.05
		80124107	CONTEST ANALYTICAL LABORATORY	0	$440.08
		80124107 Total		0	$440.08
		80124453	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,945.01
		80124453 Total		0	$1,945.01
		80124456	ELECNOR HAWKEYE LLC	0	$3,814.90
		80124456 Total		0	$3,814.90
		80124462	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$653.47
		80124462 Total		0	$653.47
		80124473	WAGNER TECHNICAL SERVICES INC	0	$147.39
		80124473 Total		0	$147.39
		80124492	CLEAN HARBORS ENV SERVICES INC	0	$2,688.49
			WAGNER TECHNICAL SERVICES INC	0	$216.02
			SUNBELT RENTALS INC	0	$7,199.95
		80124492 Total		0	$10,104.46
		80124525		0	-$105.86
			ELECNOR HAWKEYE LLC	0	$7,402.76
		80124525 Total		0	$7,296.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80124526	ASPLUNDH CONSTRUCTION CORP	0	$4,602.44
		80124526 Total		0	$4,602.44
		80124544	SUNBELT RENTALS INC	0	$2,009.12
		80124544 Total		0	$2,009.12
		80124661	SUNBELT RENTALS INC	0	$2,321.92
		80124661 Total		0	$2,321.92
		80125096	CLEAN HARBORS ENV SERVICES INC	0	$1,773.29
		80125096 Total		0	$1,773.29
		80125109	SUNBELT RENTALS INC	0	$2,437.43
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,668.40
		80125109 Total		0	$4,105.83
		80125172	COLEMAN DRILLING & BLASTING INC	0	$2,557.56
			SUNBELT RENTALS INC	0	$2,232.50
		80125172 Total		0	$4,790.06
		80125917	A J PENNA & SON	0	$3,301.65
		80125917 Total		0	$3,301.65
		80126134	WAGNER TECHNICAL SERVICES INC	0	$202.34
		80126134 Total		0	$202.34
		80126172	WAGNER TECHNICAL SERVICES INC	0	$67.50
		80126172 Total		0	$67.50
		80126183	WAGNER TECHNICAL SERVICES INC	0	$33.75
			SUNBELT RENTALS INC	0	$11,518.98
			H I STONE & SON TRUCKING INC	0	$2,404.14
		80126183 Total		0	$13,956.87
		80126291	KTI UTILITY CONSTRUCTION &	0	$1,485.00
		80126291 Total		0	$1,485.00
		80126603		0	$70.02
			SUNBELT RENTALS INC	0	$9,854.05
			MCALLEN CONSTRUCTION INC	0	$1,809.91
		80126603 Total		0	$11,733.98
		80126651	ASPLUNDH CONSTRUCTION CORP	0	$440.15
		80126651 Total		0	$440.15
		80126846		0	$295.65
			CLEAN HARBORS ENV SERVICES INC	0	$1,210.94
			WAGNER TECHNICAL SERVICES INC	0	$216.66
			SUNBELT RENTALS INC	0	$2,695.15
			KTI UTILITY CONSTRUCTION &	0	$4,208.01
		80126846 Total		0	$8,626.41
		80126858	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,849.06
		80126858 Total		0	$1,849.06
		80126865	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,262.65
		80126865 Total		0	$5,262.65
		80126869	Contractor Accrual	0	$13,694.50
		80126869 Total		0	$13,694.50
		80126897	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,442.96
			SUNBELT RENTALS INC	0	$2,499.93
		80126897 Total		0	$3,942.89
		80126917		0	$314.24
			CLEAN HARBORS ENV SERVICES INC	0	$2,916.10
			SUNBELT RENTALS INC	0	$3,113.03
		80126917 Total		0	$6,343.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80126920	SUNBELT RENTALS INC	0	$2,252.93
		80126920 Total		0	$2,252.93
		80126933	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,233.57
		80126933 Total		0	$1,233.57
		80126942	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$899.04
			ASPLUNDH CONSTRUCTION CORP	0	$3,275.65
		80126942 Total		0	$4,174.69
		80126989	M J ELECTRIC LLC	0	$13,971.61
		80126989 Total		0	$13,971.61
		80127153	SUNBELT RENTALS INC	0	$2,265.65
		80127153 Total		0	$2,265.65
		80127399	WAGNER TECHNICAL SERVICES INC	0	$181.99
		80127399 Total		0	$181.99
		80128216	WAGNER TECHNICAL SERVICES INC	0	$266.74
			SUNBELT RENTALS INC	0	$2,702.27
			ASPLUNDH CONSTRUCTION CORP	0	$3,695.59
		80128216 Total		0	$6,664.60
		80128736	SUNBELT RENTALS INC	0	$5,765.93
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,366.12
		80128736 Total		0	$10,132.05
		80129022	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,396.52
			SUNBELT RENTALS INC	0	$9,465.04
			LUPO ELECTRIC LLC	0	$2,765.74
		80129022 Total		0	$13,627.30
		80129557	WAGNER TECHNICAL SERVICES INC	0	$70.55
		80129557 Total		0	$70.55
		80130101	SUNBELT RENTALS INC	0	$6,022.40
		80130101 Total		0	$6,022.40
		80130115	A J PENNA & SON	0	$2,797.65
		80130115 Total		0	$2,797.65
		80131014	SUNBELT RENTALS INC	0	$9,680.78
			KTI UTILITY CONSTRUCTION &	0	$3,551.16
			A J PENNA & SON	0	$7,858.14
		80131014 Total		0	$21,090.08
		80131130	SUNBELT RENTALS INC	0	$8,097.60
			MCALLEN CONSTRUCTION INC	0	$2,029.62
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,244.04
		80131130 Total		0	$14,371.26
		80131443		0	$0.00
			SUNBELT RENTALS INC	0	$15,921.82
			KTI UTILITY CONSTRUCTION &	0	$1,917.60
		80131443 Total		0	$17,839.42
		80131445	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,191.06
		80131445 Total		0	$1,191.06
		80131459	M J ELECTRIC LLC	0	$7,417.83
		80131459 Total		0	$7,417.83
		80131487	SUNBELT RENTALS INC	0	$1,574.13
		80131487 Total		0	$1,574.13
		80131493	SUNBELT RENTALS INC	0	$28,574.61
			MCALLEN CONSTRUCTION INC	0	$9,214.50
		80131493 Total		0	$37,789.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80131504	SUNBELT RENTALS INC	0	$2,304.52
		80131504 Total		0	$2,304.52
		80131537	I B ABEL INC	0	$3,682.88
		80131537 Total		0	$3,682.88
		80131751	H I STONE & SON TRUCKING INC	0	$1,117.12
		80131751 Total		0	$1,117.12
		80131834	ASPLUNDH CONSTRUCTION CORP	0	$1,243.86
		80131834 Total		0	$1,243.86
		80131971	SUNBELT RENTALS INC	0	$6,892.53
			CONTEST ANALYTICAL LABORATORY	0	$1,011.70
		80131971 Total		0	$7,904.23
		80132083	SUNBELT RENTALS INC	0	$4,553.91
		80132083 Total		0	$4,553.91
		80132103	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,464.31
		80132103 Total		0	$2,464.31
		80132146	SUNBELT RENTALS INC	0	$5,722.83
		80132146 Total		0	$5,722.83
		80132178	SUNBELT RENTALS INC	0	$2,578.91
		80132178 Total		0	$2,578.91
		80132186	CLEAN HARBORS ENV SERVICES INC	0	$1,163.82
			SUNBELT RENTALS INC	0	$3,198.73
		80132186 Total		0	$4,362.55
		80132333	SUNBELT RENTALS INC	0	$2,574.65
		80132333 Total		0	$2,574.65
		80132434	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,686.53
		80132434 Total		0	$1,686.53
		80132573	SUNBELT RENTALS INC	0	$19,266.29
			A J PENNA & SON	0	$2,115.36
			MTV SOLUTIONS INC	0	$8,786.82
		80132573 Total		0	$30,168.47
		80132580	WAGNER TECHNICAL SERVICES INC	0	$77.55
		80132580 Total		0	$77.55
		80132598	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,687.54
		80132598 Total		0	$1,687.54
		80132669	MCALLEN CONSTRUCTION INC	0	$1,267.96
		80132669 Total		0	$1,267.96
		80132712	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,150.43
		80132712 Total		0	$2,150.43
		80132754	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,862.73
		80132754 Total		0	$1,862.73
		80132849		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,014.71
		80132849 Total		0	$3,014.71
		80132910	RIGGS DISTLER & COMPANY INC	0	$10,454.12
			CAVALIERE INDUSTRIES INC	0	$1,099.54
		80132910 Total		0	$11,553.66
		80133626	WAGNER TECHNICAL SERVICES INC	0	$191.82
		80133626 Total		0	$191.82
		80134282	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,842.87
		80134282 Total		0	$1,842.87
		80134293	ASPLUNDH CONSTRUCTION CORP	0	$3,189.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80134293 Total		0	$3,189.24
		80134294	A J PENNA & SON	0	$2,193.41
		80134294 Total		0	$2,193.41
		80134654	A J PENNA & SON	0	$1,328.09
		80134654 Total		0	$1,328.09
		80135160		0	$0.00
			MCPHEE ELECTRIC LTD LLC	0	$8,343.00
		80135160 Total		0	$8,343.00
		80135164	ASPLUNDH CONSTRUCTION CORP	0	$3,143.91
		80135164 Total		0	$3,143.91
		80135167	M J ELECTRIC LLC	0	$11,045.76
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,552.73
		80135167 Total		0	$13,598.49
		80135171		0	$0.00
			MCPHEE ELECTRIC LTD LLC	0	$7,189.59
		80135171 Total		0	$7,189.59
		80135176	HENKELS & MCCOY INC	0	$3,249.78
		80135176 Total		0	$3,249.78
		80135177	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,061.12
			MTV SOLUTIONS INC	0	$13,932.53
		80135177 Total		0	$15,993.65
		80135256	KTI UTILITY CONSTRUCTION &	0	$1,742.35
		80135256 Total		0	$1,742.35
		80135703	CLEAN HARBORS ENV SERVICES INC	0	$970.82
		80135703 Total		0	$970.82
		80135823	ASPLUNDH CONSTRUCTION CORP	0	$9,526.84
		80135823 Total		0	$9,526.84
		80136202	WAGNER TECHNICAL SERVICES INC	0	$287.45
		80136202 Total		0	$287.45
		80136923	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$621.13
		80136923 Total		0	$621.13
		80136960	WAGNER TECHNICAL SERVICES INC	0	$82.32
		80136960 Total		0	$82.32
		80137753	M J ELECTRIC LLC	0	$9,259.16
		80137753 Total		0	$9,259.16
		80137815		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$269.71
			ASPLUNDH CONSTRUCTION CORP	0	$2,154.42
		80137815 Total		0	$2,424.13
		80137905	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$772.78
		80137905 Total		0	$772.78
		80138719	KTI UTILITY CONSTRUCTION &	0	$1,006.17
		80138719 Total		0	$1,006.17
		80138776	KTI UTILITY CONSTRUCTION &	0	$1,831.81
		80138776 Total		0	$1,831.81
		80138977	H I STONE & SON TRUCKING INC	0	$1,105.16
		80138977 Total		0	$1,105.16
		80139147	KTI UTILITY CONSTRUCTION &	0	$2,854.85
		80139147 Total		0	$2,854.85
		80139563	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,196.28
		80139563 Total		0	$1,196.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80139654	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,212.87
		80139654 Total		0	$1,212.87
		80139734	Contractor Accrual	0	$1,520.41
		80139734 Total		0	$1,520.41
		80139922	I B ABEL INC	0	$4,499.47
		80139922 Total		0	$4,499.47
		80140014	KTI UTILITY CONSTRUCTION &	0	$3,423.89
		80140014 Total		0	$3,423.89
		80140092	ASPLUNDH CONSTRUCTION CORP	0	$2,003.23
		80140092 Total		0	$2,003.23
		80140135	A J PENNA & SON	0	$3,998.87
		80140135 Total		0	$3,998.87
		80140299	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,960.50
		80140299 Total		0	$2,960.50
		80140528	A J PENNA & SON	0	$3,889.01
		80140528 Total		0	$3,889.01
		80140732		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,175.96
		80140732 Total		0	$1,175.96
		80141197	MCALLEN CONSTRUCTION INC	0	$1,210.90
		80141197 Total		0	$1,210.90
		80141397	HENKELS & MCCOY INC	0	$1,219.66
		80141397 Total		0	$1,219.66
		80142095		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$4,062.17
		80142095 Total		0	$4,062.17
		80142145	Contractor Accrual	0	$1,456.79
		80142145 Total		0	$1,456.79
		80142429	CLEAN HARBORS ENV SERVICES INC	0	$85.01
		80142429 Total		0	$85.01
		80142567	Contractor Accrual	0	$1,593.31
		80142567 Total		0	$1,593.31
		80143495	CLEAN HARBORS ENV SERVICES INC	0	$1,512.26
		80143495 Total		0	$1,512.26
		80143614	KTI UTILITY CONSTRUCTION &	0	$3,506.16
		80143614 Total		0	$3,506.16
		80144889	M J ELECTRIC LLC	0	$5,874.74
		80144889 Total		0	$5,874.74
		80145705	KTI UTILITY CONSTRUCTION &	0	$2,875.54
		80145705 Total		0	$2,875.54
		80146400	MCPHEE ELECTRIC LTD LLC	0	$12,128.26
		80146400 Total		0	$12,128.26
		80146462	RIGGS DISTLER & COMPANY INC	0	$7,193.71
		80146462 Total		0	$7,193.71
		80146521	M J ELECTRIC LLC	0	$5,641.93
		80146521 Total		0	$5,641.93
		80146539	CHA CONSULTING INC	0	$234.56
		80146539 Total		0	$234.56
		80147718	A J PENNA & SON	0	$830.73
		80147718 Total		0	$830.73
		80149856	KTI UTILITY CONSTRUCTION &	0	$2,818.95

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80149856 Total		0	$2,818.95
		80150078	M J ELECTRIC LLC	0	$13,414.44
			HENKELS & MCCOY INC	0	$1,870.67
		80150078 Total		0	$15,285.11
		80150199	Contractor Accrual	0	$9,529.64
		80150199 Total		0	$9,529.64
		80150210	Contractor Accrual	0	$2,313.01
		80150210 Total		0	$2,313.01
		80153368	Contractor Accrual	0	$6,407.44
		80153368 Total		0	$6,407.44
		80155917	Contractor Accrual	0	$15,300.00
		80155917 Total		0	$15,300.00
		80155925	Contractor Accrual	0	$15,300.00
		80155925 Total		0	$15,300.00
		80155926	Contractor Accrual	0	$9,090.19
		80155926 Total		0	$9,090.19
	(blank) Total			[redacted]	$4,890,661.44
Outside Services Total				[redacted]	$4,890,661.44
Grand Total				[redacted]	$11,457,311.54