CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project CSTMER Customer

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	28,587,200	16,619,650	(11,967,550)
2	Indirect Costs	18,942,800	31,721,500	12,778,700
3	Total Project Costs	$ 47,530,000	$ 48,341,150	$ 811,150

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B822339		0	-$15.80
		1B822339 Total		0	-$15.80
		1S030921		0	$26,595.08
			AFUDC	0	$689.71
		1S030921 Total		0	$27,284.79
		2L030505		0	$0.03
		2L030505 Total		0	$0.03
		2L031554		0	$226.79
			AFUDC	0	$9.52
		2L031554 Total		0	$236.31
		2M130122		0	-$0.01
		2M130122 Total		0	-$0.01
		2M130228		0	$111.03
		2M130228 Total		0	$111.03
		3H032171		0	$151.46
		3H032171 Total		0	$151.46
		3H033773		0	$0.00
		3H033773 Total		0	$0.00
		3H922458		0	$0.00
		3H922458 Total		0	$0.00
		5T031469		0	$0.00
		5T031469 Total		0	$0.00
		80003490		0	$6,082.51
			AFUDC	0	$60.04
		80003490 Total		0	$6,142.55
		80015178		0	-$0.01
		80015178 Total		0	-$0.01
		80026082		0	-$497.23
		80026082 Total		0	-$497.23
		80026242		0	-$16.25
		80026242 Total		0	-$16.25
		80028150		0	$0.00
		80028150 Total		0	$0.00
		80034224		0	$0.00
		80034224 Total		0	$0.00
		80035709		0	$680.70
		80035709 Total		0	$680.70
		80036649		0	-$0.04
		80036649 Total		0	-$0.04
		80038881		0	-$15.62
		80038881 Total		0	-$15.62
		80041252		0	$3,875.30
		80041252 Total		0	$3,875.30
		80042273		0	$337.92
		80042273 Total		0	$337.92
		80042521		0	$23.98
		80042521 Total		0	$23.98
		80043610		0	$0.00
		80043610 Total		0	$0.00
		80044306		0	-$13.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80044306 Total		0	-$13.77
		80046970		0	-$28.18
		80046970 Total		0	-$28.18
		80047406		0	-$114.50
		80047406 Total		0	-$114.50
		80047838		0	$0.00
		80047838 Total		0	$0.00
		80049359		0	$0.12
		80049359 Total		0	$0.12
		80049612		0	-$0.04
			AFUDC	0	$46.96
		80049612 Total		0	$46.92
		80051186		0	$2,116.45
			AFUDC	0	$2,899.25
		80051186 Total		0	$5,015.70
		80051358		0	-$0.01
		80051358 Total		0	-$0.01
		80052412		0	$0.00
		80052412 Total		0	$0.00
		80052859		0	-$0.01
		80052859 Total		0	-$0.01
		80052999		0	-$992.03
			AFUDC	0	-$82.45
		80052999 Total		0	-$1,074.48
		80055356		0	$0.01
		80055356 Total		0	$0.01
		80055551		0	$28,746.92
			AFUDC	0	$23.33
		80055551 Total		0	$28,770.25
		80056016		0	$0.03
			AFUDC	0	$112.75
		80056016 Total		0	$112.78
		80056816		0	-$18.75
		80056816 Total		0	-$18.75
		80058004		0	$0.02
			AFUDC	0	$495.45
		80058004 Total		0	$495.47
		80059967		0	$0.01
		80059967 Total		0	$0.01
		80060035		0	-$39.17
		80060035 Total		0	-$39.17
		80060309		0	$0.01
		80060309 Total		0	$0.01
		80061564		0	$7,910.31
			AFUDC	0	$2,655.89
		80061564 Total		0	$10,566.20
		80061700		0	$14,518.44
		80061700 Total		0	$14,518.44
		80062453		0	-$0.02
		80062453 Total		0	-$0.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80062490		0	$0.00
		80062490 Total		0	$0.00
		80063643		0	$64.11
		80063643 Total		0	$64.11
		80065591		0	-$0.01
		80065591 Total		0	-$0.01
		80066763		0	-$105.21
		80066763 Total		0	-$105.21
		80067325		0	-$40.22
		80067325 Total		0	-$40.22
		80067967		0	-$2,730.23
		80067967 Total		0	-$2,730.23
		80068270		0	$435.83
		80068270 Total		0	$435.83
		80069058		0	$0.00
			AFUDC	0	$197.49
		80069058 Total		0	$197.49
		80070870		0	-$1,825.07
		80070870 Total		0	-$1,825.07
		80071628		0	$13,267.73
		80071628 Total		0	$13,267.73
		80073082		0	$0.00
		80073082 Total		0	$0.00
		80073290		0	-$0.03
		80073290 Total		0	-$0.03
		80073309		0	$0.00
		80073309 Total		0	$0.00
		80074828		0	-$14.07
		80074828 Total		0	-$14.07
		80075462		0	$1,451.38
			AFUDC	0	$158.12
		80075462 Total		0	$1,609.50
		80075784		0	-$38.36
		80075784 Total		0	-$38.36
		80075996		0	-$443.36
			AFUDC	0	$44.52
		80075996 Total		0	-$398.84
		80076120		0	$0.00
			AFUDC	0	$28.84
		80076120 Total		0	$28.84
		80076395		0	$0.02
		80076395 Total		0	$0.02
		80076594		0	-$37.84
			AFUDC	0	-$3.95
		80076594 Total		0	-$41.79
		80076806		0	$0.01
		80076806 Total		0	$0.01
		80077195		0	$17.72
		80077195 Total		0	$17.72
		80078089		0	-$1,190.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80078089 Total		0	-$1,190.00
		80080916		0	-$24.78
		80080916 Total		0	-$24.78
		80081041		0	$0.00
		80081041 Total		0	$0.00
		80083572		0	-$16.25
		80083572 Total		0	-$16.25
		80083680		0	$0.00
		80083680 Total		0	$0.00
		80084157		0	-$0.02
		80084157 Total		0	-$0.02
		80084495		0	$246.97
		80084495 Total		0	$246.97
		80084546		0	-$12.10
		80084546 Total		0	-$12.10
		80084835		0	$0.03
		80084835 Total		0	$0.03
		80086077		0	-$13.13
		80086077 Total		0	-$13.13
		80088295		0	$0.00
		80088295 Total		0	$0.00
		80090599		0	$0.02
		80090599 Total		0	$0.02
		80092163		0	$0.01
		80092163 Total		0	$0.01
		80092513		0	-$31.10
		80092513 Total		0	-$31.10
		80092514		0	-$174.99
		80092514 Total		0	-$174.99
		80092636		0	$0.01
		80092636 Total		0	$0.01
		80094276		0	$0.00
		80094276 Total		0	$0.00
		80097020		0	-$0.01
		80097020 Total		0	-$0.01
		80100822		0	-$0.03
		80100822 Total		0	-$0.03
		80100853		0	-$39.57
		80100853 Total		0	-$39.57
		80101838		0	$946.60
		80101838 Total		0	$946.60
		80102196		0	$208.37
		80102196 Total		0	$208.37
		80102513		0	$141.11
		80102513 Total		0	$141.11
		80103027		0	$0.00
		80103027 Total		0	$0.00
		80104886		0	$0.00
		80104886 Total		0	$0.00
		80104949		0	-$621.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80104949	AFUDC	0	-$22.90
		80104949 Total		0	-$644.72
		80105187		0	$0.00
		80105187 Total		0	$0.00
		80106463		0	$889.78
		80106463 Total		0	$889.78
		80109346		0	$0.00
			AFUDC	0	$44.73
		80109346 Total		0	$44.73
		80109533		0	-$18.05
		80109533 Total		0	-$18.05
		80110510		0	-$16.25
		80110510 Total		0	-$16.25
		80111192		0	$0.00
			AFUDC	0	$174.46
		80111192 Total		0	$174.46
		80112497		0	$0.01
		80112497 Total		0	$0.01
		80112500		0	-$15.65
		80112500 Total		0	-$15.65
		80113506		0	$26.30
		80113506 Total		0	$26.30
		80113817		0	-$31.26
		80113817 Total		0	-$31.26
		80114209		0	-$0.02
		80114209 Total		0	-$0.02
		80114459		0	-$13.15
		80114459 Total		0	-$13.15
		80115239		0	-$27.28
		80115239 Total		0	-$27.28
		80115323		0	-$12.91
		80115323 Total		0	-$12.91
		80115512		0	-$30.99
		80115512 Total		0	-$30.99
		80116021		0	-$70.33
		80116021 Total		0	-$70.33
		80119334		0	$0.01
		80119334 Total		0	$0.01
		80119918		0	-$14.40
		80119918 Total		0	-$14.40
		80120448		0	-$0.02
		80120448 Total		0	-$0.02
		80120748		0	-$14.65
		80120748 Total		0	-$14.65
		80120973		0	$0.01
		80120973 Total		0	$0.01
		80120996		0	$0.00
		80120996 Total		0	$0.00
		80121316		0	-$32.50
		80121316 Total		0	-$32.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80122357		0	$4,935.04
			AFUDC	0	$112.27
		80122357 Total		0	$5,047.31
		80122571		0	-$11.97
			AFUDC	0	$1.06
		80122571 Total		0	-$10.91
		80122886		0	$162.15
		80122886 Total		0	$162.15
		80122971		0	-$1,255.03
			AFUDC	0	-$223.38
		80122971 Total		0	-$1,478.41
		80123393		0	-$0.01
			AFUDC	0	$1,138.90
		80123393 Total		0	$1,138.89
		80123509		0	$0.00
		80123509 Total		0	$0.00
		80123843		0	$0.02
		80123843 Total		0	$0.02
		80124455		0	-$13.67
		80124455 Total		0	-$13.67
		80125616		0	$2,820.90
			AFUDC	0	$271.69
		80125616 Total		0	$3,092.59
		80125739		0	$1,318.67
		80125739 Total		0	$1,318.67
		80125796		0	-$739.32
		80125796 Total		0	-$739.32
		80125834		0	$4,259.46
		80125834 Total		0	$4,259.46
		80126154		0	-$1,226.64
		80126154 Total		0	-$1,226.64
		80128239		0	-$32.50
		80128239 Total		0	-$32.50
		80128475		0	-$58.94
		80128475 Total		0	-$58.94
		80129442		0	-$125.53
		80129442 Total		0	-$125.53
		80131016		0	$99.13
		80131016 Total		0	$99.13
		80131429		0	-$16.14
		80131429 Total		0	-$16.14
		80131512		0	-$1,890.24
		80131512 Total		0	-$1,890.24
		80131673		0	-$0.01
		80131673 Total		0	-$0.01
		80133050		0	-$0.02
		80133050 Total		0	-$0.02
		80133085		0	$0.00
		80133085 Total		0	$0.00
		80133814		0	-$47.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80133814 Total		0	-$47.45
		80134583		0	$29,192.09
		80134583 Total		0	$29,192.09
		80134736		0	-$44.22
		80134736 Total		0	-$44.22
		80134766		0	-$16.25
		80134766 Total		0	-$16.25
		80135247		0	-$16.25
		80135247 Total		0	-$16.25
		80135332		0	-$16.25
		80135332 Total		0	-$16.25
		80135430		0	-$81.25
		80135430 Total		0	-$81.25
		80136178		0	-$16.25
		80136178 Total		0	-$16.25
		80136495		0	$0.01
		80136495 Total		0	$0.01
		80137708		0	$0.00
		80137708 Total		0	$0.00
		80137810		0	-$0.01
		80137810 Total		0	-$0.01
		80138290		0	$0.00
		80138290 Total		0	$0.00
		80138404		0	$0.01
		80138404 Total		0	$0.01
		80138641		0	-$2,476.74
		80138641 Total		0	-$2,476.74
		80138794		0	-$16.07
		80138794 Total		0	-$16.07
		80139137		0	$17,029.32
			AFUDC	0	$2,839.00
		80139137 Total		0	$19,868.32
		80139544		0	-$46.74
		80139544 Total		0	-$46.74
		80139600		0	$22.40
		80139600 Total		0	$22.40
		80139778		0	-$16.25
		80139778 Total		0	-$16.25
		80139855		0	$512.67
		80139855 Total		0	$512.67
		80140281		0	$52.20
		80140281 Total		0	$52.20
		80140587		0	-$13.56
		80140587 Total		0	-$13.56
		80140715		0	-$3,381.09
		80140715 Total		0	-$3,381.09
		80140964		0	-$14.17
		80140964 Total		0	-$14.17
		80141009		0	-$642.54
		80141009 Total		0	-$642.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80141368		0	-$4,820.89
			AFUDC	0	-$359.02
		80141368 Total		0	-$5,179.91
		80142711		0	$0.01
		80142711 Total		0	$0.01
		80142750		0	$0.01
		80142750 Total		0	$0.01
		80142841		0	$0.00
		80142841 Total		0	$0.00
		80143274		0	$0.00
		80143274 Total		0	$0.00
		80143449		0	$1,440.68
		80143449 Total		0	$1,440.68
		80144361		0	$0.00
		80144361 Total		0	$0.00
		80144728		0	$440.34
		80144728 Total		0	$440.34
		80144928		0	$0.00
		80144928 Total		0	$0.00
		80145040		0	$0.02
		80145040 Total		0	$0.02
		80145190		0	-$638.72
		80145190 Total		0	-$638.72
		80145300		0	$0.00
		80145300 Total		0	$0.00
		80145469		0	$0.00
		80145469 Total		0	$0.00
		80145874		0	$30,980.93
			AFUDC	0	$166.96
		80145874 Total		0	$31,147.89
		80146125		0	$4,757.31
			AFUDC	0	$87.56
		80146125 Total		0	$4,844.87
		80147304		0	$2.84
		80147304 Total		0	$2.84
		80147582		0	-$632.25
		80147582 Total		0	-$632.25
		80147640		0	$0.06
		80147640 Total		0	$0.06
		80156346		0	-$16.25
		80156346 Total		0	-$16.25
		80157562		0	-$13.32
		80157562 Total		0	-$13.32
		80158109		0	-$339.97
		80158109 Total		0	-$339.97
		80158843		0	$108.25
		80158843 Total		0	$108.25
		80159167		0	$0.00
		80159167 Total		0	$0.00
		80159223		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80159223 Total		0	$0.00
		80159312		0	$0.03
		80159312 Total		0	$0.03
		80160021		0	-$18.75
		80160021 Total		0	-$18.75
		80160404		0	-$12.09
		80160404 Total		0	-$12.09
		80162420		0	-$25.36
		80162420 Total		0	-$25.36
		80162450		0	$0.00
		80162450 Total		0	$0.00
		80162808		0	$69.11
			AFUDC	0	$2.59
		80162808 Total		0	$71.70
		80163141		0	$0.00
		80163141 Total		0	$0.00
		80163184		0	-$0.01
		80163184 Total		0	-$0.01
		80163267		0	-$0.01
		80163267 Total		0	-$0.01
		80164170		0	$126.62
		80164170 Total		0	$126.62
		80164260		0	$44.48
		80164260 Total		0	$44.48
		80164439		0	$1.44
		80164439 Total		0	$1.44
		80164701		0	-$15.36
		80164701 Total		0	-$15.36
		80165183		0	$0.00
		80165183 Total		0	$0.00
		80165229		0	$0.00
		80165229 Total		0	$0.00
		80165576		0	$0.07
		80165576 Total		0	$0.07
		80165997		0	$297.72
		80165997 Total		0	$297.72
		80166295		0	-$770.58
		80166295 Total		0	-$770.58
		80166357		0	-$152.95
		80166357 Total		0	-$152.95
		80166436		0	$0.00
		80166436 Total		0	$0.00
		80166515		0	$0.00
		80166515 Total		0	$0.00
		80166573		0	-$110.16
		80166573 Total		0	-$110.16
		80166816		0	-$2,622.95
		80166816 Total		0	-$2,622.95
		80167026		0	-$31.17
		80167026 Total		0	-$31.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80167597		0	$0.00
		80167597 Total		0	$0.00
		80169614		0	$0.00
		80169614 Total		0	$0.00
		80170543		0	$0.00
		80170543 Total		0	$0.00
		80170723		0	-$1,610.09
		80170723 Total		0	-$1,610.09
		80170964		0	-$3,862.10
		80170964 Total		0	-$3,862.10
		80170981		0	$0.00
		80170981 Total		0	$0.00
		80171465		0	-$382.30
		80171465 Total		0	-$382.30
		80171634		0	$0.00
		80171634 Total		0	$0.00
		80174782		0	-$552.74
		80174782 Total		0	-$552.74
		80175401		0	$3,378.32
		80175401 Total		0	$3,378.32
		80175426		0	-$29.89
		80175426 Total		0	-$29.89
		80176745		0	-$0.01
		80176745 Total		0	-$0.01
		80177002		0	-$851.85
		80177002 Total		0	-$851.85
		80177639		0	$0.00
		80177639 Total		0	$0.00
		80178133		0	-$15.89
		80178133 Total		0	-$15.89
		80178865		0	$0.00
		80178865 Total		0	$0.00
		80179254		0	$6,857.00
		80179254 Total		0	$6,857.00
		80179584		0	-$0.03
		80179584 Total		0	-$0.03
		80179891		0	$0.00
		80179891 Total		0	$0.00
		80180199		0	$0.02
		80180199 Total		0	$0.02
		80180340		0	$0.00
		80180340 Total		0	$0.00
		80181126		0	$0.03
		80181126 Total		0	$0.03
		80181127		0	$1,997.44
		80181127 Total		0	$1,997.44
		80182155		0	-$14.97
		80182155 Total		0	-$14.97
		80182184		0	$0.00
		80182184 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80182189		0	-$353.59
		80182189 Total		0	-$353.59
		80182380		0	$2,890.73
		80182380 Total		0	$2,890.73
		80182658		0	$0.01
		80182658 Total		0	$0.01
		80182683		0	-$0.01
		80182683 Total		0	-$0.01
		80182864		0	$0.00
		80182864 Total		0	$0.00
		80183250		0	-$13.86
		80183250 Total		0	-$13.86
		80183402		0	$88.16
		80183402 Total		0	$88.16
		80184470		0	$312.46
		80184470 Total		0	$312.46
		80184599		0	$0.00
		80184599 Total		0	$0.00
		80184683		0	$0.00
		80184683 Total		0	$0.00
		80186735		0	$9,010.36
			AFUDC	0	$961.80
		80186735 Total		0	$9,972.16
		80198982		0	$1,806.68
			AFUDC	0	$2,482.53
		80198982 Total		0	$4,289.21
		80199014		0	-$1,743.74
		80199014 Total		0	-$1,743.74
		80199100		0	$0.00
		80199100 Total		0	$0.00
		80201723		0	-$1.38
		80201723 Total		0	-$1.38
		80203065		0	$0.00
		80203065 Total		0	$0.00
		80205594		0	-$2,071.78
		80205594 Total		0	-$2,071.78
		80205789		0	$0.00
		80205789 Total		0	$0.00
		80206840		0	-$15.25
		80206840 Total		0	-$15.25
		80207054		0	-$1,477.23
		80207054 Total		0	-$1,477.23
		80207088		0	-$830.84
		80207088 Total		0	-$830.84
		80209542		0	-$271.24
			AFUDC	0	$2,277.54
		80209542 Total		0	$2,006.30
		80210827		0	$355.23
		80210827 Total		0	$355.23
		80210845		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80210845	AFUDC	0	$35.34
		80210845 Total		0	$35.34
		80210857		0	-$574.82
		80210857 Total		0	-$574.82
		80218053		0	$368.04
		80218053 Total		0	$368.04
		80219006		0	-$268.39
		80219006 Total		0	-$268.39
		80219247		0	$0.00
		80219247 Total		0	$0.00
		80220476		0	-$16.25
		80220476 Total		0	-$16.25
		80220539		0	-$701.83
		80220539 Total		0	-$701.83
		80220711		0	$940.80
		80220711 Total		0	$940.80
		80221346		0	-$0.03
		80221346 Total		0	-$0.03
		80221859		0	$719.28
		80221859 Total		0	$719.28
		80222475		0	-$698.83
		80222475 Total		0	-$698.83
		80222754		0	-$0.02
		80222754 Total		0	-$0.02
		80222795		0	$0.00
		80222795 Total		0	$0.00
		80223963		0	-$213.60
		80223963 Total		0	-$213.60
		80224022		0	$0.00
		80224022 Total		0	$0.00
		80224046		0	$0.14
		80224046 Total		0	$0.14
		80224275		0	$7,157.71
			AFUDC	0	$2,685.85
		80224275 Total		0	$9,843.56
		80224276		0	-$97.66
		80224276 Total		0	-$97.66
		80224346		0	-$16.25
		80224346 Total		0	-$16.25
		80225050		0	$0.00
		80225050 Total		0	$0.00
		80225348		0	$0.00
		80225348 Total		0	$0.00
		80225961		0	$0.00
		80225961 Total		0	$0.00
		80226744		0	-$219.28
		80226744 Total		0	-$219.28
		80229190		0	-$46.41
		80229190 Total		0	-$46.41
		80230526		0	-$0.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80230526 Total		0	-$0.03
		80230600		0	$0.02
		80230600 Total		0	$0.02
		80230705		0	$551.75
		80230705 Total		0	$551.75
		80230843		0	$0.00
		80230843 Total		0	$0.00
		80232410		0	$0.01
		80232410 Total		0	$0.01
		80232528		0	$174.82
		80232528 Total		0	$174.82
		80233748		0	$0.00
			AFUDC	0	$345.06
		80233748 Total		0	$345.06
		80234030		0	$99.93
		80234030 Total		0	$99.93
		80234036		0	-$17.12
			AFUDC	0	$22.56
		80234036 Total		0	$5.44
		80234752		0	$0.00
		80234752 Total		0	$0.00
		80235106		0	$0.00
		80235106 Total		0	$0.00
		80235205		0	$0.00
		80235205 Total		0	$0.00
		80236601		0	$0.00
		80236601 Total		0	$0.00
		80236739		0	$0.00
		80236739 Total		0	$0.00
		80237078		0	$618.75
		80237078 Total		0	$618.75
		80237120		0	$0.00
		80237120 Total		0	$0.00
		80237140		0	-$48.75
		80237140 Total		0	-$48.75
		80237155		0	$348.37
		80237155 Total		0	$348.37
		80237872		0	$0.00
		80237872 Total		0	$0.00
		80238475		0	$0.00
		80238475 Total		0	$0.00
		80238743		0	-$15.59
		80238743 Total		0	-$15.59
		80240753		0	-$209.98
		80240753 Total		0	-$209.98
		80240783		0	$0.01
		80240783 Total		0	$0.01
		80241145		0	-$13.84
		80241145 Total		0	-$13.84
		80241169		0	$18,900.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80241169 Total		0	$18,900.71
		80241240		0	-$32.50
		80241240 Total		0	-$32.50
		80241517		0	$0.00
		80241517 Total		0	$0.00
		80241530		0	$3,997.45
			AFUDC	0	$681.79
		80241530 Total		0	$4,679.24
		80241536		0	$0.00
		80241536 Total		0	$0.00
		80242365		0	$11.06
		80242365 Total		0	$11.06
		80242412		0	-$372.42
		80242412 Total		0	-$372.42
		80242421		0	$0.00
		80242421 Total		0	$0.00
		80242718		0	$0.00
		80242718 Total		0	$0.00
		80242799		0	$0.00
		80242799 Total		0	$0.00
		80243601		0	-$48.75
		80243601 Total		0	-$48.75
		80243662		0	$0.00
		80243662 Total		0	$0.00
		80243931		0	-$12.59
		80243931 Total		0	-$12.59
		80244970		0	-$13.88
		80244970 Total		0	-$13.88
		80245008		0	$0.00
		80245008 Total		0	$0.00
		80245452		0	-$246.90
		80245452 Total		0	-$246.90
		80245974		0	$0.00
		80245974 Total		0	$0.00
		80246087		0	-$15.53
		80246087 Total		0	-$15.53
		80246088		0	$0.00
		80246088 Total		0	$0.00
		80247944		0	$0.01
		80247944 Total		0	$0.01
		80247947		0	$4,424.42
		80247947 Total		0	$4,424.42
		80248206		0	$0.00
		80248206 Total		0	$0.00
		80249130		0	-$0.02
		80249130 Total		0	-$0.02
		80249172		0	-$42.42
		80249172 Total		0	-$42.42
		80249246		0	-$0.02
		80249246 Total		0	-$0.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80249923		0	$0.00
			AFUDC	0	$5.66
		80249923 Total		0	$5.66
		80250051		0	$0.00
		80250051 Total		0	$0.00
		80250761		0	-$2,008.91
		80250761 Total		0	-$2,008.91
		80250797		0	-$15.70
		80250797 Total		0	-$15.70
		80251581		0	$0.00
		80251581 Total		0	$0.00
		80251641		0	$87.54
		80251641 Total		0	$87.54
		80252439		0	-$10.29
		80252439 Total		0	-$10.29
		80253645		0	$0.00
		80253645 Total		0	$0.00
		80254039		0	$15,264.48
		80254039 Total		0	$15,264.48
		80254667		0	-$818.79
		80254667 Total		0	-$818.79
		80255538		0	$2,604.71
			AFUDC	0	$11.74
		80255538 Total		0	$2,616.45
		80255654		0	$0.00
		80255654 Total		0	$0.00
		80256554		0	$5,375.00
			AFUDC	0	$110.55
		80256554 Total		0	$5,485.55
		80257150		0	$3,969.38
		80257150 Total		0	$3,969.38
		80257559		0	$717.79
		80257559 Total		0	$717.79
		80257944		0	-$88.37
		80257944 Total		0	-$88.37
		80258272		0	$0.00
		80258272 Total		0	$0.00
		80258807		0	-$0.01
		80258807 Total		0	-$0.01
		80259092		0	-$340.60
		80259092 Total		0	-$340.60
		80259506		0	-$1,044.49
		80259506 Total		0	-$1,044.49
		80259657		0	-$15.97
		80259657 Total		0	-$15.97
		80260018		0	$0.02
		80260018 Total		0	$0.02
		80260050		0	$196.38
			AFUDC	0	$16.99
		80260050 Total		0	$213.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80260121		0	$0.00
		80260121 Total		0	$0.00
		80260128		0	$0.00
		80260128 Total		0	$0.00
		80260338		0	$3,645.60
		80260338 Total		0	$3,645.60
		80260376		0	-$15.72
		80260376 Total		0	-$15.72
		80261587		0	$0.00
		80261587 Total		0	$0.00
		80261617		0	-$13.62
		80261617 Total		0	-$13.62
		80261985		0	$0.00
		80261985 Total		0	$0.00
		80262470		0	$2,541.44
		80262470 Total		0	$2,541.44
		80262471		0	$0.00
		80262471 Total		0	$0.00
		80262857		0	-$15.02
		80262857 Total		0	-$15.02
		80263205		0	$0.00
		80263205 Total		0	$0.00
		80263887		0	-$4,126.57
			AFUDC	0	-$147.37
		80263887 Total		0	-$4,273.94
		80264197		0	$0.00
		80264197 Total		0	$0.00
		80264327		0	$810.39
		80264327 Total		0	$810.39
		80264815		0	-$16.25
		80264815 Total		0	-$16.25
		80266383		0	$0.00
		80266383 Total		0	$0.00
		80266428		0	-$456.65
			AFUDC	0	-$9.39
		80266428 Total		0	-$466.04
		80267843		0	$0.00
		80267843 Total		0	$0.00
		80268647		0	$125.35
		80268647 Total		0	$125.35
		80268693		0	-$14.30
		80268693 Total		0	-$14.30
		80269803		0	$0.02
		80269803 Total		0	$0.02
		80270618		0	$78.75
		80270618 Total		0	$78.75
		80270642		0	-$247.52
		80270642 Total		0	-$247.52
		80270721		0	-$16.25
		80270721 Total		0	-$16.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80270807		0	$4.33
		80270807 Total		0	$4.33
		80271642		0	$0.00
		80271642 Total		0	$0.00
		80271924		0	$936.42
			AFUDC	0	$816.60
		80271924 Total		0	$1,753.02
		80272256		0	-$0.02
		80272256 Total		0	-$0.02
		80272585		0	$0.01
		80272585 Total		0	$0.01
		80273013		0	$23.67
		80273013 Total		0	$23.67
		80273016		0	$89.67
		80273016 Total		0	$89.67
		80273097		0	-$246.17
		80273097 Total		0	-$246.17
		80273324		0	-$966.13
		80273324 Total		0	-$966.13
		80273544		0	$0.00
		80273544 Total		0	$0.00
		80273563		0	$1,568.80
			AFUDC	0	$240.11
		80273563 Total		0	$1,808.91
		80275510		0	-$0.02
		80275510 Total		0	-$0.02
		80276041		0	$0.00
		80276041 Total		0	$0.00
		80278362		0	$0.88
		80278362 Total		0	$0.88
		80278677		0	$0.00
		80278677 Total		0	$0.00
		80278680		0	$38.90
		80278680 Total		0	$38.90
		80280098		0	-$0.02
		80280098 Total		0	-$0.02
		80280128		0	-$0.01
		80280128 Total		0	-$0.01
		80280144		0	$0.00
		80280144 Total		0	$0.00
		80280296		0	-$16.01
		80280296 Total		0	-$16.01
		80280973		0	$0.00
		80280973 Total		0	$0.00
		80281030		0	-$14.93
		80281030 Total		0	-$14.93
		80282430		0	-$0.02
		80282430 Total		0	-$0.02
		80283548		0	-$16.25
		80283548 Total		0	-$16.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80283670		0	$0.00
		80283670 Total		0	$0.00
		80283776		0	-$16.25
		80283776 Total		0	-$16.25
		80283780		0	-$0.03
		80283780 Total		0	-$0.03
		80283970		0	$0.00
		80283970 Total		0	$0.00
		80284296		0	$0.00
		80284296 Total		0	$0.00
		80284322		0	$0.00
		80284322 Total		0	$0.00
		80284427		0	$169.48
		80284427 Total		0	$169.48
		80285305		0	-$15.30
		80285305 Total		0	-$15.30
		80285509		0	$11,031.09
			AFUDC	0	$11.43
		80285509 Total		0	$11,042.52
		80285529		0	$2,111.46
			AFUDC	0	$105.31
		80285529 Total		0	$2,216.77
		80286228		0	$20.11
			AFUDC	0	$2.96
		80286228 Total		0	$23.07
		80286580		0	-$32.50
		80286580 Total		0	-$32.50
		80286616		0	-$97.66
		80286616 Total		0	-$97.66
		80286773		0	$0.00
		80286773 Total		0	$0.00
		80288037		0	$0.00
		80288037 Total		0	$0.00
		80288275		0	-$0.01
		80288275 Total		0	-$0.01
		80288441		0	-$16.25
		80288441 Total		0	-$16.25
		80288576		0	-$16.25
		80288576 Total		0	-$16.25
		80288824		0	-$0.02
		80288824 Total		0	-$0.02
		80288928		0	$0.00
		80288928 Total		0	$0.00
		80289013		0	-$0.01
		80289013 Total		0	-$0.01
		80289035		0	$20,860.05
			AFUDC	0	$2,681.72
		80289035 Total		0	$23,541.77
		80289041		0	$11,823.91
			AFUDC	0	$45.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80289041 Total		0	$11,869.01
		80289296		0	-$15.90
		80289296 Total		0	-$15.90
		80289954		0	$0.00
		80289954 Total		0	$0.00
		80290006		0	$0.00
		80290006 Total		0	$0.00
		80290578		0	-$1,309.67
			AFUDC	0	-$55.78
		80290578 Total		0	-$1,365.45
		80290594		0	-$84.47
		80290594 Total		0	-$84.47
		80290699		0	$0.01
		80290699 Total		0	$0.01
		80291673		0	-$15.26
		80291673 Total		0	-$15.26
		80292291		0	-$1,046.29
		80292291 Total		0	-$1,046.29
		80292593		0	$0.00
		80292593 Total		0	$0.00
		80292636		0	$0.00
		80292636 Total		0	$0.00
		80292637		0	-$797.60
			AFUDC	0	-$0.15
		80292637 Total		0	-$797.75
		80293413		0	$0.00
		80293413 Total		0	$0.00
		80293419		0	$22.23
		80293419 Total		0	$22.23
		80293760		0	$0.01
		80293760 Total		0	$0.01
		80293934		0	$0.00
		80293934 Total		0	$0.00
		80294672		0	-$5,578.58
			AFUDC	0	$60.27
		80294672 Total		0	-$5,518.31
		80294675		0	-$1,784.97
		80294675 Total		0	-$1,784.97
		80296140		0	$0.00
		80296140 Total		0	$0.00
		80296537		0	$0.00
		80296537 Total		0	$0.00
		80297382		0	-$14.20
		80297382 Total		0	-$14.20
		80298049		0	$5,291.17
			AFUDC	0	$122.92
		80298049 Total		0	$5,414.09
		80298279		0	$142.70
		80298279 Total		0	$142.70
		80298314		0	$3,193.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80298314	AFUDC	0	$77.49
		80298314 Total		0	$3,270.58
		80298636		0	$451.90
		80298636 Total		0	$451.90
		80300223		0	$0.00
		80300223 Total		0	$0.00
		80300490		0	-$1,604.15
		80300490 Total		0	-$1,604.15
		80300573		0	-$0.43
		80300573 Total		0	-$0.43
		80301245		0	$0.00
		80301245 Total		0	$0.00
		80301416		0	-$205.14
		80301416 Total		0	-$205.14
		80301483		0	-$16.25
		80301483 Total		0	-$16.25
		80301801		0	$0.00
		80301801 Total		0	$0.00
		80302023		0	$0.00
		80302023 Total		0	$0.00
		80302419		0	$0.02
		80302419 Total		0	$0.02
		80302659		0	$0.00
			AFUDC	0	$234.41
		80302659 Total		0	$234.41
		80303696		0	$0.00
		80303696 Total		0	$0.00
		80303769		0	-$15.52
		80303769 Total		0	-$15.52
		80305530		0	-$2,693.03
		80305530 Total		0	-$2,693.03
		80306767		0	$0.00
		80306767 Total		0	$0.00
		80306906		0	-$771.52
		80306906 Total		0	-$771.52
		80308088		0	$636.48
		80308088 Total		0	$636.48
		80308099		0	$6,660.23
			AFUDC	0	$1,647.85
		80308099 Total		0	$8,308.08
		80308135		0	$0.00
		80308135 Total		0	$0.00
		80308729		0	$0.00
		80308729 Total		0	$0.00
		80308782		0	$0.00
		80308782 Total		0	$0.00
		80309217		0	-$16.25
		80309217 Total		0	-$16.25
		80309322		0	$0.00
		80309322 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80309370		0	-$121.79
		80309370 Total		0	-$121.79
		80310003		0	$0.00
		80310003 Total		0	$0.00
		80310043		0	$0.00
		80310043 Total		0	$0.00
		80310421		0	$0.00
		80310421 Total		0	$0.00
		80310433		0	-$495.27
		80310433 Total		0	-$495.27
		80310746		0	-$16.05
		80310746 Total		0	-$16.05
		80310819		0	$0.00
		80310819 Total		0	$0.00
		80311256		0	$425.92
		80311256 Total		0	$425.92
		80312172		0	-$139.63
		80312172 Total		0	-$139.63
		80312369		0	$539.29
		80312369 Total		0	$539.29
		80312968		0	$0.01
		80312968 Total		0	$0.01
		80313240		0	-$2,773.53
		80313240 Total		0	-$2,773.53
		80313274		0	$216.95
		80313274 Total		0	$216.95
		80313964		0	-$67.21
			AFUDC	0	$26.42
		80313964 Total		0	-$40.79
		80314594		0	-$30.91
		80314594 Total		0	-$30.91
		80314780		0	$0.00
		80314780 Total		0	$0.00
		80315444		0	$9,930.64
		80315444 Total		0	$9,930.64
		80315634		0	$0.02
		80315634 Total		0	$0.02
		80315659		0	-$644.19
		80315659 Total		0	-$644.19
		80315727		0	$0.00
		80315727 Total		0	$0.00
		80315763		0	$0.00
		80315763 Total		0	$0.00
		80315988		0	$0.00
		80315988 Total		0	$0.00
		80316483		0	-$0.03
		80316483 Total		0	-$0.03
		80316967		0	$2,504.21
		80316967 Total		0	$2,504.21
		80317896		0	$1,032.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80317896 Total		0	$1,032.46
		80318287		0	$0.01
		80318287 Total		0	$0.01
		80318472		0	$0.00
		80318472 Total		0	$0.00
		80318825		0	-$45.40
		80318825 Total		0	-$45.40
		80319021		0	$0.00
		80319021 Total		0	$0.00
		80319022		0	-$0.01
		80319022 Total		0	-$0.01
		80319023		0	-$45.18
			AFUDC	0	-$0.68
		80319023 Total		0	-$45.86
		80319715		0	$40.27
		80319715 Total		0	$40.27
		80319788		0	$11,330.49
			AFUDC	0	$10.10
		80319788 Total		0	$11,340.59
		80320432		0	$0.00
		80320432 Total		0	$0.00
		80320877		0	-$12.27
		80320877 Total		0	-$12.27
		80321246		0	$0.00
		80321246 Total		0	$0.00
		80321632		0	$0.00
		80321632 Total		0	$0.00
		80321889		0	$477.86
		80321889 Total		0	$477.86
		80322052		0	-$309.01
		80322052 Total		0	-$309.01
		80322261		0	$8,613.67
			AFUDC	0	$27.37
		80322261 Total		0	$8,641.04
		80322670		0	-$228.87
			AFUDC	0	-$2.60
		80322670 Total		0	-$231.47
		80322757		0	$0.02
		80322757 Total		0	$0.02
		80323007		0	-$14.32
		80323007 Total		0	-$14.32
		80323517		0	$92.03
		80323517 Total		0	$92.03
		80323544		0	$0.00
		80323544 Total		0	$0.00
		80323885		0	$1,990.30
			AFUDC	0	$1,817.19
		80323885 Total		0	$3,807.49
		80324291		0	-$15.47
		80324291 Total		0	-$15.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80324311		0	$94.91
			AFUDC	0	$6.85
		80324311 Total		0	$101.76
		80324606		0	-$1,822.36
			AFUDC	0	-$85.44
		80324606 Total		0	-$1,907.80
		80324800		0	-$14.37
		80324800 Total		0	-$14.37
		80325296		0	$0.00
		80325296 Total		0	$0.00
		80325463		0	-$0.02
		80325463 Total		0	-$0.02
		80325642		0	$0.00
		80325642 Total		0	$0.00
		80325983		0	-$172.54
		80325983 Total		0	-$172.54
		80326008		0	-$2,806.45
		80326008 Total		0	-$2,806.45
		80326208		0	$0.00
		80326208 Total		0	$0.00
		80326269		0	$3,817.82
		80326269 Total		0	$3,817.82
		80326278		0	$0.00
			AFUDC	0	$40.29
		80326278 Total		0	$40.29
		80326356		0	$0.01
		80326356 Total		0	$0.01
		80326555		0	-$0.01
		80326555 Total		0	-$0.01
		80326688		0	$7.60
		80326688 Total		0	$7.60
		80327088		0	-$49.75
		80327088 Total		0	-$49.75
		80327282		0	$0.00
		80327282 Total		0	$0.00
		80327750		0	-$11.49
		80327750 Total		0	-$11.49
		80328007		0	$0.00
		80328007 Total		0	$0.00
		80328887		0	$0.00
		80328887 Total		0	$0.00
		80329259		0	$162.66
		80329259 Total		0	$162.66
		80329265		0	$0.02
		80329265 Total		0	$0.02
		80329285		0	-$181.12
		80329285 Total		0	-$181.12
		80329320		0	-$215.90
		80329320 Total		0	-$215.90
		80329325		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80329325 Total		0	$0.00
		80329449		0	$816.56
			AFUDC	0	$2.13
		80329449 Total		0	$818.69
		80329517		0	-$30.31
		80329517 Total		0	-$30.31
		80329597		0	-$181.11
		80329597 Total		0	-$181.11
		80329659		0	-$59.90
			AFUDC	0	-$1.00
		80329659 Total		0	-$60.90
		80329847		0	$0.00
		80329847 Total		0	$0.00
		80330138		0	$0.00
		80330138 Total		0	$0.00
		80330564		0	$0.00
		80330564 Total		0	$0.00
		80330565		0	$0.02
		80330565 Total		0	$0.02
		80330647		0	-$1,061.79
			AFUDC	0	$26.69
		80330647 Total		0	-$1,035.10
		80330764		0	-$0.01
		80330764 Total		0	-$0.01
		80332316		0	$0.00
		80332316 Total		0	$0.00
		80332435		0	$1,574.46
		80332435 Total		0	$1,574.46
		80332456		0	$0.00
		80332456 Total		0	$0.00
		80333085		0	$0.00
		80333085 Total		0	$0.00
		80333097		0	$0.00
		80333097 Total		0	$0.00
		80333562		0	-$1,999.89
			AFUDC	0	-$1.69
		80333562 Total		0	-$2,001.58
		80333715		0	$0.00
		80333715 Total		0	$0.00
		80333719		0	-$1,908.12
			AFUDC	0	-$18.66
		80333719 Total		0	-$1,926.78
		80333783		0	-$1,050.61
		80333783 Total		0	-$1,050.61
		80334563		0	-$254.17
		80334563 Total		0	-$254.17
		80334875		0	$0.00
		80334875 Total		0	$0.00
		80335666		0	-$15.56
		80335666 Total		0	-$15.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80335738		0	-$713.91
			AFUDC	0	-$12.20
		80335738 Total		0	-$726.11
		80335947		0	-$15.88
		80335947 Total		0	-$15.88
		80336072		0	$0.00
		80336072 Total		0	$0.00
		80336134		0	-$271.41
			AFUDC	0	$1,221.54
		80336134 Total		0	$950.13
		80336149		0	$0.00
		80336149 Total		0	$0.00
		80336166		0	-$16.07
		80336166 Total		0	-$16.07
		80336505		0	$1,398.18
		80336505 Total		0	$1,398.18
		80336698		0	-$16.25
		80336698 Total		0	-$16.25
		80336737		0	-$237.07
		80336737 Total		0	-$237.07
		80336829		0	$8,789.55
		80336829 Total		0	$8,789.55
		80337101		0	$0.00
		80337101 Total		0	$0.00
		80337749		0	-$16.25
		80337749 Total		0	-$16.25
		80337765		0	$101.78
		80337765 Total		0	$101.78
		80337799		0	$0.01
		80337799 Total		0	$0.01
		80337818		0	-$13.24
		80337818 Total		0	-$13.24
		80337832		0	$0.00
		80337832 Total		0	$0.00
		80337848		0	$0.00
		80337848 Total		0	$0.00
		80338099		0	$0.00
		80338099 Total		0	$0.00
		80338165		0	$24.39
		80338165 Total		0	$24.39
		80338167		0	$32,515.33
			AFUDC	0	$414.10
		80338167 Total		0	$32,929.43
		80338729		0	-$2.26
		80338729 Total		0	-$2.26
		80338774		0	$0.00
		80338774 Total		0	$0.00
		80338813		0	$0.00
		80338813 Total		0	$0.00
		80339974		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80339974 Total		0	$0.00
		80340465		0	$3,655.58
			AFUDC	0	$8.96
		80340465 Total		0	$3,664.54
		80340492		0	-$1,246.85
			AFUDC	0	-$21.32
		80340492 Total		0	-$1,268.17
		80341086		0	-$71.80
		80341086 Total		0	-$71.80
		80341157		0	$0.00
		80341157 Total		0	$0.00
		80341174		0	$0.00
		80341174 Total		0	$0.00
		80341600		0	-$446.68
		80341600 Total		0	-$446.68
		80341608		0	-$13.89
		80341608 Total		0	-$13.89
		80341747		0	$0.00
		80341747 Total		0	$0.00
		80341767		0	-$15.32
		80341767 Total		0	-$15.32
		80342024		0	$7,664.05
			AFUDC	0	$0.39
		80342024 Total		0	$7,664.44
		80342303		0	$0.00
		80342303 Total		0	$0.00
		80342370		0	-$196.90
		80342370 Total		0	-$196.90
		80342590		0	$78.90
		80342590 Total		0	$78.90
		80342642		0	$0.00
		80342642 Total		0	$0.00
		80342671		0	$545.04
		80342671 Total		0	$545.04
		80343371		0	-$16.25
		80343371 Total		0	-$16.25
		80343498		0	$14.28
		80343498 Total		0	$14.28
		80343529		0	$18,285.38
			AFUDC	0	$1,080.74
		80343529 Total		0	$19,366.12
		80344007		0	$0.00
		80344007 Total		0	$0.00
		80344493		0	$0.00
		80344493 Total		0	$0.00
		80344508		0	$245.67
			AFUDC	0	$24.63
		80344508 Total		0	$270.30
		80344527		0	$0.00
		80344527 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80344862		0	-$117.29
		80344862 Total		0	-$117.29
		80345302		0	$0.02
		80345302 Total		0	$0.02
		80345354		0	$0.01
		80345354 Total		0	$0.01
		80345597		0	-$14.29
		80345597 Total		0	-$14.29
		80345632		0	$0.00
		80345632 Total		0	$0.00
		80345666		0	$0.00
		80345666 Total		0	$0.00
		80346287		0	-$16.25
		80346287 Total		0	-$16.25
		80346608		0	$0.00
		80346608 Total		0	$0.00
		80346890		0	$0.00
		80346890 Total		0	$0.00
		80346919		0	$0.00
		80346919 Total		0	$0.00
		80347290		0	-$31.25
		80347290 Total		0	-$31.25
		80347669		0	-$15.40
		80347669 Total		0	-$15.40
		80347684		0	-$0.01
		80347684 Total		0	-$0.01
		80348275		0	-$635.09
		80348275 Total		0	-$635.09
		80348335		0	-$526.99
			AFUDC	0	-$11.87
		80348335 Total		0	-$538.86
		80349307		0	$0.00
		80349307 Total		0	$0.00
		80349314		0	$1,025.07
		80349314 Total		0	$1,025.07
		80349500		0	$0.00
		80349500 Total		0	$0.00
		80349807		0	-$14.67
		80349807 Total		0	-$14.67
		80350122		0	-$91.61
		80350122 Total		0	-$91.61
		80350130		0	$1,324.53
		80350130 Total		0	$1,324.53
		80350164		0	$18.64
		80350164 Total		0	$18.64
		80350210		0	$183.82
		80350210 Total		0	$183.82
		80350283		0	$0.00
		80350283 Total		0	$0.00
		80351006		0	-$14.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80351006 Total		0	-$14.55
		80351486		0	-$29.24
		80351486 Total		0	-$29.24
		80351575		0	$15,789.27
			AFUDC	0	$195.85
		80351575 Total		0	$15,985.12
		80351697		0	-$0.03
		80351697 Total		0	-$0.03
		80351799		0	$108.57
		80351799 Total		0	$108.57
		80351817		0	-$1,269.28
			AFUDC	0	-$27.17
		80351817 Total		0	-$1,296.45
		80351822		0	$0.00
		80351822 Total		0	$0.00
		80353110		0	$0.00
		80353110 Total		0	$0.00
		80353111		0	$0.00
		80353111 Total		0	$0.00
		80353163		0	-$423.50
			AFUDC	0	-$9.07
		80353163 Total		0	-$432.57
		80353175		0	-$40.95
		80353175 Total		0	-$40.95
		80353512		0	-$2,529.47
			AFUDC	0	-$61.39
		80353512 Total		0	-$2,590.86
		80353895		0	$14,468.37
			AFUDC	0	$119.96
		80353895 Total		0	$14,588.33
		80353940		0	-$16.25
		80353940 Total		0	-$16.25
		80354213		0	$2,019.29
			AFUDC	0	$173.24
		80354213 Total		0	$2,192.53
		80354796		0	$13,572.48
			AFUDC	0	$88.04
		80354796 Total		0	$13,660.52
		80354955		0	$0.00
		80354955 Total		0	$0.00
		80355134		0	$0.01
		80355134 Total		0	$0.01
		80355622		0	-$1,123.45
		80355622 Total		0	-$1,123.45
		80355656		0	$13,655.21
			AFUDC	0	$45.38
		80355656 Total		0	$13,700.59
		80355883		0	-$3,503.03
			AFUDC	0	-$6.20
		80355883 Total		0	-$3,509.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80355931		0	$16,670.21
		80355931 Total		0	$16,670.21
		80355990		0	-$0.01
		80355990 Total		0	-$0.01
		80355998		0	-$145.60
		80355998 Total		0	-$145.60
		80356432		0	-$16.25
		80356432 Total		0	-$16.25
		80356692		0	-$1,023.28
		80356692 Total		0	-$1,023.28
		80356787	AFUDC	0	$862.44
		80356787 Total		0	$862.44
		80357066		0	-$145.60
		80357066 Total		0	-$145.60
		80357194		0	$1,531.95
			AFUDC	0	$3.25
		80357194 Total		0	$1,535.20
		80357844		0	-$400.43
			AFUDC	0	-$2.02
		80357844 Total		0	-$402.45
		80357978		0	-$16.25
		80357978 Total		0	-$16.25
		80358136		0	$0.00
		80358136 Total		0	$0.00
		80358188		0	$0.00
		80358188 Total		0	$0.00
		80358200		0	$0.01
		80358200 Total		0	$0.01
		80358480		0	-$17.06
		80358480 Total		0	-$17.06
		80358507		0	$0.00
		80358507 Total		0	$0.00
		80358511		0	$0.00
			AFUDC	0	$305.39
		80358511 Total		0	$305.39
		80358516		0	-$0.01
		80358516 Total		0	-$0.01
		80358855		0	-$15.26
		80358855 Total		0	-$15.26
		80359126		0	-$433.25
		80359126 Total		0	-$433.25
		80359989		0	-$483.06
		80359989 Total		0	-$483.06
		80360813		0	-$14.54
		80360813 Total		0	-$14.54
		80361408		0	-$14.29
		80361408 Total		0	-$14.29
		80362120		0	-$431.19
		80362120 Total		0	-$431.19
		80362204		0	$13,828.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80362204 Total		0	$13,828.80
		80362224		0	$0.00
		80362224 Total		0	$0.00
		80362355		0	$0.00
		80362355 Total		0	$0.00
		80362959		0	-$15.75
		80362959 Total		0	-$15.75
		80362960		0	-$324.06
		80362960 Total		0	-$324.06
		80363027		0	$0.00
		80363027 Total		0	$0.00
		80363271		0	-$4,956.37
		80363271 Total		0	-$4,956.37
		80364520		0	-$16.06
		80364520 Total		0	-$16.06
		80364550		0	$0.00
		80364550 Total		0	$0.00
		80364596		0	-$869.42
			AFUDC	0	-$2.00
		80364596 Total		0	-$871.42
		80366068		0	$0.00
		80366068 Total		0	$0.00
		80366104		0	$0.00
		80366104 Total		0	$0.00
		80366239		0	$0.00
		80366239 Total		0	$0.00
		80366482		0	-$237.00
			AFUDC	0	-$4.00
		80366482 Total		0	-$241.00
		80366705		0	-$16.01
		80366705 Total		0	-$16.01
		80366799		0	$0.00
		80366799 Total		0	$0.00
		80366818		0	-$76.86
		80366818 Total		0	-$76.86
		80366842		0	$0.00
		80366842 Total		0	$0.00
		80367596		0	$0.00
		80367596 Total		0	$0.00
		80367681		0	$3,431.69
		80367681 Total		0	$3,431.69
		80367724		0	-$16.08
		80367724 Total		0	-$16.08
		80367808		0	$208.21
		80367808 Total		0	$208.21
		80368011		0	$0.00
		80368011 Total		0	$0.00
		80368361		0	$0.00
		80368361 Total		0	$0.00
		80368726		0	$21.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80368726 Total		0	$21.93
		80368994		0	-$440.00
		80368994 Total		0	-$440.00
		80369051		0	$0.02
		80369051 Total		0	$0.02
		80369399		0	-$308.62
		80369399 Total		0	-$308.62
		80369602		0	$0.00
		80369602 Total		0	$0.00
		80370229		0	$1,396.57
			AFUDC	0	$168.93
		80370229 Total		0	$1,565.50
		80371044		0	$120.59
		80371044 Total		0	$120.59
		80371327		0	-$2,578.86
			AFUDC	0	-$8.26
		80371327 Total		0	-$2,587.12
		80371391		0	$0.00
		80371391 Total		0	$0.00
		80371625		0	$8,708.26
			AFUDC	0	$16.83
		80371625 Total		0	$8,725.09
		80372264		0	$3,843.26
		80372264 Total		0	$3,843.26
		80372940		0	$0.01
		80372940 Total		0	$0.01
		80375631		0	-$2,846.29
			AFUDC	0	-$20.81
		80375631 Total		0	-$2,867.10
		SVOH2LEX		0	$8,847.92
		SVOH2LEX Total		0	$8,847.92
		2M033895		0	-$78.21
		2M033895 Total		0	-$78.21
		80174685		0	$2,184.39
		80174685 Total		0	$2,184.39
		80269975		0	-$15.16
		80269975 Total		0	-$15.16
		80285538		0	$215.76
		80285538 Total		0	$215.76
		80297361		0	-$13.78
		80297361 Total		0	-$13.78
		80340439		0	$258.55
		80340439 Total		0	$258.55
		1B031603		0	-$5,549.81
		1B031603 Total		0	-$5,549.81
		1B032667		0	$0.00
		1B032667 Total		0	$0.00
		2C030230		0	-$1,144.39
			AFUDC	0	-$28.21
		2C030230 Total		0	-$1,172.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L030704		0	$0.00
		2L030704 Total		0	$0.00
		2M032997		0	$0.00
		2M032997 Total		0	$0.00
		2M130038		0	$0.00
		2M130038 Total		0	$0.00
		4D031358		0	$56,893.67
		4D031358 Total		0	$56,893.67
		5D920099		0	$543.90
		5D920099 Total		0	$543.90
		5T031914		0	$0.01
		5T031914 Total		0	$0.01
		80026008		0	$479.99
		80026008 Total		0	$479.99
		80032781		0	$0.36
		80032781 Total		0	$0.36
		80034018		0	-$473.63
			AFUDC	0	-$3.44
		80034018 Total		0	-$477.07
		80034132		0	$62.26
		80034132 Total		0	$62.26
		80038327		0	$0.01
		80038327 Total		0	$0.01
		80040147		0	-$281.29
		80040147 Total		0	-$281.29
		80041430		0	$0.00
		80041430 Total		0	$0.00
		80042117		0	-$2.88
		80042117 Total		0	-$2.88
		80042798		0	-$16.25
		80042798 Total		0	-$16.25
		80043121		0	-$0.02
		80043121 Total		0	-$0.02
		80045405		0	$1.28
		80045405 Total		0	$1.28
		80048546		0	-$0.01
		80048546 Total		0	-$0.01
		80048649		0	-$42.41
		80048649 Total		0	-$42.41
		80049019		0	-$0.03
			AFUDC	0	$84.89
		80049019 Total		0	$84.86
		80050960		0	-$0.01
		80050960 Total		0	-$0.01
		80052454		0	-$72.83
		80052454 Total		0	-$72.83
		80054820		0	-$0.01
		80054820 Total		0	-$0.01
		80055588		0	-$592.20
		80055588 Total		0	-$592.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80057302		0	$1,125.13
		80057302 Total		0	$1,125.13
		80057448		0	-$557.14
		80057448 Total		0	-$557.14
		80058722		0	$1,002.11
		80058722 Total		0	$1,002.11
		80059359		0	-$14.21
		80059359 Total		0	-$14.21
		80062606		0	-$0.01
		80062606 Total		0	-$0.01
		80063423		0	$0.00
		80063423 Total		0	$0.00
		80064227		0	$240.23
		80064227 Total		0	$240.23
		80064980		0	$0.00
		80064980 Total		0	$0.00
		80065004		0	-$0.02
		80065004 Total		0	-$0.02
		80065919		0	$0.00
		80065919 Total		0	$0.00
		80069456		0	$0.03
		80069456 Total		0	$0.03
		80069620	AFUDC	0	-$7.18
		80069620 Total		0	-$7.18
		80071241		0	-$641.97
		80071241 Total		0	-$641.97
		80072672		0	$0.00
		80072672 Total		0	$0.00
		80073347		0	$0.00
		80073347 Total		0	$0.00
		80073757		0	$0.00
		80073757 Total		0	$0.00
		80075132		0	$0.00
		80075132 Total		0	$0.00
		80076175		0	$0.00
		80076175 Total		0	$0.00
		80078696		0	-$16.25
		80078696 Total		0	-$16.25
		80080761		0	-$0.02
			AFUDC	0	$61.80
		80080761 Total		0	$61.78
		80083075		0	-$2,187.91
		80083075 Total		0	-$2,187.91
		80084994		0	-$15.97
		80084994 Total		0	-$15.97
		80086168		0	$132.85
		80086168 Total		0	$132.85
		80088283		0	$1.04
		80088283 Total		0	$1.04
		80088288		0	$1.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80088288 Total		0	$1.04
		80088570		0	$0.00
		80088570 Total		0	$0.00
		80090620		0	-$259.10
		80090620 Total		0	-$259.10
		80091035		0	$1,343.94
			AFUDC	0	$2.27
		80091035 Total		0	$1,346.21
		80093359		0	$0.00
		80093359 Total		0	$0.00
		80093509		0	-$1,405.89
		80093509 Total		0	-$1,405.89
		80094218		0	$0.00
		80094218 Total		0	$0.00
		80094275		0	$2,566.04
		80094275 Total		0	$2,566.04
		80097038		0	$0.00
		80097038 Total		0	$0.00
		80097819		0	$250.15
		80097819 Total		0	$250.15
		80102169		0	$123.84
		80102169 Total		0	$123.84
		80102398		0	$131.01
		80102398 Total		0	$131.01
		80109913		0	$0.00
		80109913 Total		0	$0.00
		80110025		0	-$0.01
		80110025 Total		0	-$0.01
		80111847		0	$0.01
		80111847 Total		0	$0.01
		80116506		0	$0.00
		80116506 Total		0	$0.00
		80116646		0	$16.19
		80116646 Total		0	$16.19
		80117155		0	-$12.53
		80117155 Total		0	-$12.53
		80117399		0	$0.00
		80117399 Total		0	$0.00
		80118978	AFUDC	0	$0.56
		80118978 Total		0	$0.56
		80119265		0	$0.00
		80119265 Total		0	$0.00
		80120111		0	-$667.07
			AFUDC	0	-$15.05
		80120111 Total		0	-$682.12
		80126498		0	$0.00
		80126498 Total		0	$0.00
		80127413		0	-$14.58
		80127413 Total		0	-$14.58
		80131782		0	-$152.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80131782 Total		0	-$152.08
		80132198		0	$0.00
		80132198 Total		0	$0.00
		80136197		0	$0.00
		80136197 Total		0	$0.00
		80137202		0	$0.00
		80137202 Total		0	$0.00
		80139195		0	$0.00
		80139195 Total		0	$0.00
		80139573		0	$6,189.06
			AFUDC	0	$4.67
		80139573 Total		0	$6,193.73
		80140369	AFUDC	0	$2.68
		80140369 Total		0	$2.68
		80141353		0	$0.00
		80141353 Total		0	$0.00
		80142865		0	$0.00
		80142865 Total		0	$0.00
		80145202		0	$5,888.84
		80145202 Total		0	$5,888.84
		80146441	AFUDC	0	$1.60
		80146441 Total		0	$1.60
		80147236		0	$0.00
		80147236 Total		0	$0.00
		80154399		0	$1,890.86
			AFUDC	0	$2.09
		80154399 Total		0	$1,892.95
		80155390		0	$12,074.90
			AFUDC	0	$31.81
		80155390 Total		0	$12,106.71
		80156361		0	$0.00
			AFUDC	0	$15.93
		80156361 Total		0	$15.93
		80157656		0	$0.00
		80157656 Total		0	$0.00
		80160615		0	$0.00
		80160615 Total		0	$0.00
		80160616		0	$0.00
		80160616 Total		0	$0.00
		80160618		0	-$698.94
			AFUDC	0	-$1.26
		80160618 Total		0	-$700.20
		80163277		0	-$0.02
			AFUDC	0	$13.94
		80163277 Total		0	$13.92
		80167357		0	$184.05
		80167357 Total		0	$184.05
		80169364		0	$9,891.75
			AFUDC	0	$37.25
		80169364 Total		0	$9,929.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80169506		0	-$0.01
		80169506 Total		0	-$0.01
		80170711		0	-$0.02
		80170711 Total		0	-$0.02
		80171012		0	$8,091.80
			AFUDC	0	$3.81
		80171012 Total		0	$8,095.61
		80171164		0	$0.00
		80171164 Total		0	$0.00
		80174974		0	$0.00
		80174974 Total		0	$0.00
		80175725		0	$3.30
		80175725 Total		0	$3.30
		80175865		0	-$14.94
		80175865 Total		0	-$14.94
		80177408	AFUDC	0	$75.09
		80177408 Total		0	$75.09
		80178023		0	$0.00
		80178023 Total		0	$0.00
		80178494		0	-$160.54
		80178494 Total		0	-$160.54
		80178940		0	$0.00
		80178940 Total		0	$0.00
		80180576		0	$5.42
		80180576 Total		0	$5.42
		80181276		0	$0.01
		80181276 Total		0	$0.01
		80183140		0	-$2,879.70
			AFUDC	0	-$7.16
		80183140 Total		0	-$2,886.86
		80184385		0	$0.00
		80184385 Total		0	$0.00
		80184629		0	-$38.07
		80184629 Total		0	-$38.07
		80184637		0	$0.00
		80184637 Total		0	$0.00
		80186690		0	-$442.88
			AFUDC	0	-$2.64
		80186690 Total		0	-$445.52
		80186700		0	-$1,303.58
		80186700 Total		0	-$1,303.58
		80195059		0	$13,715.32
			AFUDC	0	$40.88
		80195059 Total		0	$13,756.20
		80196426		0	$0.00
		80196426 Total		0	$0.00
		80199271		0	$25,379.12
			AFUDC	0	$45.46
		80199271 Total		0	$25,424.58
		80201712		0	$1,864.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80201712 Total		0	$1,864.24
		80205633		0	-$355.92
			AFUDC	0	$5.19
		80205633 Total		0	-$350.73
		80206972		0	$360.77
		80206972 Total		0	$360.77
		80206988		0	-$0.01
		80206988 Total		0	-$0.01
		80218126		0	$491.09
		80218126 Total		0	$491.09
		80226059		0	$0.00
		80226059 Total		0	$0.00
		80226819		0	$3,533.58
			AFUDC	0	$29.01
		80226819 Total		0	$3,562.59
		80227239		0	$224.27
		80227239 Total		0	$224.27
		80229841		0	$0.00
		80229841 Total		0	$0.00
		80232298		0	$0.00
		80232298 Total		0	$0.00
		80233813		0	$548.05
		80233813 Total		0	$548.05
		80234736		0	$1,123.55
		80234736 Total		0	$1,123.55
		80235538		0	$13,097.75
			AFUDC	0	$3.29
		80235538 Total		0	$13,101.04
		80236809		0	$1,293.73
		80236809 Total		0	$1,293.73
		80238436		0	$111.03
			AFUDC	0	$4.82
		80238436 Total		0	$115.85
		80238745		0	$94.83
		80238745 Total		0	$94.83
		80240824		0	$2,449.75
		80240824 Total		0	$2,449.75
		80241373		0	$259.91
		80241373 Total		0	$259.91
		80241589		0	$0.01
		80241589 Total		0	$0.01
		80242208		0	$0.00
		80242208 Total		0	$0.00
		80244215		0	$0.01
			AFUDC	0	$27.20
		80244215 Total		0	$27.21
		80244799		0	$0.00
		80244799 Total		0	$0.00
		80245055		0	$0.00
		80245055 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80246276		0	$0.00
		80246276 Total		0	$0.00
		80247874		0	-$13.50
		80247874 Total		0	-$13.50
		80249824		0	$3,511.35
		80249824 Total		0	$3,511.35
		80249838		0	-$551.55
		80249838 Total		0	-$551.55
		80249953		0	-$50.06
		80249953 Total		0	-$50.06
		80252425		0	-$15.00
		80252425 Total		0	-$15.00
		80257240		0	$0.00
		80257240 Total		0	$0.00
		80257571		0	$0.00
		80257571 Total		0	$0.00
		80257584		0	$135.22
			AFUDC	0	$17.46
		80257584 Total		0	$152.68
		80257928		0	$5,460.28
			AFUDC	0	$68.31
		80257928 Total		0	$5,528.59
		80257931		0	$1,276.98
		80257931 Total		0	$1,276.98
		80257986		0	$0.00
		80257986 Total		0	$0.00
		80260315		0	$0.00
		80260315 Total		0	$0.00
		80261431		0	-$1,132.64
		80261431 Total		0	-$1,132.64
		80261629		0	$0.00
		80261629 Total		0	$0.00
		80262007		0	-$945.11
			AFUDC	0	-$1.65
		80262007 Total		0	-$946.76
		80268152		0	$561.21
			AFUDC	0	$47.48
		80268152 Total		0	$608.69
		80269778		0	$104.91
		80269778 Total		0	$104.91
		80269789		0	$0.00
		80269789 Total		0	$0.00
		80270625		0	$0.01
		80270625 Total		0	$0.01
		80270738		0	-$0.02
		80270738 Total		0	-$0.02
		80271952		0	$1,690.90
		80271952 Total		0	$1,690.90
		80272234		0	$0.00
		80272234 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80272357		0	$6,034.89
			AFUDC	0	$626.75
		80272357 Total		0	$6,661.64
		80273152		0	-$12.07
		80273152 Total		0	-$12.07
		80273568	AFUDC	0	$5.71
		80273568 Total		0	$5.71
		80274471		0	$0.00
		80274471 Total		0	$0.00
		80274776		0	$0.00
		80274776 Total		0	$0.00
		80275419		0	$9,112.61
		80275419 Total		0	$9,112.61
		80275982		0	$0.00
		80275982 Total		0	$0.00
		80276360		0	-$113.75
		80276360 Total		0	-$113.75
		80277306		0	$29,246.49
			AFUDC	0	$126.42
		80277306 Total		0	$29,372.91
		80280155		0	$0.00
		80280155 Total		0	$0.00
		80280363		0	$0.00
		80280363 Total		0	$0.00
		80281013		0	-$952.48
			AFUDC	0	-$17.34
		80281013 Total		0	-$969.82
		80281029		0	-$0.01
		80281029 Total		0	-$0.01
		80281036		0	$1,000.68
		80281036 Total		0	$1,000.68
		80281789		0	$82.72
			AFUDC	0	$620.46
		80281789 Total		0	$703.18
		80283023		0	-$0.03
		80283023 Total		0	-$0.03
		80283612		0	$960.30
			AFUDC	0	$32.25
		80283612 Total		0	$992.55
		80283627		0	$960.30
			AFUDC	0	$1.76
		80283627 Total		0	$962.06
		80284258		0	$103.94
		80284258 Total		0	$103.94
		80285374		0	$0.00
		80285374 Total		0	$0.00
		80285840		0	$0.00
		80285840 Total		0	$0.00
		80285875		0	-$134.98
		80285875 Total		0	-$134.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80287195	AFUDC	0	$2.40
		80287195 Total		0	$2.40
		80287197		0	-$0.02
		80287197 Total		0	-$0.02
		80288000		0	$676.36
		80288000 Total		0	$676.36
		80288016		0	$676.36
		80288016 Total		0	$676.36
		80288250		0	$0.00
			AFUDC	0	$120.33
		80288250 Total		0	$120.33
		80288258		0	$602.39
		80288258 Total		0	$602.39
		80288841		0	-$172.69
		80288841 Total		0	-$172.69
		80290223		0	$0.00
		80290223 Total		0	$0.00
		80290689		0	-$0.01
		80290689 Total		0	-$0.01
		80291068		0	$0.00
		80291068 Total		0	$0.00
		80293123		0	$0.00
		80293123 Total		0	$0.00
		80293184		0	$0.00
		80293184 Total		0	$0.00
		80294111		0	$0.00
		80294111 Total		0	$0.00
		80294121		0	$0.00
		80294121 Total		0	$0.00
		80294387		0	$0.02
		80294387 Total		0	$0.02
		80296128		0	$0.00
		80296128 Total		0	$0.00
		80296172		0	-$782.41
		80296172 Total		0	-$782.41
		80296516		0	$0.02
		80296516 Total		0	$0.02
		80297038	AFUDC	0	$9.58
		80297038 Total		0	$9.58
		80297431		0	$767.29
		80297431 Total		0	$767.29
		80297526		0	-$580.76
			AFUDC	0	-$10.13
		80297526 Total		0	-$590.89
		80298022		0	-$639.91
		80298022 Total		0	-$639.91
		80298915		0	-$880.02
		80298915 Total		0	-$880.02
		80299195		0	$0.00
		80299195 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80300514		0	$0.00
		80300514 Total		0	$0.00
		80301262		0	$6,130.70
			AFUDC	0	$0.68
		80301262 Total		0	$6,131.38
		80301275		0	$0.00
		80301275 Total		0	$0.00
		80301756		0	$0.00
		80301756 Total		0	$0.00
		80302084		0	$0.00
		80302084 Total		0	$0.00
		80304718		0	$955.85
		80304718 Total		0	$955.85
		80306143		0	-$510.32
		80306143 Total		0	-$510.32
		80306144		0	$0.00
		80306144 Total		0	$0.00
		80306591		0	$6,649.70
			AFUDC	0	$67.61
		80306591 Total		0	$6,717.31
		80307746		0	-$1,528.05
		80307746 Total		0	-$1,528.05
		80308157		0	$16,113.19
			AFUDC	0	$40.71
		80308157 Total		0	$16,153.90
		80308401		0	$0.00
		80308401 Total		0	$0.00
		80309717		0	$3,022.45
			AFUDC	0	$65.85
		80309717 Total		0	$3,088.30
		80310020		0	$41,000.26
			AFUDC	0	$319.66
		80310020 Total		0	$41,319.92
		80310070		0	$1,805.69
		80310070 Total		0	$1,805.69
		80310744		0	$0.01
		80310744 Total		0	$0.01
		80310749		0	$0.00
		80310749 Total		0	$0.00
		80310766		0	$8,432.07
		80310766 Total		0	$8,432.07
		80312820		0	$30,602.82
			AFUDC	0	$45.15
		80312820 Total		0	$30,647.97
		80313589		0	$67.62
		80313589 Total		0	$67.62
		80314885		0	$1,061.88
		80314885 Total		0	$1,061.88
		80315150		0	$0.00
		80315150 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80315500		0	$6,400.87
		80315500 Total		0	$6,400.87
		80315589		0	$0.00
		80315589 Total		0	$0.00
		80316336		0	$0.00
		80316336 Total		0	$0.00
		80316346		0	$0.00
		80316346 Total		0	$0.00
		80317124		0	$2,281.53
		80317124 Total		0	$2,281.53
		80317968		0	-$14.39
		80317968 Total		0	-$14.39
		80318544		0	$0.00
		80318544 Total		0	$0.00
		80319112		0	$0.00
		80319112 Total		0	$0.00
		80321983		0	$0.00
		80321983 Total		0	$0.00
		80322944		0	$4,465.84
		80322944 Total		0	$4,465.84
		80322951	AFUDC	0	$4.88
		80322951 Total		0	$4.88
		80324361		0	-$0.03
		80324361 Total		0	-$0.03
		80324640		0	$2,372.93
		80324640 Total		0	$2,372.93
		80324848		0	$0.00
		80324848 Total		0	$0.00
		80325340		0	$0.01
		80325340 Total		0	$0.01
		80325708		0	$0.00
		80325708 Total		0	$0.00
		80325998		0	$945.61
		80325998 Total		0	$945.61
		80326298		0	$0.00
		80326298 Total		0	$0.00
		80326709		0	-$48.76
		80326709 Total		0	-$48.76
		80326759		0	$2,090.37
			AFUDC	0	$100.86
		80326759 Total		0	$2,191.23
		80326978		0	-$72.60
		80326978 Total		0	-$72.60
		80327290		0	$0.00
		80327290 Total		0	$0.00
		80327355		0	$0.00
		80327355 Total		0	$0.00
		80328081		0	$0.00
		80328081 Total		0	$0.00
		80328137		0	$28,841.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80328137	AFUDC	0	$20.67
		80328137 Total		0	$28,861.71
		80328390		0	$908.87
		80328390 Total		0	$908.87
		80329303		0	$0.01
		80329303 Total		0	$0.01
		80330111		0	$0.00
		80330111 Total		0	$0.00
		80332977		0	$0.00
		80332977 Total		0	$0.00
		80333063		0	$0.00
		80333063 Total		0	$0.00
		80333833		0	$6,457.14
			AFUDC	0	$10.89
		80333833 Total		0	$6,468.03
		80333906		0	-$871.80
		80333906 Total		0	-$871.80
		80333909		0	-$1,062.03
			AFUDC	0	-$1.93
		80333909 Total		0	-$1,063.96
		80334553		0	$14.87
		80334553 Total		0	$14.87
		80336060		0	$0.00
		80336060 Total		0	$0.00
		80336663		0	$0.00
		80336663 Total		0	$0.00
		80336689		0	$0.00
		80336689 Total		0	$0.00
		80336722		0	$12,437.69
			AFUDC	0	$142.65
		80336722 Total		0	$12,580.34
		80336738		0	-$13.47
		80336738 Total		0	-$13.47
		80336824		0	$267.68
		80336824 Total		0	$267.68
		80336857		0	$0.00
		80336857 Total		0	$0.00
		80336878		0	$0.00
		80336878 Total		0	$0.00
		80337049		0	-$170.77
		80337049 Total		0	-$170.77
		80337072		0	$0.00
		80337072 Total		0	$0.00
		80337312		0	$40,159.47
		80337312 Total		0	$40,159.47
		80337314		0	$0.00
		80337314 Total		0	$0.00
		80338145		0	$39.76
			AFUDC	0	$8.42
		80338145 Total		0	$48.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80338190		0	$1,894.94
		80338190 Total		0	$1,894.94
		80338786		0	$1,402.81
		80338786 Total		0	$1,402.81
		80339648		0	$0.00
		80339648 Total		0	$0.00
		80339969		0	$0.00
		80339969 Total		0	$0.00
		80340024		0	$0.00
		80340024 Total		0	$0.00
		80340144		0	-$345.47
		80340144 Total		0	-$345.47
		80340471		0	$52,519.07
			AFUDC	0	$63.46
		80340471 Total		0	$52,582.53
		80340809		0	$0.00
		80340809 Total		0	$0.00
		80340833		0	$0.00
		80340833 Total		0	$0.00
		80341022		0	-$2,177.83
		80341022 Total		0	-$2,177.83
		80341610		0	$1,921.99
			AFUDC	0	$90.02
		80341610 Total		0	$2,012.01
		80342080		0	$0.00
		80342080 Total		0	$0.00
		80342420		0	$0.00
		80342420 Total		0	$0.00
		80342608		0	$558.88
			AFUDC	0	$888.22
		80342608 Total		0	$1,447.10
		80342645		0	-$10.69
			AFUDC	0	-$0.08
		80342645 Total		0	-$10.77
		80342794		0	$0.00
		80342794 Total		0	$0.00
		80343477		0	$220.44
		80343477 Total		0	$220.44
		80344544		0	$120.54
			AFUDC	0	$8.48
		80344544 Total		0	$129.02
		80346486		0	$0.00
		80346486 Total		0	$0.00
		80346591		0	$0.00
		80346591 Total		0	$0.00
		80347292		0	$0.00
		80347292 Total		0	$0.00
		80347353		0	$286.14
		80347353 Total		0	$286.14
		80347726		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80347726 Total		0	$0.00
		80347850		0	-$579.75
		80347850 Total		0	-$579.75
		80347880		0	$0.00
		80347880 Total		0	$0.00
		80348473		0	$13,207.61
			AFUDC	0	$8.03
		80348473 Total		0	$13,215.64
		80349169		0	$0.00
		80349169 Total		0	$0.00
		80349591		0	$0.00
		80349591 Total		0	$0.00
		80350837		0	-$1,057.63
			AFUDC	0	-$11.58
		80350837 Total		0	-$1,069.21
		80351127		0	$0.00
		80351127 Total		0	$0.00
		80351492		0	-$248.37
			AFUDC	0	$4.09
		80351492 Total		0	-$244.28
		80351698		0	$0.00
		80351698 Total		0	$0.00
		80351721		0	-$302.97
		80351721 Total		0	-$302.97
		80351756		0	$936.77
		80351756 Total		0	$936.77
		80351824		0	-$456.26
			AFUDC	0	-$0.52
		80351824 Total		0	-$456.78
		80352020		0	$0.00
		80352020 Total		0	$0.00
		80352477		0	$0.00
		80352477 Total		0	$0.00
		80352486		0	$0.00
		80352486 Total		0	$0.00
		80353559		0	$0.00
		80353559 Total		0	$0.00
		80353631		0	$0.00
		80353631 Total		0	$0.00
		80353898		0	$227.19
			AFUDC	0	$17.42
		80353898 Total		0	$244.61
		80354183		0	$1,375.96
		80354183 Total		0	$1,375.96
		80354299		0	-$241.57
		80354299 Total		0	-$241.57
		80354323		0	-$0.01
		80354323 Total		0	-$0.01
		80354700		0	$0.00
		80354700 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80354720		0	-$170.61
		80354720 Total		0	-$170.61
		80354794		0	$0.00
		80354794 Total		0	$0.00
		80355018		0	$51.76
		80355018 Total		0	$51.76
		80355089		0	$0.00
		80355089 Total		0	$0.00
		80355542		0	-$284.12
		80355542 Total		0	-$284.12
		80355673		0	$0.00
		80355673 Total		0	$0.00
		80355870		0	-$15.63
		80355870 Total		0	-$15.63
		80356433		0	$18,287.65
		80356433 Total		0	$18,287.65
		80357054		0	$8,413.71
			AFUDC	0	$870.17
		80357054 Total		0	$9,283.88
		80358466		0	-$14.26
		80358466 Total		0	-$14.26
		80358719		0	$0.00
		80358719 Total		0	$0.00
		80358801		0	$0.00
		80358801 Total		0	$0.00
		80358803		0	-$871.80
		80358803 Total		0	-$871.80
		80359134		0	-$871.82
		80359134 Total		0	-$871.82
		80359162		0	-$816.29
		80359162 Total		0	-$816.29
		80359191		0	$0.00
		80359191 Total		0	$0.00
		80359290		0	-$245.71
		80359290 Total		0	-$245.71
		80359321		0	$0.00
		80359321 Total		0	$0.00
		80359366		0	$0.00
		80359366 Total		0	$0.00
		80360000		0	$0.00
		80360000 Total		0	$0.00
		80360060		0	$0.00
		80360060 Total		0	$0.00
		80360259		0	-$699.31
		80360259 Total		0	-$699.31
		80361416		0	$1,266.09
		80361416 Total		0	$1,266.09
		80361708		0	$0.01
		80361708 Total		0	$0.01
		80361811		0	$5,038.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80361811 Total		0	$5,038.68
		80361915		0	$0.00
		80361915 Total		0	$0.00
		80362211		0	-$6.72
		80362211 Total		0	-$6.72
		80362356		0	$0.00
		80362356 Total		0	$0.00
		80362919		0	$3,697.80
			AFUDC	0	$24.37
		80362919 Total		0	$3,722.17
		80362967		0	-$16.25
		80362967 Total		0	-$16.25
		80362985		0	$0.00
		80362985 Total		0	$0.00
		80363143		0	$3,565.36
		80363143 Total		0	$3,565.36
		80363208		0	-$556.53
		80363208 Total		0	-$556.53
		80363244		0	$17,803.01
			AFUDC	0	$52.83
		80363244 Total		0	$17,855.84
		80363245		0	$0.00
			AFUDC	0	$2.90
		80363245 Total		0	$2.90
		80363355		0	-$1,429.53
		80363355 Total		0	-$1,429.53
		80363551		0	$1,768.34
			AFUDC	0	$43.30
		80363551 Total		0	$1,811.64
		80363668		0	$18,302.90
			AFUDC	0	$43.43
		80363668 Total		0	$18,346.33
		80364242		0	$0.00
		80364242 Total		0	$0.00
		80364569		0	-$90.64
		80364569 Total		0	-$90.64
		80365913		0	$0.01
		80365913 Total		0	$0.01
		80366056		0	$0.00
		80366056 Total		0	$0.00
		80366101		0	$841.69
		80366101 Total		0	$841.69
		80366204		0	-$4,977.52
		80366204 Total		0	-$4,977.52
		80366206		0	$0.00
		80366206 Total		0	$0.00
		80366224		0	$0.00
		80366224 Total		0	$0.00
		80366453		0	-$302.97
			AFUDC	0	-$0.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80366453 Total		0	-$303.83
		80366806		0	-$1,247.19
			AFUDC	0	-$24.28
		80366806 Total		0	-$1,271.47
		80366894		0	-$0.02
		80366894 Total		0	-$0.02
		80367044		0	$1,377.89
		80367044 Total		0	$1,377.89
		80367408		0	$165.66
		80367408 Total		0	$165.66
		80367470		0	$751.27
		80367470 Total		0	$751.27
		80367606		0	$452.76
		80367606 Total		0	$452.76
		80367740		0	$424.83
		80367740 Total		0	$424.83
		80367985		0	-$15.03
		80367985 Total		0	-$15.03
		80368263		0	-$0.01
		80368263 Total		0	-$0.01
		80368351		0	$38.00
		80368351 Total		0	$38.00
		80368737		0	$0.00
		80368737 Total		0	$0.00
		80368777		0	$10,897.53
		80368777 Total		0	$10,897.53
		80368928		0	-$2,271.60
		80368928 Total		0	-$2,271.60
		80368969		0	$0.00
		80368969 Total		0	$0.00
		80368997		0	-$328.01
		80368997 Total		0	-$328.01
		80370218		0	-$85.18
		80370218 Total		0	-$85.18
		80370299		0	$0.00
		80370299 Total		0	$0.00
		80370333		0	$0.00
		80370333 Total		0	$0.00
		80370463		0	$0.00
		80370463 Total		0	$0.00
		80370536		0	$0.00
		80370536 Total		0	$0.00
		80370547		0	-$99.99
		80370547 Total		0	-$99.99
		80370566		0	-$0.02
		80370566 Total		0	-$0.02
		80370629		0	$0.00
		80370629 Total		0	$0.00
		80371054		0	$0.00
		80371054 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80371185		0	$0.00
		80371185 Total		0	$0.00
		80371243		0	-$14.47
		80371243 Total		0	-$14.47
		80371337		0	$125.47
		80371337 Total		0	$125.47
		80371345		0	-$27.41
		80371345 Total		0	-$27.41
		80371347		0	$0.00
		80371347 Total		0	$0.00
		80371598		0	$749.40
		80371598 Total		0	$749.40
		80371801		0	$13,303.34
			AFUDC	0	$38.29
		80371801 Total		0	$13,341.63
		80371839		0	-$275.06
			AFUDC	0	-$0.75
		80371839 Total		0	-$275.81
		80371852		0	-$16.25
		80371852 Total		0	-$16.25
		80371881		0	$18.35
		80371881 Total		0	$18.35
		80371883		0	$0.00
		80371883 Total		0	$0.00
		80372008		0	$0.00
		80372008 Total		0	$0.00
		80372198		0	$0.01
		80372198 Total		0	$0.01
		80372223		0	$14,719.53
			AFUDC	0	$161.32
		80372223 Total		0	$14,880.85
		80372224		0	$100,452.25
			AFUDC	0	$2,202.03
		80372224 Total		0	$102,654.28
		80372240		0	$168.34
		80372240 Total		0	$168.34
		80372457		0	$32,650.08
			AFUDC	0	$282.62
		80372457 Total		0	$32,932.70
		80372495		0	$577.37
		80372495 Total		0	$577.37
		80372499		0	$449.95
		80372499 Total		0	$449.95
		80372605		0	$3,089.00
			AFUDC	0	$3.46
		80372605 Total		0	$3,092.46
		80372963		0	$30.28
		80372963 Total		0	$30.28
		80372971		0	-$34.32
		80372971 Total		0	-$34.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80372992		0	$0.00
		80372992 Total		0	$0.00
		80373158		0	$0.00
		80373158 Total		0	$0.00
		80373204		0	$707.20
		80373204 Total		0	$707.20
		80373259		0	-$664.23
		80373259 Total		0	-$664.23
		80373264		0	$0.00
		80373264 Total		0	$0.00
		80373297		0	-$302.97
		80373297 Total		0	-$302.97
		80373508		0	-$16.25
		80373508 Total		0	-$16.25
		80373623		0	$4,127.98
			AFUDC	0	$227.38
		80373623 Total		0	$4,355.36
		80373630		0	$6,026.28
			AFUDC	0	$8.08
		80373630 Total		0	$6,034.36
		80374867		0	$0.00
		80374867 Total		0	$0.00
		80374942		0	$287.81
		80374942 Total		0	$287.81
		80375200		0	$165.66
		80375200 Total		0	$165.66
		80375393		0	-$0.01
		80375393 Total		0	-$0.01
		80375604		0	$0.00
		80375604 Total		0	$0.00
		80375864		0	$0.00
		80375864 Total		0	$0.00
		80375906		0	-$302.97
		80375906 Total		0	-$302.97
		80375913		0	$342.71
		80375913 Total		0	$342.71
		80375930		0	-$78.47
		80375930 Total		0	-$78.47
		80376317		0	-$14.04
		80376317 Total		0	-$14.04
		80376327		0	-$15.78
		80376327 Total		0	-$15.78
		80376339		0	$0.00
		80376339 Total		0	$0.00
		80376362		0	$688.81
		80376362 Total		0	$688.81
		80376621		0	$178.69
		80376621 Total		0	$178.69
		80376635		0	-$0.01
		80376635 Total		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80376679		0	$0.00
		80376679 Total		0	$0.00
		80376680		0	$0.00
		80376680 Total		0	$0.00
		80377704		0	$2,682.39
		80377704 Total		0	$2,682.39
		80377720		0	-$9.55
		80377720 Total		0	-$9.55
		80377753		0	-$0.02
		80377753 Total		0	-$0.02
		80377958		0	$1,292.09
		80377958 Total		0	$1,292.09
		80378000		0	-$16.25
		80378000 Total		0	-$16.25
		80378001		0	$0.00
		80378001 Total		0	$0.00
		80378010		0	-$16.25
		80378010 Total		0	-$16.25
		80379759		0	$0.00
		80379759 Total		0	$0.00
		80379776		0	-$294.56
		80379776 Total		0	-$294.56
		80380879		0	$0.00
		80380879 Total		0	$0.00
		80381245		0	$0.00
		80381245 Total		0	$0.00
		80381551		0	-$33.51
		80381551 Total		0	-$33.51
		80381966		0	$0.00
		80381966 Total		0	$0.00
		80382178		0	$43,873.84
			AFUDC	0	$635.92
		80382178 Total		0	$44,509.76
		80383453		0	-$0.02
		80383453 Total		0	-$0.02
		80383646		0	-$1.77
		80383646 Total		0	-$1.77
		80383737		0	$587.66
		80383737 Total		0	$587.66
		80383768		0	$0.00
		80383768 Total		0	$0.00
		80383783		0	$9,764.25
			AFUDC	0	$105.60
		80383783 Total		0	$9,869.85
		80383824		0	-$531.30
		80383824 Total		0	-$531.30
		80386426		0	-$1,916.59
			AFUDC	0	-$3.61
		80386426 Total		0	-$1,920.20
		80386447		0	$7,360.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80386447	AFUDC	0	$5.74
		80386447 Total		0	$7,365.84
		80386610		0	$0.00
		80386610 Total		0	$0.00
		80386702		0	$0.00
		80386702 Total		0	$0.00
		80386758		0	$0.00
		80386758 Total		0	$0.00
		80386833		0	$0.00
		80386833 Total		0	$0.00
		80387142		0	$0.01
		80387142 Total		0	$0.01
		80387439		0	$0.00
		80387439 Total		0	$0.00
		80387475		0	$602.39
		80387475 Total		0	$602.39
		80387490		0	-$16.25
		80387490 Total		0	-$16.25
		80387504		0	$0.00
			AFUDC	0	$20.68
		80387504 Total		0	$20.68
		80387593		0	$22,105.99
			AFUDC	0	$38.70
		80387593 Total		0	$22,144.69
		80387834		0	$173.28
		80387834 Total		0	$173.28
		80387835		0	$1,011.74
		80387835 Total		0	$1,011.74
		80388015		0	-$302.97
		80388015 Total		0	-$302.97
		80388044		0	$502.82
		80388044 Total		0	$502.82
		80388100		0	$1,147.15
		80388100 Total		0	$1,147.15
		80388133		0	$360.43
		80388133 Total		0	$360.43
		80388348		0	$225.67
		80388348 Total		0	$225.67
		80388409		0	$32.84
		80388409 Total		0	$32.84
		80388423		0	-$666.76
			AFUDC	0	-$1.25
		80388423 Total		0	-$668.01
		80388430		0	-$569.20
		80388430 Total		0	-$569.20
		80388830		0	$0.00
		80388830 Total		0	$0.00
		80389377		0	$865.44
		80389377 Total		0	$865.44
		80389453		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80389453 Total		0	$0.00
		80389770		0	-$182.14
		80389770 Total		0	-$182.14
		80389789		0	$0.00
		80389789 Total		0	$0.00
		80389867		0	$757.41
		80389867 Total		0	$757.41
		80390147		0	$0.00
			AFUDC	0	$6.71
		80390147 Total		0	$6.71
		80390163		0	$112.52
		80390163 Total		0	$112.52
		80390193		0	$0.00
		80390193 Total		0	$0.00
		80390250		0	$0.00
		80390250 Total		0	$0.00
		80390275		0	$2,374.91
		80390275 Total		0	$2,374.91
		80390427		0	$166.54
		80390427 Total		0	$166.54
		80391320		0	$0.00
		80391320 Total		0	$0.00
		80391329		0	$0.00
		80391329 Total		0	$0.00
		80391337		0	-$512.27
		80391337 Total		0	-$512.27
		80391397		0	$0.00
		80391397 Total		0	$0.00
		80391509		0	$739.70
		80391509 Total		0	$739.70
		80391523		0	$24.68
		80391523 Total		0	$24.68
		80391535		0	$0.00
		80391535 Total		0	$0.00
		80391639		0	$13.56
		80391639 Total		0	$13.56
		80391647		0	$49.19
		80391647 Total		0	$49.19
		80391669		0	$260.36
		80391669 Total		0	$260.36
		80391672		0	$24.43
		80391672 Total		0	$24.43
		80391676		0	$0.00
		80391676 Total		0	$0.00
		80392084		0	$0.00
		80392084 Total		0	$0.00
		80392090		0	$0.00
		80392090 Total		0	$0.00
		80392096		0	$0.00
		80392096 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80392104		0	-$48.67
		80392104 Total		0	-$48.67
		80392118		0	$3,669.75
			AFUDC	0	$54.14
		80392118 Total		0	$3,723.89
		80392196	AFUDC	0	$0.40
		80392196 Total		0	$0.40
		80392342		0	-$350.06
		80392342 Total		0	-$350.06
		80392379		0	$0.00
		80392379 Total		0	$0.00
		80392387		0	-$14.50
		80392387 Total		0	-$14.50
		80392467		0	$0.00
		80392467 Total		0	$0.00
		80392534		0	-$100.75
		80392534 Total		0	-$100.75
		80392554		0	$3,221.27
		80392554 Total		0	$3,221.27
		80392821		0	$0.00
		80392821 Total		0	$0.00
		80392881		0	$4.64
		80392881 Total		0	$4.64
		80392886		0	$263.06
		80392886 Total		0	$263.06
		80392930		0	$0.00
		80392930 Total		0	$0.00
		80393098		0	-$483.59
		80393098 Total		0	-$483.59
		80393114		0	$0.00
		80393114 Total		0	$0.00
		80393141		0	$0.01
		80393141 Total		0	$0.01
		80393203		0	$0.00
		80393203 Total		0	$0.00
		80393225		0	$0.00
		80393225 Total		0	$0.00
		80393527		0	$0.02
		80393527 Total		0	$0.02
		80394591		0	$295.69
		80394591 Total		0	$295.69
		80394668		0	-$0.01
		80394668 Total		0	-$0.01
		80394745		0	$1,848.84
			AFUDC	0	$27.34
		80394745 Total		0	$1,876.18
		80394915		0	$424.33
		80394915 Total		0	$424.33
		80394990		0	-$301.79
		80394990 Total		0	-$301.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80395625		0	-$466.09
		80395625 Total		0	-$466.09
		80395635		0	-$0.01
		80395635 Total		0	-$0.01
		80395653		0	-$580.27
		80395653 Total		0	-$580.27
		80395723		0	-$2,019.07
			AFUDC	0	-$3.80
		80395723 Total		0	-$2,022.87
		80395761		0	$0.00
		80395761 Total		0	$0.00
		80395969		0	-$561.94
		80395969 Total		0	-$561.94
		80396112		0	$0.00
		80396112 Total		0	$0.00
		80396132		0	$305.45
		80396132 Total		0	$305.45
		80396415		0	-$15.38
		80396415 Total		0	-$15.38
		80396436		0	-$87.72
		80396436 Total		0	-$87.72
		80396441		0	$0.01
		80396441 Total		0	$0.01
		80396467		0	-$1,148.26
		80396467 Total		0	-$1,148.26
		80396521		0	-$16.25
		80396521 Total		0	-$16.25
		80396687		0	-$12.27
		80396687 Total		0	-$12.27
		80396691		0	$0.25
		80396691 Total		0	$0.25
		80396703		0	$0.00
		80396703 Total		0	$0.00
		80396830		0	$0.00
		80396830 Total		0	$0.00
		80397087		0	$2,815.96
			AFUDC	0	$68.06
		80397087 Total		0	$2,884.02
		80397092		0	$1,771.87
			AFUDC	0	$2.53
		80397092 Total		0	$1,774.40
		80397104		0	$0.00
		80397104 Total		0	$0.00
		80397246		0	$0.00
		80397246 Total		0	$0.00
		80397277		0	$8.44
		80397277 Total		0	$8.44
		80397296		0	$6,247.82
			AFUDC	0	$17.45
		80397296 Total		0	$6,265.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80397314		0	$0.00
		80397314 Total		0	$0.00
		80397458		0	$0.01
		80397458 Total		0	$0.01
		80397467		0	$0.00
		80397467 Total		0	$0.00
		80397487		0	-$14.69
		80397487 Total		0	-$14.69
		80397705		0	$1,050.36
		80397705 Total		0	$1,050.36
		80397713		0	$894.37
		80397713 Total		0	$894.37
		80397720		0	$2,965.50
		80397720 Total		0	$2,965.50
		80397721		0	$3,997.16
		80397721 Total		0	$3,997.16
		80397727		0	$6,949.34
			AFUDC	0	$187.23
		80397727 Total		0	$7,136.57
		80398390		0	-$27.61
		80398390 Total		0	-$27.61
		80398411		0	$1.17
		80398411 Total		0	$1.17
		80398485		0	$0.00
		80398485 Total		0	$0.00
		80398504		0	-$588.25
		80398504 Total		0	-$588.25
		80398581		0	$4,449.00
			AFUDC	0	$17.20
		80398581 Total		0	$4,466.20
		80398737		0	-$217.56
		80398737 Total		0	-$217.56
		80399391		0	$1,180.44
			AFUDC	0	$17.95
		80399391 Total		0	$1,198.39
		80399394		0	$3,457.46
		80399394 Total		0	$3,457.46
		80399409		0	$4,341.54
			AFUDC	0	$25.59
		80399409 Total		0	$4,367.13
		80399410		0	$3,261.42
			AFUDC	0	$0.71
		80399410 Total		0	$3,262.13
		80399413		0	$85,625.91
		80399413 Total		0	$85,625.91
		80399415		0	$19,532.43
			AFUDC	0	$100.58
		80399415 Total		0	$19,633.01
		80399432		0	$345.08
		80399432 Total		0	$345.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80399620		0	$0.00
		80399620 Total		0	$0.00
		80399745		0	$11,428.76
			AFUDC	0	$105.27
		80399745 Total		0	$11,534.03
		80399746		0	$5,369.09
		80399746 Total		0	$5,369.09
		80400201		0	$0.00
		80400201 Total		0	$0.00
		80400322		0	$0.00
		80400322 Total		0	$0.00
		80400367		0	$404.22
		80400367 Total		0	$404.22
		80400380		0	$26,693.11
			AFUDC	0	$116.42
		80400380 Total		0	$26,809.53
		80400384		0	$3,032.77
			AFUDC	0	$82.91
		80400384 Total		0	$3,115.68
		80400805		0	$118,671.79
			AFUDC	0	$3,933.12
		80400805 Total		0	$122,604.91
		80400810		0	$0.00
		80400810 Total		0	$0.00
		80400862		0	$0.00
			AFUDC	0	$39.08
		80400862 Total		0	$39.08
		80400888		0	$400.41
		80400888 Total		0	$400.41
		80400909		0	-$557.13
		80400909 Total		0	-$557.13
		80401100		0	-$302.97
		80401100 Total		0	-$302.97
		80401101		0	-$0.02
		80401101 Total		0	-$0.02
		80401170		0	-$5,403.98
			AFUDC	0	-$0.97
		80401170 Total		0	-$5,404.95
		80401182		0	-$189.48
		80401182 Total		0	-$189.48
		80401208		0	$9,848.54
		80401208 Total		0	$9,848.54
		80401387		0	$0.00
		80401387 Total		0	$0.00
		80401392		0	$3,958.90
			AFUDC	0	$19.10
		80401392 Total		0	$3,978.00
		80401426		0	-$131.14
		80401426 Total		0	-$131.14
		80401449		0	$13,317.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80401449	AFUDC	0	$6.50
		80401449 Total		0	$13,324.12
		80401481		0	-$16.25
		80401481 Total		0	-$16.25
		80401530		0	$0.00
		80401530 Total		0	$0.00
		80401540		0	-$203.57
		80401540 Total		0	-$203.57
		80401678		0	-$144.60
		80401678 Total		0	-$144.60
		80401734		0	$36.40
		80401734 Total		0	$36.40
		80401750		0	$0.00
		80401750 Total		0	$0.00
		80401756		0	$0.00
		80401756 Total		0	$0.00
		80401766		0	$0.00
		80401766 Total		0	$0.00
		80401779		0	$0.00
		80401779 Total		0	$0.00
		80401782		0	$0.00
		80401782 Total		0	$0.00
		80401785		0	-$0.01
		80401785 Total		0	-$0.01
		80401838		0	$96.42
		80401838 Total		0	$96.42
		80402112		0	$0.00
		80402112 Total		0	$0.00
		80402124		0	$239.10
		80402124 Total		0	$239.10
		80402126		0	$5,134.66
			AFUDC	0	$174.75
		80402126 Total		0	$5,309.41
		80402801		0	$0.00
		80402801 Total		0	$0.00
		80402828		0	-$513.01
			AFUDC	0	-$0.94
		80402828 Total		0	-$513.95
		80402856		0	$0.00
		80402856 Total		0	$0.00
		80402938		0	$0.00
		80402938 Total		0	$0.00
		80402950		0	$0.00
		80402950 Total		0	$0.00
		80403162		0	$1,731.72
			AFUDC	0	$87.16
		80403162 Total		0	$1,818.88
		80403245		0	-$687.40
		80403245 Total		0	-$687.40
		80403259		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80403259 Total		0	$0.00
		80403456		0	$2,465.28
			AFUDC	0	$252.96
		80403456 Total		0	$2,718.24
		80403460		0	$54.71
		80403460 Total		0	$54.71
		80403461		0	$1,110.30
		80403461 Total		0	$1,110.30
		80403497		0	-$1,067.44
			AFUDC	0	$20.25
		80403497 Total		0	-$1,047.19
		80404251		0	-$749.45
		80404251 Total		0	-$749.45
		80404279		0	$0.00
		80404279 Total		0	$0.00
		80404405		0	-$85.60
		80404405 Total		0	-$85.60
		80404541		0	-$313.30
		80404541 Total		0	-$313.30
		80404562		0	-$0.01
		80404562 Total		0	-$0.01
		80404569		0	$1,195.96
		80404569 Total		0	$1,195.96
		80404616		0	$0.02
		80404616 Total		0	$0.02
		80404690		0	$0.84
		80404690 Total		0	$0.84
		80405011		0	-$304.29
		80405011 Total		0	-$304.29
		80405032		0	$0.00
		80405032 Total		0	$0.00
		80405043		0	-$607.78
			AFUDC	0	-$1.10
		80405043 Total		0	-$608.88
		80405046		0	$0.00
		80405046 Total		0	$0.00
		80405078		0	$21.29
		80405078 Total		0	$21.29
		80405113		0	$0.00
		80405113 Total		0	$0.00
		80405121		0	$0.02
		80405121 Total		0	$0.02
		80405294		0	$1,537.30
		80405294 Total		0	$1,537.30
		80405362		0	$12,580.51
			AFUDC	0	$410.21
		80405362 Total		0	$12,990.72
		80405401		0	-$3,000.47
		80405401 Total		0	-$3,000.47
		80405403		0	$714.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80405403 Total		0	$714.51
		80405440		0	$0.00
		80405440 Total		0	$0.00
		80405459		0	$0.00
			AFUDC	0	$86.53
		80405459 Total		0	$86.53
		80405469		0	$0.00
		80405469 Total		0	$0.00
		80405486		0	$21,178.84
			AFUDC	0	$1,819.87
		80405486 Total		0	$22,998.71
		80405777		0	-$32.50
		80405777 Total		0	-$32.50
		80405786		0	$0.00
		80405786 Total		0	$0.00
		80405798		0	$0.03
		80405798 Total		0	$0.03
		80405800		0	-$15.86
		80405800 Total		0	-$15.86
		80405805		0	$0.00
		80405805 Total		0	$0.00
		80405807		0	$0.00
		80405807 Total		0	$0.00
		80405853		0	$0.00
		80405853 Total		0	$0.00
		80405901		0	$61.88
		80405901 Total		0	$61.88
		80405927		0	$11,399.49
			AFUDC	0	$41.04
		80405927 Total		0	$11,440.53
		80405946		0	$0.00
		80405946 Total		0	$0.00
		80405972		0	$28.42
		80405972 Total		0	$28.42
		80405978		0	$0.00
		80405978 Total		0	$0.00
		80406188		0	$0.00
		80406188 Total		0	$0.00
		80406227		0	$1,014.55
		80406227 Total		0	$1,014.55
		80406603		0	$92.66
			AFUDC	0	$103.29
		80406603 Total		0	$195.95
		80407397		0	$3,556.77
			AFUDC	0	$29.07
		80407397 Total		0	$3,585.84
		80407404		0	$0.00
		80407404 Total		0	$0.00
		80407405		0	-$4,717.68
			AFUDC	0	-$205.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80407405 Total		0	-$4,922.71
		80407548		0	-$29.11
		80407548 Total		0	-$29.11
		80407602		0	$197.44
		80407602 Total		0	$197.44
		80407691		0	$0.00
		80407691 Total		0	$0.00
		80407699		0	$0.00
			AFUDC	0	$4.41
		80407699 Total		0	$4.41
		80407715		0	$9.68
		80407715 Total		0	$9.68
		80407819		0	$0.00
		80407819 Total		0	$0.00
		80407919		0	$0.00
		80407919 Total		0	$0.00
		80408166		0	$0.00
		80408166 Total		0	$0.00
		80408206		0	$5,965.70
			AFUDC	0	$7.68
		80408206 Total		0	$5,973.38
		80408311		0	-$1,390.26
		80408311 Total		0	-$1,390.26
		80408490		0	-$850.62
		80408490 Total		0	-$850.62
		80408535		0	$11,076.76
			AFUDC	0	$26.16
		80408535 Total		0	$11,102.92
		80408570		0	$0.00
		80408570 Total		0	$0.00
		80409247		0	$0.00
		80409247 Total		0	$0.00
		80409401		0	$0.00
		80409401 Total		0	$0.00
		80409447		0	$661.82
		80409447 Total		0	$661.82
		80409589		0	$0.00
		80409589 Total		0	$0.00
		80409596		0	$0.00
		80409596 Total		0	$0.00
		80409607		0	-$0.02
		80409607 Total		0	-$0.02
		80409633		0	-$476.58
		80409633 Total		0	-$476.58
		80409666		0	$502.82
		80409666 Total		0	$502.82
		80410067		0	$751.75
		80410067 Total		0	$751.75
		80410068		0	-$203.10
		80410068 Total		0	-$203.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80410090		0	-$86.97
		80410090 Total		0	-$86.97
		80410224		0	$226.22
		80410224 Total		0	$226.22
		80410253		0	-$255.41
			AFUDC	0	-$6.97
		80410253 Total		0	-$262.38
		80410255		0	$1,015.92
			AFUDC	0	$0.73
		80410255 Total		0	$1,016.65
		80410332		0	$2.80
		80410332 Total		0	$2.80
		80410394		0	$0.00
		80410394 Total		0	$0.00
		80410398		0	$0.00
		80410398 Total		0	$0.00
		80410436		0	-$16.25
		80410436 Total		0	-$16.25
		80410466		0	$0.00
		80410466 Total		0	$0.00
		80410490		0	-$16.25
		80410490 Total		0	-$16.25
		80410496		0	$11,393.02
			AFUDC	0	$3,629.19
		80410496 Total		0	$15,022.21
		80410535		0	$2,639.85
			AFUDC	0	$21.99
		80410535 Total		0	$2,661.84
		80412772		0	$0.00
		80412772 Total		0	$0.00
		80412796		0	$3,197.06
			AFUDC	0	$874.46
		80412796 Total		0	$4,071.52
		80412806		0	$495.64
			AFUDC	0	$3.52
		80412806 Total		0	$499.16
		80412808		0	$0.00
		80412808 Total		0	$0.00
		80412830		0	$874.28
		80412830 Total		0	$874.28
		80412853		0	$0.00
		80412853 Total		0	$0.00
		80412862		0	-$999.93
			AFUDC	0	-$1.81
		80412862 Total		0	-$1,001.74
		80412950		0	-$61.46
		80412950 Total		0	-$61.46
		80413072		0	$0.00
		80413072 Total		0	$0.00
		80413113		0	-$279.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80413113	AFUDC	0	-$4.45
		80413113 Total		0	-$283.57
		80413123		0	$0.01
		80413123 Total		0	$0.01
		80413147		0	$4,647.98
		80413147 Total		0	$4,647.98
		80413157		0	-$16.25
		80413157 Total		0	-$16.25
		80413500		0	$28,864.19
			AFUDC	0	$54.03
		80413500 Total		0	$28,918.22
		80413502		0	$0.00
		80413502 Total		0	$0.00
		80413503		0	$1,108.37
		80413503 Total		0	$1,108.37
		80413511		0	-$0.03
		80413511 Total		0	-$0.03
		80416126		0	-$218.37
		80416126 Total		0	-$218.37
		80416152		0	$0.00
		80416152 Total		0	$0.00
		80416153		0	-$0.01
		80416153 Total		0	-$0.01
		80416268		0	-$2,812.58
		80416268 Total		0	-$2,812.58
		80416280		0	$27,173.83
			AFUDC	0	$3,235.20
		80416280 Total		0	$30,409.03
		80416479		0	$0.00
		80416479 Total		0	$0.00
		80416483		0	$203.87
		80416483 Total		0	$203.87
		80416585		0	$68.84
			AFUDC	0	$6.07
		80416585 Total		0	$74.91
		80416593		0	$0.00
		80416593 Total		0	$0.00
		80416963		0	-$191.24
		80416963 Total		0	-$191.24
		80416967		0	-$2,179.03
		80416967 Total		0	-$2,179.03
		80416986		0	-$0.01
		80416986 Total		0	-$0.01
		80417264		0	$0.00
		80417264 Total		0	$0.00
		80417317		0	$0.00
		80417317 Total		0	$0.00
		80417620		0	-$298.84
		80417620 Total		0	-$298.84
		80417925		0	-$50.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80417925 Total		0	-$50.36
		80418157		0	$61.92
		80418157 Total		0	$61.92
		80418177		0	$3,029.02
			AFUDC	0	$13.04
		80418177 Total		0	$3,042.06
		80418196		0	$399.27
		80418196 Total		0	$399.27
		80418270		0	$3,486.99
		80418270 Total		0	$3,486.99
		80418304		0	-$14.92
		80418304 Total		0	-$14.92
		80418655		0	-$14.02
		80418655 Total		0	-$14.02
		80418746		0	$772.12
		80418746 Total		0	$772.12
		80418751		0	$72,599.78
			AFUDC	0	$2,359.11
		80418751 Total		0	$74,958.89
		80418932		0	$751.75
		80418932 Total		0	$751.75
		80418944		0	$0.00
		80418944 Total		0	$0.00
		80418990		0	$844.02
		80418990 Total		0	$844.02
		80418994		0	$702.57
		80418994 Total		0	$702.57
		80419016		0	$702.57
		80419016 Total		0	$702.57
		80419018		0	$2,042.04
		80419018 Total		0	$2,042.04
		80419079		0	-$369.40
			AFUDC	0	-$0.48
		80419079 Total		0	-$369.88
		80419082		0	$0.00
		80419082 Total		0	$0.00
		80419125		0	$15.95
		80419125 Total		0	$15.95
		80419299		0	$5,766.54
			AFUDC	0	$30.34
		80419299 Total		0	$5,796.88
		80419458		0	-$15.84
		80419458 Total		0	-$15.84
		80419470		0	$0.00
		80419470 Total		0	$0.00
		80419506		0	$23.54
		80419506 Total		0	$23.54
		80419565		0	-$552.45
		80419565 Total		0	-$552.45
		80419743		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80419743 Total		0	$0.00
		80419832		0	$0.00
			AFUDC	0	$89.37
		80419832 Total		0	$89.37
		80419865		0	$1,191.19
		80419865 Total		0	$1,191.19
		80420118		0	-$679.12
		80420118 Total		0	-$679.12
		80421127		0	$0.00
		80421127 Total		0	$0.00
		80421166		0	-$16.09
		80421166 Total		0	-$16.09
		80421335		0	-$0.01
		80421335 Total		0	-$0.01
		80421382		0	-$106.13
		80421382 Total		0	-$106.13
		80421393		0	$0.00
		80421393 Total		0	$0.00
		80421549		0	$3,664.87
			AFUDC	0	$45.69
		80421549 Total		0	$3,710.56
		80421646		0	$13.30
			AFUDC	0	$17.16
		80421646 Total		0	$30.46
		80421661		0	$0.00
		80421661 Total		0	$0.00
		80421675		0	$0.01
		80421675 Total		0	$0.01
		80421686		0	$459.11
		80421686 Total		0	$459.11
		80421725		0	$459.11
		80421725 Total		0	$459.11
		80421753		0	$27,577.91
			AFUDC	0	$165.16
		80421753 Total		0	$27,743.07
		80422234		0	$0.00
		80422234 Total		0	$0.00
		80422239		0	$0.02
		80422239 Total		0	$0.02
		80422272		0	$10,634.30
			AFUDC	0	$19.94
		80422272 Total		0	$10,654.24
		80422355		0	$0.00
		80422355 Total		0	$0.00
		80422382		0	$0.00
		80422382 Total		0	$0.00
		80422632		0	$0.00
		80422632 Total		0	$0.00
		80422642		0	$0.00
		80422642 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80422644		0	$860.31
		80422644 Total		0	$860.31
		80422655		0	$1,003.06
			AFUDC	0	$1.79
		80422655 Total		0	$1,004.85
		80422668		0	$0.00
		80422668 Total		0	$0.00
		80422687		0	$0.00
		80422687 Total		0	$0.00
		80422688		0	$0.00
		80422688 Total		0	$0.00
		80422718		0	-$0.01
		80422718 Total		0	-$0.01
		80422755		0	$0.00
		80422755 Total		0	$0.00
		80422811		0	-$973.09
		80422811 Total		0	-$973.09
		80422815		0	$0.00
		80422815 Total		0	$0.00
		80422816		0	$955.85
		80422816 Total		0	$955.85
		80422837		0	$0.00
		80422837 Total		0	$0.00
		80422875		0	$676.36
		80422875 Total		0	$676.36
		80423023		0	-$15.62
		80423023 Total		0	-$15.62
		80423026		0	$0.01
		80423026 Total		0	$0.01
		80423142		0	-$199.96
		80423142 Total		0	-$199.96
		80423350		0	$0.00
		80423350 Total		0	$0.00
		80423416		0	$602.39
		80423416 Total		0	$602.39
		80423418		0	$633.55
			AFUDC	0	$69.74
		80423418 Total		0	$703.29
		80423483		0	$193.67
		80423483 Total		0	$193.67
		80423674		0	-$155.00
		80423674 Total		0	-$155.00
		80423690	AFUDC	0	$114.68
		80423690 Total		0	$114.68
		80423718		0	-$166.71
		80423718 Total		0	-$166.71
		80423778		0	$90.81
		80423778 Total		0	$90.81
		80423805		0	$0.00
		80423805 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80423879		0	-$91.63
		80423879 Total		0	-$91.63
		80424228		0	-$12.97
		80424228 Total		0	-$12.97
		80424251		0	-$15.45
		80424251 Total		0	-$15.45
		80424256		0	-$625.23
		80424256 Total		0	-$625.23
		80425649		0	-$20.94
		80425649 Total		0	-$20.94
		80425670		0	$0.00
		80425670 Total		0	$0.00
		80425694		0	$0.00
		80425694 Total		0	$0.00
		80425754		0	-$1,245.15
			AFUDC	0	-$2.27
		80425754 Total		0	-$1,247.42
		80425762		0	-$0.01
		80425762 Total		0	-$0.01
		80425817		0	-$37.78
		80425817 Total		0	-$37.78
		80425822		0	-$2,393.43
		80425822 Total		0	-$2,393.43
		80425831		0	$0.72
		80425831 Total		0	$0.72
		80425850		0	$9,071.93
			AFUDC	0	$20.12
		80425850 Total		0	$9,092.05
		80425852		0	-$61.92
		80425852 Total		0	-$61.92
		80425853		0	$0.00
		80425853 Total		0	$0.00
		80425887		0	$528.65
		80425887 Total		0	$528.65
		80426881		0	$1,134.32
		80426881 Total		0	$1,134.32
		80426887		0	-$36.67
		80426887 Total		0	-$36.67
		80426894		0	$216.75
		80426894 Total		0	$216.75
		80426950		0	$6,801.26
			AFUDC	0	$15.63
		80426950 Total		0	$6,816.89
		80426955		0	-$453.24
		80426955 Total		0	-$453.24
		80426975		0	-$558.38
		80426975 Total		0	-$558.38
		80427027		0	$686.73
		80427027 Total		0	$686.73
		80427095		0	-$21.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80427095 Total		0	-$21.34
		80427237		0	-$0.01
		80427237 Total		0	-$0.01
		80427243		0	$619.98
			AFUDC	0	$1.80
		80427243 Total		0	$621.78
		80427264		0	$2,733.45
			AFUDC	0	$43.62
		80427264 Total		0	$2,777.07
		80427281		0	$0.00
		80427281 Total		0	$0.00
		80427306		0	$387.63
		80427306 Total		0	$387.63
		80427348		0	$0.00
		80427348 Total		0	$0.00
		80427706		0	$0.00
		80427706 Total		0	$0.00
		80427709		0	$0.00
		80427709 Total		0	$0.00
		80427713		0	$22,603.11
			AFUDC	0	$329.74
		80427713 Total		0	$22,932.85
		80427716		0	$0.01
		80427716 Total		0	$0.01
		80427734		0	$308.20
		80427734 Total		0	$308.20
		80427735		0	$111.03
		80427735 Total		0	$111.03
		80427741		0	-$3,229.48
			AFUDC	0	-$124.42
		80427741 Total		0	-$3,353.90
		80427838		0	$0.00
		80427838 Total		0	$0.00
		80427864		0	$11,786.06
		80427864 Total		0	$11,786.06
		80428051		0	$0.00
		80428051 Total		0	$0.00
		80428078		0	-$38.83
		80428078 Total		0	-$38.83
		80428081		0	-$7,867.51
			AFUDC	0	-$90.72
		80428081 Total		0	-$7,958.23
		80428096		0	-$33.16
		80428096 Total		0	-$33.16
		80428110		0	$0.00
		80428110 Total		0	$0.00
		80428115		0	-$38.83
		80428115 Total		0	-$38.83
		80428127		0	-$335.61
		80428127 Total		0	-$335.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80428129		0	-$146.89
		80428129 Total		0	-$146.89
		80428134		0	-$0.01
		80428134 Total		0	-$0.01
		80428191		0	$0.00
		80428191 Total		0	$0.00
		80428233		0	$681.96
		80428233 Total		0	$681.96
		80428234		0	$14.68
		80428234 Total		0	$14.68
		80429076		0	$260.36
		80429076 Total		0	$260.36
		80429087		0	$2,715.26
		80429087 Total		0	$2,715.26
		80429131		0	$846.85
		80429131 Total		0	$846.85
		80429173		0	-$14.11
		80429173 Total		0	-$14.11
		80429256		0	-$14.49
		80429256 Total		0	-$14.49
		80429334		0	$0.00
		80429334 Total		0	$0.00
		80429345		0	$2,537.60
			AFUDC	0	$4.12
		80429345 Total		0	$2,541.72
		80429386		0	-$254.22
		80429386 Total		0	-$254.22
		80429419		0	$0.00
		80429419 Total		0	$0.00
		80430015	AFUDC	0	$6.28
		80430015 Total		0	$6.28
		80430068		0	-$1,860.48
			AFUDC	0	-$3.39
		80430068 Total		0	-$1,863.87
		80430088		0	$2,003.36
		80430088 Total		0	$2,003.36
		80430095		0	$0.00
		80430095 Total		0	$0.00
		80430146		0	-$941.61
		80430146 Total		0	-$941.61
		80430300		0	$7,810.67
			AFUDC	0	$24.47
		80430300 Total		0	$7,835.14
		80430302		0	$0.00
		80430302 Total		0	$0.00
		80430315		0	$0.00
		80430315 Total		0	$0.00
		80430328		0	-$0.01
		80430328 Total		0	-$0.01
		80430379		0	$23,765.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80430379	AFUDC	0	$1,637.35
		80430379 Total		0	$25,403.23
		80430429		0	$841.69
		80430429 Total		0	$841.69
		80430437		0	-$16.71
		80430437 Total		0	-$16.71
		80430455		0	$346.57
		80430455 Total		0	$346.57
		80430492		0	-$147.60
			AFUDC	0	$68.59
		80430492 Total		0	-$79.01
		80430759		0	$17,816.97
			AFUDC	0	$55.57
		80430759 Total		0	$17,872.54
		80430760		0	-$14.51
		80430760 Total		0	-$14.51
		80430764		0	-$197.69
		80430764 Total		0	-$197.69
		80430783		0	-$96.11
			AFUDC	0	-$1.10
		80430783 Total		0	-$97.21
		80431345		0	-$2,209.47
		80431345 Total		0	-$2,209.47
		80431422		0	$19,506.43
			AFUDC	0	$686.48
		80431422 Total		0	$20,192.91
		80431425		0	$220.26
		80431425 Total		0	$220.26
		80431699		0	-$16.25
		80431699 Total		0	-$16.25
		80431739		0	-$644.67
		80431739 Total		0	-$644.67
		80431797		0	$40.13
		80431797 Total		0	$40.13
		80431825		0	$0.00
		80431825 Total		0	$0.00
		80432271		0	-$276.08
			AFUDC	0	-$4.41
		80432271 Total		0	-$280.49
		80432294		0	$1,224.27
		80432294 Total		0	$1,224.27
		80432356		0	$2,500.81
			AFUDC	0	$55.70
		80432356 Total		0	$2,556.51
		80432380		0	$40,552.17
			AFUDC	0	$416.70
		80432380 Total		0	$40,968.87
		80432392		0	-$52.13
		80432392 Total		0	-$52.13
		80432413		0	$808.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80432413 Total		0	$808.22
		80432423		0	-$3,045.59
		80432423 Total		0	-$3,045.59
		80432655		0	$0.00
		80432655 Total		0	$0.00
		80432673		0	$0.00
			AFUDC	0	$21.90
		80432673 Total		0	$21.90
		80432675		0	-$7.78
		80432675 Total		0	-$7.78
		80432694		0	-$349.97
		80432694 Total		0	-$349.97
		80433075		0	$0.00
		80433075 Total		0	$0.00
		80433083		0	-$2,187.68
			AFUDC	0	-$2.95
		80433083 Total		0	-$2,190.63
		80433111		0	$0.00
		80433111 Total		0	$0.00
		80433124		0	-$279.07
		80433124 Total		0	-$279.07
		80433128		0	-$171.41
		80433128 Total		0	-$171.41
		80433166		0	-$163.91
		80433166 Total		0	-$163.91
		80433249		0	-$277.40
		80433249 Total		0	-$277.40
		80433264		0	$0.03
		80433264 Total		0	$0.03
		80433271		0	$0.00
		80433271 Total		0	$0.00
		80433384		0	$0.00
		80433384 Total		0	$0.00
		80433644		0	$13,314.66
			AFUDC	0	$96.05
		80433644 Total		0	$13,410.71
		80433676		0	$0.00
		80433676 Total		0	$0.00
		80433714		0	$0.00
		80433714 Total		0	$0.00
		80433753		0	$1,965.53
		80433753 Total		0	$1,965.53
		80433768		0	$0.00
		80433768 Total		0	$0.00
		80433862		0	$616.71
		80433862 Total		0	$616.71
		80433885		0	$58,409.88
			AFUDC	0	$126.13
		80433885 Total		0	$58,536.01
		80433925		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80433925 Total		0	$0.00
		80433931		0	$29.34
		80433931 Total		0	$29.34
		80433948		0	$0.00
		80433948 Total		0	$0.00
		80433963		0	-$1,329.35
			AFUDC	0	-$51.47
		80433963 Total		0	-$1,380.82
		80433993		0	-$12.40
		80433993 Total		0	-$12.40
		80434012		0	$1,050.36
		80434012 Total		0	$1,050.36
		80434306		0	-$1,022.91
		80434306 Total		0	-$1,022.91
		80434328		0	$0.02
		80434328 Total		0	$0.02
		80434363		0	-$1,328.42
		80434363 Total		0	-$1,328.42
		80434460		0	$1,049.38
		80434460 Total		0	$1,049.38
		80434487		0	-$189.88
		80434487 Total		0	-$189.88
		80434624		0	-$104.00
		80434624 Total		0	-$104.00
		80434704		0	$54,458.26
			AFUDC	0	$2,129.20
		80434704 Total		0	$56,587.46
		80435026		0	$58.54
		80435026 Total		0	$58.54
		80435030		0	-$1,073.65
		80435030 Total		0	-$1,073.65
		80435333		0	$1,474.81
		80435333 Total		0	$1,474.81
		80435551		0	-$171.30
		80435551 Total		0	-$171.30
		80435674		0	$14,966.77
			AFUDC	0	$22.06
		80435674 Total		0	$14,988.83
		80435690		0	$0.00
		80435690 Total		0	$0.00
		80435694		0	$2,897.69
			AFUDC	0	$21.44
		80435694 Total		0	$2,919.13
		80435717		0	-$555.61
		80435717 Total		0	-$555.61
		80435718		0	$1.14
		80435718 Total		0	$1.14
		80435752		0	$0.00
		80435752 Total		0	$0.00
		80435779		0	-$369.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80435779 Total		0	-$369.61
		80435930		0	$0.00
		80435930 Total		0	$0.00
		80435942		0	$0.00
		80435942 Total		0	$0.00
		80435945		0	$0.00
		80435945 Total		0	$0.00
		80435993		0	-$0.01
		80435993 Total		0	-$0.01
		80435995		0	-$8.69
		80435995 Total		0	-$8.69
		80435998		0	$0.00
		80435998 Total		0	$0.00
		80436368		0	$0.00
		80436368 Total		0	$0.00
		80436583		0	-$0.01
		80436583 Total		0	-$0.01
		80436829		0	$0.00
		80436829 Total		0	$0.00
		80437069		0	$0.00
		80437069 Total		0	$0.00
		80437406		0	$283.58
		80437406 Total		0	$283.58
		80437411		0	$0.00
		80437411 Total		0	$0.00
		80437416		0	-$1,210.48
		80437416 Total		0	-$1,210.48
		80437440		0	-$460.71
			AFUDC	0	-$0.84
		80437440 Total		0	-$461.55
		80437447		0	-$1.89
		80437447 Total		0	-$1.89
		80437647		0	-$1,010.30
			AFUDC	0	-$1.84
		80437647 Total		0	-$1,012.14
		80437650		0	$0.00
		80437650 Total		0	$0.00
		80437653		0	$0.00
		80437653 Total		0	$0.00
		80437665		0	-$117.12
			AFUDC	0	-$12.02
		80437665 Total		0	-$129.14
		80437666		0	-$606.07
		80437666 Total		0	-$606.07
		80437706		0	$0.00
			AFUDC	0	$36.81
		80437706 Total		0	$36.81
		80437714		0	-$16.25
		80437714 Total		0	-$16.25
		80437875		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80437875 Total		0	$0.00
		80437879		0	-$659.64
		80437879 Total		0	-$659.64
		80437880		0	$68.35
		80437880 Total		0	$68.35
		80437891		0	$3,112.16
			AFUDC	0	$8.27
		80437891 Total		0	$3,120.43
		80437934		0	$2,055.32
		80437934 Total		0	$2,055.32
		80437969		0	$35,767.80
			AFUDC	0	$551.98
		80437969 Total		0	$36,319.78
		80438138		0	$0.00
		80438138 Total		0	$0.00
		80438209		0	-$21.58
		80438209 Total		0	-$21.58
		80438239		0	$0.00
		80438239 Total		0	$0.00
		80438985		0	$1,763.44
			AFUDC	0	$29.10
		80438985 Total		0	$1,792.54
		80438993		0	$0.00
		80438993 Total		0	$0.00
		80439004		0	$10,034.78
		80439004 Total		0	$10,034.78
		80439108		0	-$550.96
			AFUDC	0	-$1.01
		80439108 Total		0	-$551.97
		80439158		0	$0.00
		80439158 Total		0	$0.00
		80439183		0	$0.00
		80439183 Total		0	$0.00
		80439205		0	$0.00
		80439205 Total		0	$0.00
		80439260		0	$0.00
		80439260 Total		0	$0.00
		80439418		0	-$478.38
			AFUDC	0	-$0.87
		80439418 Total		0	-$479.25
		80439451		0	$219.04
		80439451 Total		0	$219.04
		80439726		0	-$1,593.91
		80439726 Total		0	-$1,593.91
		80439741		0	-$345.97
			AFUDC	0	-$5.39
		80439741 Total		0	-$351.36
		80439758		0	$27.48
		80439758 Total		0	$27.48
		80439827		0	-$512.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80439827 Total		0	-$512.70
		80439876		0	$0.00
		80439876 Total		0	$0.00
		80440036		0	-$0.02
		80440036 Total		0	-$0.02
		80440147		0	$0.00
		80440147 Total		0	$0.00
		80440155		0	-$16.22
		80440155 Total		0	-$16.22
		80440177		0	$0.00
		80440177 Total		0	$0.00
		80440202		0	$0.00
		80440202 Total		0	$0.00
		80440746		0	-$0.01
			AFUDC	0	$57.40
		80440746 Total		0	$57.39
		80440760		0	$11,298.05
			AFUDC	0	$61.00
		80440760 Total		0	$11,359.05
		80440761		0	$14,850.79
			AFUDC	0	$2.95
		80440761 Total		0	$14,853.74
		80440762		0	-$0.03
		80440762 Total		0	-$0.03
		80440783		0	-$14.53
		80440783 Total		0	-$14.53
		80440784		0	$329.30
		80440784 Total		0	$329.30
		80440818		0	-$307.55
			AFUDC	0	-$0.56
		80440818 Total		0	-$308.11
		80440900		0	$0.01
		80440900 Total		0	$0.01
		80440961		0	$0.00
		80440961 Total		0	$0.00
		80440965		0	$0.00
		80440965 Total		0	$0.00
		80441096		0	-$411.14
			AFUDC	0	-$7.48
		80441096 Total		0	-$418.62
		80441115		0	$0.00
		80441115 Total		0	$0.00
		80441460		0	$0.01
		80441460 Total		0	$0.01
		80441471		0	-$29.89
		80441471 Total		0	-$29.89
		80441512		0	-$0.01
		80441512 Total		0	-$0.01
		80441536		0	$2,190.32
		80441536 Total		0	$2,190.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80441609		0	$0.00
		80441609 Total		0	$0.00
		80441893		0	$0.00
		80441893 Total		0	$0.00
		80442222		0	$14,705.56
			AFUDC	0	$4.29
		80442222 Total		0	$14,709.85
		80442267		0	-$185.45
		80442267 Total		0	-$185.45
		80442487		0	$212.75
		80442487 Total		0	$212.75
		80442566		0	$0.00
		80442566 Total		0	$0.00
		80442570		0	$126.88
		80442570 Total		0	$126.88
		80442592		0	-$59.58
		80442592 Total		0	-$59.58
		80443664		0	$0.00
		80443664 Total		0	$0.00
		80443704		0	-$16.25
		80443704 Total		0	-$16.25
		80443736		0	$0.00
		80443736 Total		0	$0.00
		80443751		0	$0.00
		80443751 Total		0	$0.00
		80443767		0	$0.00
		80443767 Total		0	$0.00
		80443875		0	-$614.90
			AFUDC	0	-$8.96
		80443875 Total		0	-$623.86
		80444041		0	-$11.14
		80444041 Total		0	-$11.14
		80444053		0	$564.57
		80444053 Total		0	$564.57
		80444065		0	$0.00
		80444065 Total		0	$0.00
		80444124		0	-$426.61
		80444124 Total		0	-$426.61
		80444420		0	-$2,257.57
			AFUDC	0	-$4.28
		80444420 Total		0	-$2,261.85
		80444589		0	-$1,579.27
			AFUDC	0	-$11.50
		80444589 Total		0	-$1,590.77
		80444812		0	$0.00
		80444812 Total		0	$0.00
		80444818		0	$0.00
		80444818 Total		0	$0.00
		80444848		0	$387.45
		80444848 Total		0	$387.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80445202		0	$3,419.89
			AFUDC	0	$17.79
		80445202 Total		0	$3,437.68
		80445248		0	$1,558.99
			AFUDC	0	$1.93
		80445248 Total		0	$1,560.92
		80445283		0	$7,069.74
			AFUDC	0	$32.10
		80445283 Total		0	$7,101.84
		80445368		0	$4,740.51
			AFUDC	0	$15.41
		80445368 Total		0	$4,755.92
		80445374		0	$2,268.59
		80445374 Total		0	$2,268.59
		80445382		0	$0.00
		80445382 Total		0	$0.00
		80445391	AFUDC	0	$74.95
		80445391 Total		0	$74.95
		80445579		0	$0.00
		80445579 Total		0	$0.00
		80445601		0	$1,123.55
		80445601 Total		0	$1,123.55
		80445623		0	$899.95
		80445623 Total		0	$899.95
		80445846		0	$79.72
		80445846 Total		0	$79.72
		80445856		0	$1,050.36
		80445856 Total		0	$1,050.36
		80445904		0	$55.75
		80445904 Total		0	$55.75
		80445981		0	$0.01
		80445981 Total		0	$0.01
		80445991		0	$7.29
		80445991 Total		0	$7.29
		80446008		0	$0.00
		80446008 Total		0	$0.00
		80446126		0	-$398.75
		80446126 Total		0	-$398.75
		80446142		0	$788.16
		80446142 Total		0	$788.16
		80446171		0	$166.50
		80446171 Total		0	$166.50
		80446488		0	-$13.86
		80446488 Total		0	-$13.86
		80446491		0	$0.00
		80446491 Total		0	$0.00
		80446557		0	$0.00
		80446557 Total		0	$0.00
		80446568		0	$0.00
		80446568 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80446570		0	-$0.01
		80446570 Total		0	-$0.01
		80446606		0	-$707.34
			AFUDC	0	-$1.29
		80446606 Total		0	-$708.63
		80446608		0	-$302.98
		80446608 Total		0	-$302.98
		80446622		0	$0.00
			AFUDC	0	$36.18
		80446622 Total		0	$36.18
		80446628		0	-$302.98
		80446628 Total		0	-$302.98
		80446637		0	$277.33
		80446637 Total		0	$277.33
		80446673		0	$0.00
		80446673 Total		0	$0.00
		80446829		0	$0.01
		80446829 Total		0	$0.01
		80446882		0	-$0.01
		80446882 Total		0	-$0.01
		80447952		0	$239.31
		80447952 Total		0	$239.31
		80447958		0	$0.00
		80447958 Total		0	$0.00
		80447978		0	-$542.06
		80447978 Total		0	-$542.06
		80447996		0	$7,888.83
			AFUDC	0	$244.79
		80447996 Total		0	$8,133.62
		80448035		0	$4,214.33
			AFUDC	0	$13.20
		80448035 Total		0	$4,227.53
		80448042		0	$0.00
		80448042 Total		0	$0.00
		80448080		0	$1,695.18
		80448080 Total		0	$1,695.18
		80448093		0	$0.01
		80448093 Total		0	$0.01
		80448122		0	$2,023.49
		80448122 Total		0	$2,023.49
		80448332		0	$0.00
		80448332 Total		0	$0.00
		80448440		0	-$5,728.64
			AFUDC	0	$266.71
		80448440 Total		0	-$5,461.93
		80448799		0	$0.00
			AFUDC	0	$5.93
		80448799 Total		0	$5.93
		80448815		0	$206.27
		80448815 Total		0	$206.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80448818		0	-$329.78
		80448818 Total		0	-$329.78
		80448898		0	$1,531.79
			AFUDC	0	$10.05
		80448898 Total		0	$1,541.84
		80448902		0	$315.94
		80448902 Total		0	$315.94
		80448955		0	$3,046.47
			AFUDC	0	$106.67
		80448955 Total		0	$3,153.14
		80449018		0	$0.01
		80449018 Total		0	$0.01
		80449214		0	$3,644.54
		80449214 Total		0	$3,644.54
		80449216		0	$15.60
		80449216 Total		0	$15.60
		80449230		0	$0.00
		80449230 Total		0	$0.00
		80449257		0	$5,107.40
			AFUDC	0	$12.30
		80449257 Total		0	$5,119.70
		80449287		0	$3.34
		80449287 Total		0	$3.34
		80449339		0	$0.00
		80449339 Total		0	$0.00
		80449352		0	$274.87
		80449352 Total		0	$274.87
		80449743		0	-$0.03
		80449743 Total		0	-$0.03
		80449794		0	$3.77
		80449794 Total		0	$3.77
		80449805		0	$336.12
		80449805 Total		0	$336.12
		80449814		0	$0.00
		80449814 Total		0	$0.00
		80449824		0	$0.00
		80449824 Total		0	$0.00
		80449866		0	$30,081.88
			AFUDC	0	$43.90
		80449866 Total		0	$30,125.78
		80449873		0	-$98.97
		80449873 Total		0	-$98.97
		80449937		0	$1,398.18
		80449937 Total		0	$1,398.18
		80450119		0	$0.00
		80450119 Total		0	$0.00
		80450744		0	$279.88
		80450744 Total		0	$279.88
		80450852		0	$0.00
		80450852 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80450897		0	$20,866.24
			AFUDC	0	$10.04
		80450897 Total		0	$20,876.28
		80450901		0	$301.67
			AFUDC	0	$88.47
		80450901 Total		0	$390.14
		80450963		0	-$5,327.04
			AFUDC	0	-$40.40
		80450963 Total		0	-$5,367.44
		80450968		0	$0.00
		80450968 Total		0	$0.00
		80450979		0	-$356.83
		80450979 Total		0	-$356.83
		80450997		0	$4,707.73
			AFUDC	0	$10.84
		80450997 Total		0	$4,718.57
		80451014		0	-$371.90
		80451014 Total		0	-$371.90
		80451207		0	-$1,384.15
			AFUDC	0	-$37.90
		80451207 Total		0	-$1,422.05
		80451212		0	$777.49
		80451212 Total		0	$777.49
		80451268		0	$0.00
		80451268 Total		0	$0.00
		80451610		0	-$1,349.47
		80451610 Total		0	-$1,349.47
		80451630		0	$0.00
		80451630 Total		0	$0.00
		80451743		0	$1,238.93
			AFUDC	0	$0.66
		80451743 Total		0	$1,239.59
		80451769		0	$0.00
		80451769 Total		0	$0.00
		80451786		0	$0.00
		80451786 Total		0	$0.00
		80451798		0	$0.00
		80451798 Total		0	$0.00
		80451819		0	$7,515.06
		80451819 Total		0	$7,515.06
		80451964	AFUDC	0	$146.88
		80451964 Total		0	$146.88
		80451977		0	$0.00
		80451977 Total		0	$0.00
		80452008		0	-$562.51
		80452008 Total		0	-$562.51
		80452009		0	$3,176.99
			AFUDC	0	$14.41
		80452009 Total		0	$3,191.40
		80453038		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80453038 Total		0	$0.00
		80453056		0	$0.00
		80453056 Total		0	$0.00
		80453068		0	$3,822.66
			AFUDC	0	$4.22
		80453068 Total		0	$3,826.88
		80453221		0	$0.01
		80453221 Total		0	$0.01
		80453247		0	$0.00
		80453247 Total		0	$0.00
		80453290		0	$1,098.38
		80453290 Total		0	$1,098.38
		80453294		0	-$951.51
			AFUDC	0	-$1.70
		80453294 Total		0	-$953.21
		80453296		0	$4,046.85
			AFUDC	0	$23.95
		80453296 Total		0	$4,070.80
		80453867		0	$0.00
		80453867 Total		0	$0.00
		80453925		0	$1,149.04
		80453925 Total		0	$1,149.04
		80453926		0	$37,521.29
			AFUDC	0	$121.91
		80453926 Total		0	$37,643.20
		80453971		0	$0.02
		80453971 Total		0	$0.02
		80453974		0	$0.00
			AFUDC	0	$0.00
		80453974 Total		0	$0.00
		80454202		0	$146.94
		80454202 Total		0	$146.94
		80454240		0	-$0.01
		80454240 Total		0	-$0.01
		80454265		0	$864.98
		80454265 Total		0	$864.98
		80454648		0	-$9,158.94
			AFUDC	0	-$111.91
		80454648 Total		0	-$9,270.85
		80454656		0	-$0.01
		80454656 Total		0	-$0.01
		80454660		0	$0.00
		80454660 Total		0	$0.00
		80454672		0	$0.01
		80454672 Total		0	$0.01
		80454682		0	-$0.01
		80454682 Total		0	-$0.01
		80454782		0	$0.00
		80454782 Total		0	$0.00
		80454976		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80454976 Total		0	$0.00
		80454996		0	-$7.65
		80454996 Total		0	-$7.65
		80455015		0	$2,638.37
		80455015 Total		0	$2,638.37
		80455026		0	$19,894.91
			AFUDC	0	$53.01
		80455026 Total		0	$19,947.92
		80455048		0	$1,758.95
		80455048 Total		0	$1,758.95
		80455065		0	-$799.86
			AFUDC	0	-$2.19
		80455065 Total		0	-$802.05
		80455128		0	$0.00
		80455128 Total		0	$0.00
		80455462		0	$441.14
		80455462 Total		0	$441.14
		80455502		0	$1,475.86
		80455502 Total		0	$1,475.86
		80455577		0	-$251.10
			AFUDC	0	-$0.46
		80455577 Total		0	-$251.56
		80455603		0	$0.00
		80455603 Total		0	$0.00
		80455610		0	$41,863.12
			AFUDC	0	$404.02
		80455610 Total		0	$42,267.14
		80455637		0	-$3,235.18
			AFUDC	0	-$60.97
		80455637 Total		0	-$3,296.15
		80455645		0	-$2,666.31
		80455645 Total		0	-$2,666.31
		80455646		0	$0.00
		80455646 Total		0	$0.00
		80455669		0	$0.00
		80455669 Total		0	$0.00
		80455689		0	$92,787.25
			AFUDC	0	$775.82
		80455689 Total		0	$93,563.07
		80455736		0	-$124.94
		80455736 Total		0	-$124.94
		80455929		0	$42.89
		80455929 Total		0	$42.89
		80455969		0	$246.98
		80455969 Total		0	$246.98
		80455970		0	$0.00
		80455970 Total		0	$0.00
		80456289		0	$0.00
		80456289 Total		0	$0.00
		80456330		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80456330 Total		0	$0.00
		80456351		0	-$32.50
		80456351 Total		0	-$32.50
		80456365		0	$0.00
		80456365 Total		0	$0.00
		80456401		0	$0.00
		80456401 Total		0	$0.00
		80456441		0	$273.88
		80456441 Total		0	$273.88
		80456503		0	-$650.47
		80456503 Total		0	-$650.47
		80456739		0	-$1,131.06
		80456739 Total		0	-$1,131.06
		80456746		0	$409.66
		80456746 Total		0	$409.66
		80456778		0	-$56.21
			AFUDC	0	-$2.05
		80456778 Total		0	-$58.26
		80456781		0	$473.91
		80456781 Total		0	$473.91
		80457899		0	$12.47
		80457899 Total		0	$12.47
		80457917		0	$1,633.99
		80457917 Total		0	$1,633.99
		80457941		0	$42,952.49
			AFUDC	0	$197.43
		80457941 Total		0	$43,149.92
		80458009		0	$82.47
		80458009 Total		0	$82.47
		80458113		0	$10,832.49
			AFUDC	0	$20.81
		80458113 Total		0	$10,853.30
		80458144		0	$20.44
		80458144 Total		0	$20.44
		80458217		0	$1,710.74
			AFUDC	0	$0.80
		80458217 Total		0	$1,711.54
		80458326		0	-$188.64
		80458326 Total		0	-$188.64
		80458333		0	-$808.23
			AFUDC	0	$15.29
		80458333 Total		0	-$792.94
		80458382		0	$0.00
		80458382 Total		0	$0.00
		80458385		0	$0.00
		80458385 Total		0	$0.00
		80458700		0	$167.66
		80458700 Total		0	$167.66
		80458714		0	$5,227.63
			AFUDC	0	$2.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80458714 Total		0	$5,229.84
		80458758		0	-$16.25
		80458758 Total		0	-$16.25
		80458759		0	$6,095.48
		80458759 Total		0	$6,095.48
		80458794		0	$0.00
		80458794 Total		0	$0.00
		80458797		0	$0.00
		80458797 Total		0	$0.00
		80458801		0	$0.00
		80458801 Total		0	$0.00
		80458850		0	$0.00
		80458850 Total		0	$0.00
		80458884		0	-$0.01
		80458884 Total		0	-$0.01
		80458892		0	-$480.31
		80458892 Total		0	-$480.31
		80459082		0	$1,165.23
			AFUDC	0	$2.51
		80459082 Total		0	$1,167.74
		80459103		0	$3,054.06
		80459103 Total		0	$3,054.06
		80459112		0	$84.11
		80459112 Total		0	$84.11
		80459183		0	-$0.01
		80459183 Total		0	-$0.01
		80459639		0	-$692.39
			AFUDC	0	-$3.85
		80459639 Total		0	-$696.24
		80459648		0	-$13.12
		80459648 Total		0	-$13.12
		80459677		0	$0.00
		80459677 Total		0	$0.00
		80459687		0	-$281.20
		80459687 Total		0	-$281.20
		80459703		0	$0.00
		80459703 Total		0	$0.00
		80459725		0	$0.00
		80459725 Total		0	$0.00
		80459773		0	-$1,357.19
			AFUDC	0	-$2.42
		80459773 Total		0	-$1,359.61
		80459820		0	-$1,427.77
		80459820 Total		0	-$1,427.77
		80459822		0	$788.16
		80459822 Total		0	$788.16
		80459831		0	-$199.08
		80459831 Total		0	-$199.08
		80459840		0	-$2,043.34
			AFUDC	0	-$14.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80459840 Total		0	-$2,057.76
		80459851		0	-$78.20
		80459851 Total		0	-$78.20
		80460091		0	$400.22
		80460091 Total		0	$400.22
		80460097		0	-$260.06
		80460097 Total		0	-$260.06
		80460098		0	$3,635.08
			AFUDC	0	$5.04
		80460098 Total		0	$3,640.12
		80460111		0	$7.47
		80460111 Total		0	$7.47
		80460130		0	$0.00
		80460130 Total		0	$0.00
		80460456		0	$14.47
		80460456 Total		0	$14.47
		80460461		0	$2,437.00
			AFUDC	0	$5.43
		80460461 Total		0	$2,442.43
		80460482		0	$0.01
		80460482 Total		0	$0.01
		80460512		0	$0.00
		80460512 Total		0	$0.00
		80460538		0	$165.66
		80460538 Total		0	$165.66
		80460542		0	$0.01
		80460542 Total		0	$0.01
		80460557		0	-$635.41
		80460557 Total		0	-$635.41
		80460584		0	-$110.57
			AFUDC	0	-$4.26
		80460584 Total		0	-$114.83
		80460593		0	-$479.57
		80460593 Total		0	-$479.57
		80460618		0	$772.12
		80460618 Total		0	$772.12
		80460789		0	$528.65
		80460789 Total		0	$528.65
		80460816		0	-$238.59
		80460816 Total		0	-$238.59
		80460825		0	$0.00
		80460825 Total		0	$0.00
		80460834		0	$0.00
		80460834 Total		0	$0.00
		80460871		0	$2,290.48
		80460871 Total		0	$2,290.48
		80460903		0	$665.61
		80460903 Total		0	$665.61
		80461218		0	$2,296.16
			AFUDC	0	$4.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80461218 Total		0	$2,300.94
		80461226		0	-$2,422.86
			AFUDC	0	-$3.66
		80461226 Total		0	-$2,426.52
		80461234		0	$0.00
		80461234 Total		0	$0.00
		80461248		0	-$318.56
			AFUDC	0	-$0.56
		80461248 Total		0	-$319.12
		80461270		0	-$43.90
		80461270 Total		0	-$43.90
		80461276		0	$0.01
		80461276 Total		0	$0.01
		80461315		0	$2,909.98
		80461315 Total		0	$2,909.98
		80461327		0	$0.00
		80461327 Total		0	$0.00
		80461371		0	$0.00
		80461371 Total		0	$0.00
		80461383		0	$0.00
		80461383 Total		0	$0.00
		80461403		0	$0.00
		80461403 Total		0	$0.00
		80461413		0	-$896.29
			AFUDC	0	-$3.19
		80461413 Total		0	-$899.48
		80461525		0	$3,795.06
			AFUDC	0	$43.03
		80461525 Total		0	$3,838.09
		80461539		0	$6,334.54
			AFUDC	0	$207.17
		80461539 Total		0	$6,541.71
		80461550		0	$200.11
		80461550 Total		0	$200.11
		80461560		0	$0.00
		80461560 Total		0	$0.00
		80461584		0	$667.78
		80461584 Total		0	$667.78
		80461891		0	-$811.98
			AFUDC	0	$181.76
		80461891 Total		0	-$630.22
		80461893		0	$0.00
		80461893 Total		0	$0.00
		80461896		0	$2,441.22
			AFUDC	0	$3.17
		80461896 Total		0	$2,444.39
		80461899		0	$22.94
		80461899 Total		0	$22.94
		80462692		0	$7.51
		80462692 Total		0	$7.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80462744		0	$3,334.11
			AFUDC	0	$6.32
		80462744 Total		0	$3,340.43
		80462758		0	-$3,995.88
			AFUDC	0	-$7.22
		80462758 Total		0	-$4,003.10
		80462759		0	-$378.79
		80462759 Total		0	-$378.79
		80462796		0	$0.00
		80462796 Total		0	$0.00
		80462814		0	-$501.28
		80462814 Total		0	-$501.28
		80462820		0	-$430.03
		80462820 Total		0	-$430.03
		80462832		0	$20,374.39
			AFUDC	0	$91.58
		80462832 Total		0	$20,465.97
		80462894		0	$781.45
		80462894 Total		0	$781.45
		80462925		0	$511.47
		80462925 Total		0	$511.47
		80462940		0	-$175.09
		80462940 Total		0	-$175.09
		80462946		0	$0.00
		80462946 Total		0	$0.00
		80463195		0	$0.00
		80463195 Total		0	$0.00
		80463269		0	$0.00
		80463269 Total		0	$0.00
		80463579		0	$0.00
		80463579 Total		0	$0.00
		80463645		0	$1,493.24
		80463645 Total		0	$1,493.24
		80463656		0	$0.00
			AFUDC	0	$16.79
		80463656 Total		0	$16.79
		80463698		0	-$835.43
		80463698 Total		0	-$835.43
		80463733		0	-$1,556.40
		80463733 Total		0	-$1,556.40
		80463782		0	$0.00
		80463782 Total		0	$0.00
		80463947		0	$946.03
		80463947 Total		0	$946.03
		80464010		0	$3,254.73
			AFUDC	0	$103.07
		80464010 Total		0	$3,357.80
		80464424		0	$0.00
		80464424 Total		0	$0.00
		80464429		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80464429 Total		0	-$0.01
		80464468		0	$12,817.79
			AFUDC	0	$183.71
		80464468 Total		0	$13,001.50
		80464518		0	-$0.01
		80464518 Total		0	-$0.01
		80464550		0	$0.00
		80464550 Total		0	$0.00
		80464584		0	$584.32
		80464584 Total		0	$584.32
		80464680		0	$676.36
		80464680 Total		0	$676.36
		80464912		0	$3,386.11
		80464912 Total		0	$3,386.11
		80464971		0	$285.08
		80464971 Total		0	$285.08
		80465252		0	$0.00
		80465252 Total		0	$0.00
		80465297		0	-$347.05
			AFUDC	0	$14.66
		80465297 Total		0	-$332.39
		80465370		0	$0.00
		80465370 Total		0	$0.00
		80465571		0	$0.00
		80465571 Total		0	$0.00
		80465578		0	$702.57
		80465578 Total		0	$702.57
		80465579		0	$7,579.72
			AFUDC	0	$9.78
		80465579 Total		0	$7,589.50
		80465580		0	-$65.56
		80465580 Total		0	-$65.56
		80465583		0	-$0.02
			AFUDC	0	$17.91
		80465583 Total		0	$17.89
		80465592		0	$165.66
		80465592 Total		0	$165.66
		80465596		0	$0.00
		80465596 Total		0	$0.00
		80465600		0	-$15.16
		80465600 Total		0	-$15.16
		80465655		0	$0.00
		80465655 Total		0	$0.00
		80465673		0	$0.00
		80465673 Total		0	$0.00
		80465696		0	-$1,420.96
		80465696 Total		0	-$1,420.96
		80465971		0	$564.57
		80465971 Total		0	$564.57
		80465972		0	$564.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80465972 Total		0	$564.57
		80465973		0	$564.57
		80465973 Total		0	$564.57
		80465975		0	$564.57
		80465975 Total		0	$564.57
		80465977		0	$564.57
		80465977 Total		0	$564.57
		80465980		0	$564.57
		80465980 Total		0	$564.57
		80466078		0	$83.66
		80466078 Total		0	$83.66
		80466083		0	$2,331.25
		80466083 Total		0	$2,331.25
		80466084		0	$0.00
		80466084 Total		0	$0.00
		80466269		0	$17,562.04
			AFUDC	0	$9.83
		80466269 Total		0	$17,571.87
		80466274		0	$0.00
		80466274 Total		0	$0.00
		80466275		0	$59.18
		80466275 Total		0	$59.18
		80466303		0	-$0.02
		80466303 Total		0	-$0.02
		80466323		0	-$1,400.75
			AFUDC	0	-$2.49
		80466323 Total		0	-$1,403.24
		80466325		0	-$0.02
		80466325 Total		0	-$0.02
		80466334		0	$3,380.25
			AFUDC	0	$4.21
		80466334 Total		0	$3,384.46
		80466358		0	$13,528.40
		80466358 Total		0	$13,528.40
		80466360		0	$0.00
		80466360 Total		0	$0.00
		80467339		0	$3.28
		80467339 Total		0	$3.28
		80467432		0	$0.00
		80467432 Total		0	$0.00
		80467444		0	$0.00
		80467444 Total		0	$0.00
		80467463		0	$0.00
		80467463 Total		0	$0.00
		80467536		0	$0.00
		80467536 Total		0	$0.00
		80467794		0	$0.00
		80467794 Total		0	$0.00
		80467829		0	$997.35
			AFUDC	0	$146.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80467829 Total		0	$1,143.46
		80467852		0	$0.00
		80467852 Total		0	$0.00
		80467869		0	$4,324.78
			AFUDC	0	$52.89
		80467869 Total		0	$4,377.67
		80468320		0	-$0.02
		80468320 Total		0	-$0.02
		80468322		0	-$132.19
		80468322 Total		0	-$132.19
		80468327		0	$1,777.34
		80468327 Total		0	$1,777.34
		80468341		0	$954.84
		80468341 Total		0	$954.84
		80468388		0	-$0.04
		80468388 Total		0	-$0.04
		80468389		0	-$1,251.59
		80468389 Total		0	-$1,251.59
		80468404		0	$4,992.19
		80468404 Total		0	$4,992.19
		80468434		0	$0.00
		80468434 Total		0	$0.00
		80468435		0	$0.03
		80468435 Total		0	$0.03
		80468498		0	$0.00
		80468498 Total		0	$0.00
		80468499		0	$0.00
		80468499 Total		0	$0.00
		80468550		0	$6,970.80
		80468550 Total		0	$6,970.80
		80468579		0	-$724.66
		80468579 Total		0	-$724.66
		80468723		0	$22.72
		80468723 Total		0	$22.72
		80468728		0	$0.01
		80468728 Total		0	$0.01
		80468742		0	$0.00
		80468742 Total		0	$0.00
		80468748		0	$0.00
		80468748 Total		0	$0.00
		80468756		0	$0.00
		80468756 Total		0	$0.00
		80468766		0	$0.00
		80468766 Total		0	$0.00
		80468772		0	$1,475.70
		80468772 Total		0	$1,475.70
		80468808		0	$0.00
		80468808 Total		0	$0.00
		80468840		0	$0.00
		80468840 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80468859		0	$846.85
		80468859 Total		0	$846.85
		80469218		0	-$50.60
		80469218 Total		0	-$50.60
		80469259		0	$0.01
		80469259 Total		0	$0.01
		80469338		0	$70.83
			AFUDC	0	$5.07
		80469338 Total		0	$75.90
		80469459		0	$0.00
		80469459 Total		0	$0.00
		80469504		0	$2,533.64
		80469504 Total		0	$2,533.64
		80469567		0	$0.00
		80469567 Total		0	$0.00
		80469581		0	$28.61
		80469581 Total		0	$28.61
		80469602		0	$2,142.35
		80469602 Total		0	$2,142.35
		80469609		0	$0.00
		80469609 Total		0	$0.00
		80469929		0	-$56.37
		80469929 Total		0	-$56.37
		80469934		0	$0.00
		80469934 Total		0	$0.00
		80469956		0	$0.00
		80469956 Total		0	$0.00
		80470040		0	$0.00
		80470040 Total		0	$0.00
		80470049		0	$0.00
		80470049 Total		0	$0.00
		80470056		0	-$1,576.88
		80470056 Total		0	-$1,576.88
		80470060		0	$7,535.37
			AFUDC	0	$25.64
		80470060 Total		0	$7,561.01
		80470061		0	-$0.01
		80470061 Total		0	-$0.01
		80470078		0	$0.00
		80470078 Total		0	$0.00
		80470111		0	-$16.11
		80470111 Total		0	-$16.11
		80470114		0	-$1,225.54
			AFUDC	0	-$2.21
		80470114 Total		0	-$1,227.75
		80470309		0	$0.00
		80470309 Total		0	$0.00
		80470345		0	$0.00
		80470345 Total		0	$0.00
		80470382		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80470382 Total		0	$0.00
		80470740		0	$0.00
		80470740 Total		0	$0.00
		80470768		0	$0.00
		80470768 Total		0	$0.00
		80470792		0	$18,717.77
			AFUDC	0	$146.20
		80470792 Total		0	$18,863.97
		80470824		0	$985.33
		80470824 Total		0	$985.33
		80470829		0	$67.48
		80470829 Total		0	$67.48
		80470830		0	-$676.29
		80470830 Total		0	-$676.29
		80470850		0	$0.00
		80470850 Total		0	$0.00
		80470890		0	-$8.08
		80470890 Total		0	-$8.08
		80470896		0	$2.60
		80470896 Total		0	$2.60
		80470951		0	$1,266.09
		80470951 Total		0	$1,266.09
		80471040		0	$846.85
		80471040 Total		0	$846.85
		80471046		0	$0.00
		80471046 Total		0	$0.00
		80471061		0	$0.00
		80471061 Total		0	$0.00
		80471078		0	$0.00
		80471078 Total		0	$0.00
		80471086		0	$15,853.24
			AFUDC	0	$10.34
		80471086 Total		0	$15,863.58
		80471095		0	-$0.01
		80471095 Total		0	-$0.01
		80471133		0	$909.29
			AFUDC	0	$1.80
		80471133 Total		0	$911.09
		80471394		0	$2,413.78
			AFUDC	0	$51.44
		80471394 Total		0	$2,465.22
		80472083		0	-$263.21
			AFUDC	0	-$1.94
		80472083 Total		0	-$265.15
		80472087		0	-$14.07
		80472087 Total		0	-$14.07
		80472189		0	$0.00
		80472189 Total		0	$0.00
		80472237		0	-$111.13
		80472237 Total		0	-$111.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80472290		0	$25,132.82
			AFUDC	0	$20.27
		80472290 Total		0	$25,153.09
		80472318		0	$1,501.20
		80472318 Total		0	$1,501.20
		80472514		0	$9,923.43
		80472514 Total		0	$9,923.43
		80472555		0	$340.97
		80472555 Total		0	$340.97
		80472891		0	$3.31
		80472891 Total		0	$3.31
		80472945		0	$0.00
		80472945 Total		0	$0.00
		80472953		0	$1,864.24
		80472953 Total		0	$1,864.24
		80472996		0	$234.58
		80472996 Total		0	$234.58
		80473006		0	$0.00
		80473006 Total		0	$0.00
		80473115		0	-$0.01
		80473115 Total		0	-$0.01
		80473123		0	$2,591.89
			AFUDC	0	$43.07
		80473123 Total		0	$2,634.96
		80473146		0	-$107.24
		80473146 Total		0	-$107.24
		80473300		0	$215.63
		80473300 Total		0	$215.63
		80473321		0	$10,538.98
			AFUDC	0	$124.72
		80473321 Total		0	$10,663.70
		80473386		0	$1,325.22
		80473386 Total		0	$1,325.22
		80473759		0	-$1,622.85
			AFUDC	0	-$3.05
		80473759 Total		0	-$1,625.90
		80473784		0	$10.23
		80473784 Total		0	$10.23
		80473794		0	$0.01
		80473794 Total		0	$0.01
		80473805		0	$274.88
		80473805 Total		0	$274.88
		80473820		0	$0.00
		80473820 Total		0	$0.00
		80473884		0	-$78.68
		80473884 Total		0	-$78.68
		80473919		0	$2,438.62
		80473919 Total		0	$2,438.62
		80474092		0	$0.00
		80474092 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80474094		0	-$141.30
		80474094 Total		0	-$141.30
		80474129		0	$2,290.48
		80474129 Total		0	$2,290.48
		80474155		0	-$0.01
			AFUDC	0	$104.35
		80474155 Total		0	$104.34
		80474161		0	-$894.87
			AFUDC	0	-$15.99
		80474161 Total		0	-$910.86
		80474172		0	$2,393.52
		80474172 Total		0	$2,393.52
		80474618		0	$0.00
		80474618 Total		0	$0.00
		80474705		0	$14,662.47
			AFUDC	0	$45.75
		80474705 Total		0	$14,708.22
		80474749		0	-$201.17
		80474749 Total		0	-$201.17
		80475041		0	$0.00
		80475041 Total		0	$0.00
		80475410		0	-$48.37
		80475410 Total		0	-$48.37
		80475454		0	$1,762.21
			AFUDC	0	$6.43
		80475454 Total		0	$1,768.64
		80475472		0	$1,957.86
			AFUDC	0	$1.86
		80475472 Total		0	$1,959.72
		80475474		0	$5,337.27
			AFUDC	0	$7.42
		80475474 Total		0	$5,344.69
		80475493		0	$74.84
			AFUDC	0	$5.84
		80475493 Total		0	$80.68
		80475500		0	-$84.96
		80475500 Total		0	-$84.96
		80475661		0	-$147.01
		80475661 Total		0	-$147.01
		80475664		0	$8,910.60
			AFUDC	0	$152.03
		80475664 Total		0	$9,062.63
		80475698		0	$3,903.07
			AFUDC	0	$6.09
		80475698 Total		0	$3,909.16
		80475747		0	$0.00
			AFUDC	0	$66.69
		80475747 Total		0	$66.69
		80476019		0	-$0.01
		80476019 Total		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80476711		0	$0.00
		80476711 Total		0	$0.00
		80476740		0	$0.00
		80476740 Total		0	$0.00
		80476778		0	$6,234.20
			AFUDC	0	$22.07
		80476778 Total		0	$6,256.27
		80476792		0	-$409.63
		80476792 Total		0	-$409.63
		80476797		0	-$3,473.35
			AFUDC	0	-$6.20
		80476797 Total		0	-$3,479.55
		80476835		0	$1,526.98
		80476835 Total		0	$1,526.98
		80476878		0	$0.00
		80476878 Total		0	$0.00
		80476931		0	$737.86
		80476931 Total		0	$737.86
		80476935		0	-$2.18
		80476935 Total		0	-$2.18
		80476939		0	$8,289.92
			AFUDC	0	$439.53
		80476939 Total		0	$8,729.45
		80477128		0	$1,475.70
		80477128 Total		0	$1,475.70
		80477143		0	$17.11
		80477143 Total		0	$17.11
		80477224		0	$8,692.03
			AFUDC	0	$1.88
		80477224 Total		0	$8,693.91
		80477480		0	$0.00
		80477480 Total		0	$0.00
		80477483		0	$564.57
		80477483 Total		0	$564.57
		80477504		0	-$15.82
		80477504 Total		0	-$15.82
		80477536		0	-$74.79
		80477536 Total		0	-$74.79
		80477563		0	$8,532.03
			AFUDC	0	$9.99
		80477563 Total		0	$8,542.02
		80477595		0	$0.00
		80477595 Total		0	$0.00
		80477740		0	$7,912.43
			AFUDC	0	$52.64
		80477740 Total		0	$7,965.07
		80477931		0	$2,017.91
		80477931 Total		0	$2,017.91
		80477950		0	-$1,139.23
		80477950 Total		0	-$1,139.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80477960		0	$0.00
		80477960 Total		0	$0.00
		80477971		0	$1,123.55
		80477971 Total		0	$1,123.55
		80477987		0	$1,685.33
		80477987 Total		0	$1,685.33
		80477992		0	$0.00
		80477992 Total		0	$0.00
		80478455		0	$0.00
		80478455 Total		0	$0.00
		80478557		0	-$648.61
		80478557 Total		0	-$648.61
		80478570		0	$928.92
		80478570 Total		0	$928.92
		80478609		0	-$145.51
		80478609 Total		0	-$145.51
		80478615		0	-$820.46
			AFUDC	0	$3.55
		80478615 Total		0	-$816.91
		80478622		0	-$1,115.24
			AFUDC	0	-$19.92
		80478622 Total		0	-$1,135.16
		80478828		0	$354.75
		80478828 Total		0	$354.75
		80478848		0	$1,363.40
		80478848 Total		0	$1,363.40
		80478860		0	$1,382.64
		80478860 Total		0	$1,382.64
		80478866		0	$5,431.19
			AFUDC	0	$18.79
		80478866 Total		0	$5,449.98
		80478883		0	$0.00
		80478883 Total		0	$0.00
		80478900		0	-$202.08
		80478900 Total		0	-$202.08
		80478912		0	-$3.46
		80478912 Total		0	-$3.46
		80479236		0	$1,014.55
		80479236 Total		0	$1,014.55
		80479288		0	$0.00
		80479288 Total		0	$0.00
		80479366		0	$0.00
		80479366 Total		0	$0.00
		80479374		0	$206.17
		80479374 Total		0	$206.17
		80479392		0	$0.01
		80479392 Total		0	$0.01
		80479395		0	$0.00
		80479395 Total		0	$0.00
		80479431		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80479431 Total		0	$0.00
		80479442		0	$4,024.20
			AFUDC	0	$11.27
		80479442 Total		0	$4,035.47
		80479473		0	-$7,732.74
			AFUDC	0	-$17.80
		80479473 Total		0	-$7,750.54
		80479488		0	$0.00
		80479488 Total		0	$0.00
		80479638		0	$1,685.33
		80479638 Total		0	$1,685.33
		80479639		0	$0.00
		80479639 Total		0	$0.00
		80479652		0	$0.00
		80479652 Total		0	$0.00
		80479689		0	$841.69
		80479689 Total		0	$841.69
		80479696		0	$458.37
		80479696 Total		0	$458.37
		80479697		0	-$0.01
		80479697 Total		0	-$0.01
		80479713		0	$6,693.83
			AFUDC	0	$6.63
		80479713 Total		0	$6,700.46
		80479720		0	$1,391.85
		80479720 Total		0	$1,391.85
		80479751		0	$0.01
		80479751 Total		0	$0.01
		80479757		0	$0.00
		80479757 Total		0	$0.00
		80479761		0	$32.48
			AFUDC	0	$2.64
		80479761 Total		0	$35.12
		80480075		0	$0.00
		80480075 Total		0	$0.00
		80480079		0	-$345.20
		80480079 Total		0	-$345.20
		80480083		0	$38,104.77
			AFUDC	0	$245.06
		80480083 Total		0	$38,349.83
		80480088		0	$845.23
			AFUDC	0	$27.23
		80480088 Total		0	$872.46
		80480131		0	-$2,000.15
			AFUDC	0	-$3.57
		80480131 Total		0	-$2,003.72
		80480228		0	$0.00
		80480228 Total		0	$0.00
		80480246		0	-$267.74
		80480246 Total		0	-$267.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80480414		0	-$317.05
		80480414 Total		0	-$317.05
		80480416		0	$1,291.15
			AFUDC	0	$7.74
		80480416 Total		0	$1,298.89
		80480429		0	$0.00
		80480429 Total		0	$0.00
		80480431		0	-$236.75
		80480431 Total		0	-$236.75
		80480452		0	$17,740.71
			AFUDC	0	$570.95
		80480452 Total		0	$18,311.66
		80480453		0	$107.53
		80480453 Total		0	$107.53
		80480462		0	-$723.69
			AFUDC	0	-$1.30
		80480462 Total		0	-$724.99
		80480464		0	$8,329.74
			AFUDC	0	$7.34
		80480464 Total		0	$8,337.08
		80480465		0	$3,356.29
			AFUDC	0	$7.48
		80480465 Total		0	$3,363.77
		80480783		0	$0.00
		80480783 Total		0	$0.00
		80480907		0	$1,122.26
		80480907 Total		0	$1,122.26
		80481490		0	$392.16
		80481490 Total		0	$392.16
		80481512		0	-$168.87
		80481512 Total		0	-$168.87
		80481527		0	$13,886.56
			AFUDC	0	$21.68
		80481527 Total		0	$13,908.24
		80481531		0	$1,050.36
		80481531 Total		0	$1,050.36
		80481539		0	$899.95
		80481539 Total		0	$899.95
		80481661		0	$7,782.29
			AFUDC	0	$9.16
		80481661 Total		0	$7,791.45
		80481717		0	$104.10
		80481717 Total		0	$104.10
		80481773		0	$54.20
		80481773 Total		0	$54.20
		80481781		0	-$48.62
		80481781 Total		0	-$48.62
		80481793		0	$1,123.55
		80481793 Total		0	$1,123.55
		80481937		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80481937 Total		0	$0.00
		80481983		0	$1,435.83
		80481983 Total		0	$1,435.83
		80482091		0	-$0.01
		80482091 Total		0	-$0.01
		80482346		0	$90.06
			AFUDC	0	$17.28
		80482346 Total		0	$107.34
		80482427		0	-$472.84
		80482427 Total		0	-$472.84
		80482455		0	$1,716.93
			AFUDC	0	$8.37
		80482455 Total		0	$1,725.30
		80482512		0	$1,398.18
		80482512 Total		0	$1,398.18
		80482666		0	$1,123.55
		80482666 Total		0	$1,123.55
		80482691		0	$1,050.36
		80482691 Total		0	$1,050.36
		80482698		0	$1,467.74
		80482698 Total		0	$1,467.74
		80483042		0	-$319.74
		80483042 Total		0	-$319.74
		80483058		0	-$0.02
		80483058 Total		0	-$0.02
		80483069		0	-$27.95
		80483069 Total		0	-$27.95
		80483119		0	$83.28
			AFUDC	0	$8.02
		80483119 Total		0	$91.30
		80483158		0	$0.01
		80483158 Total		0	$0.01
		80483222		0	$0.00
		80483222 Total		0	$0.00
		80483238		0	$0.02
		80483238 Total		0	$0.02
		80483241		0	-$860.90
			AFUDC	0	-$1.53
		80483241 Total		0	-$862.43
		80483404		0	-$708.71
			AFUDC	0	-$1.26
		80483404 Total		0	-$709.97
		80483428		0	$0.00
		80483428 Total		0	$0.00
		80483466		0	$226.57
		80483466 Total		0	$226.57
		80483486		0	$17,242.90
			AFUDC	0	$128.62
		80483486 Total		0	$17,371.52
		80483507		0	-$1,591.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80483507	AFUDC	0	-$4.56
		80483507 Total		0	-$1,596.29
		80483785		0	$0.00
		80483785 Total		0	$0.00
		80483787		0	-$6.60
		80483787 Total		0	-$6.60
		80483855		0	$0.01
		80483855 Total		0	$0.01
		80483857		0	$0.00
		80483857 Total		0	$0.00
		80483869		0	-$865.91
		80483869 Total		0	-$865.91
		80483872		0	$0.00
		80483872 Total		0	$0.00
		80483887		0	$0.00
		80483887 Total		0	$0.00
		80483889		0	-$475.56
			AFUDC	0	-$3.38
		80483889 Total		0	-$478.94
		80483912		0	$0.00
		80483912 Total		0	$0.00
		80483914		0	-$433.36
		80483914 Total		0	-$433.36
		80483935		0	$174.63
		80483935 Total		0	$174.63
		80483936		0	$15,401.36
			AFUDC	0	$3.22
		80483936 Total		0	$15,404.58
		80483949		0	-$1,352.30
			AFUDC	0	-$19.34
		80483949 Total		0	-$1,371.64
		80483969		0	$0.00
		80483969 Total		0	$0.00
		80484137		0	$343.78
		80484137 Total		0	$343.78
		80484142		0	$702.57
		80484142 Total		0	$702.57
		80484159		0	$343.78
		80484159 Total		0	$343.78
		80484172		0	$0.00
		80484172 Total		0	$0.00
		80484184		0	$9,845.97
			AFUDC	0	$76.95
		80484184 Total		0	$9,922.92
		80484676		0	-$1,215.60
			AFUDC	0	-$2.17
		80484676 Total		0	-$1,217.77
		80484732		0	$430.34
			AFUDC	0	$6.02
		80484732 Total		0	$436.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80484810		0	$4,969.19
			AFUDC	0	$2.64
		80484810 Total		0	$4,971.83
		80485015		0	$11,009.40
			AFUDC	0	$273.38
		80485015 Total		0	$11,282.78
		80485031		0	$10,246.87
		80485031 Total		0	$10,246.87
		80485054		0	$0.01
		80485054 Total		0	$0.01
		80485656		0	$24,203.54
			AFUDC	0	$29.68
		80485656 Total		0	$24,233.22
		80487308		0	$568.12
			AFUDC	0	$0.00
		80487308 Total		0	$568.12
		80487338		0	$4,262.71
			AFUDC	0	$39.59
		80487338 Total		0	$4,302.30
		80487375		0	$0.00
		80487375 Total		0	$0.00
		80487470		0	$4,800.53
			AFUDC	0	$0.22
		80487470 Total		0	$4,800.75
		80487491		0	$2,180.36
		80487491 Total		0	$2,180.36
		80487558		0	$427.61
		80487558 Total		0	$427.61
		80487575		0	$1,912.80
			AFUDC	0	$190.22
		80487575 Total		0	$2,103.02
		80487577		0	-$596.12
		80487577 Total		0	-$596.12
		80487681		0	-$70.48
		80487681 Total		0	-$70.48
		80487722		0	-$745.38
			AFUDC	0	-$2.29
		80487722 Total		0	-$747.67
		80487778		0	$18.45
		80487778 Total		0	$18.45
		80487779		0	-$16.25
		80487779 Total		0	-$16.25
		80487798		0	$0.00
		80487798 Total		0	$0.00
		80487846		0	-$916.00
		80487846 Total		0	-$916.00
		80488848		0	-$655.18
		80488848 Total		0	-$655.18
		80488872		0	$1,056.47
		80488872 Total		0	$1,056.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80488894		0	$0.00
		80488894 Total		0	$0.00
		80488915		0	$0.00
		80488915 Total		0	$0.00
		80489002		0	$786.26
		80489002 Total		0	$786.26
		80489020		0	$683.38
		80489020 Total		0	$683.38
		80489033		0	-$3,135.42
			AFUDC	0	-$59.00
		80489033 Total		0	-$3,194.42
		80489227		0	$2,009.20
			AFUDC	0	$1.85
		80489227 Total		0	$2,011.05
		80489232		0	$3,761.92
			AFUDC	0	$9.64
		80489232 Total		0	$3,771.56
		80489243		0	-$116.20
			AFUDC	0	-$2.15
		80489243 Total		0	-$118.35
		80489647		0	$16,224.54
			AFUDC	0	$19.38
		80489647 Total		0	$16,243.92
		80489678		0	$186.99
		80489678 Total		0	$186.99
		80489724		0	$9,808.19
		80489724 Total		0	$9,808.19
		80489809		0	-$856.72
		80489809 Total		0	-$856.72
		80489825		0	-$663.33
		80489825 Total		0	-$663.33
		80490026		0	$12,928.24
			AFUDC	0	$130.18
		80490026 Total		0	$13,058.42
		80490044		0	$0.00
		80490044 Total		0	$0.00
		80490062		0	-$284.47
		80490062 Total		0	-$284.47
		80490068		0	$427.61
		80490068 Total		0	$427.61
		80491408		0	$0.00
		80491408 Total		0	$0.00
		80491507		0	-$311.42
			AFUDC	0	$17.09
		80491507 Total		0	-$294.33
		80491512		0	$0.00
		80491512 Total		0	$0.00
		80491516		0	$250.41
		80491516 Total		0	$250.41
		80491519		0	$772.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80491519 Total		0	$772.12
		80491525		0	$493.87
		80491525 Total		0	$493.87
		80491536		0	$424.33
		80491536 Total		0	$424.33
		80491540		0	$218.01
		80491540 Total		0	$218.01
		80491546		0	-$0.01
		80491546 Total		0	-$0.01
		80491573		0	$290.68
		80491573 Total		0	$290.68
		80491575		0	$511.47
		80491575 Total		0	$511.47
		80491576		0	$259.91
		80491576 Total		0	$259.91
		80491577		0	$301.84
		80491577 Total		0	$301.84
		80491578		0	$511.47
		80491578 Total		0	$511.47
		80491582		0	$385.70
		80491582 Total		0	$385.70
		80491599		0	$3,874.07
			AFUDC	0	$20.84
		80491599 Total		0	$3,894.91
		80491780		0	$0.00
		80491780 Total		0	$0.00
		80491807		0	$462.55
		80491807 Total		0	$462.55
		80491826		0	-$2,661.84
			AFUDC	0	-$1.53
		80491826 Total		0	-$2,663.37
		80492413		0	$6,877.40
		80492413 Total		0	$6,877.40
		80493109		0	$12.08
		80493109 Total		0	$12.08
		80493123		0	$54.51
		80493123 Total		0	$54.51
		80493133		0	-$807.00
			AFUDC	0	-$1.46
		80493133 Total		0	-$808.46
		80493160		0	$637.23
		80493160 Total		0	$637.23
		80493211		0	$0.01
		80493211 Total		0	$0.01
		80493215		0	$248.87
		80493215 Total		0	$248.87
		80493220		0	$0.00
		80493220 Total		0	$0.00
		80493257		0	$564.57
		80493257 Total		0	$564.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80493263		0	$0.00
		80493263 Total		0	$0.00
		80493265		0	$0.00
		80493265 Total		0	$0.00
		80493313		0	$0.00
		80493313 Total		0	$0.00
		80493322		0	$477.91
		80493322 Total		0	$477.91
		80493343		0	$79.86
			AFUDC	0	$1,245.80
		80493343 Total		0	$1,325.66
		80493495		0	-$531.99
			AFUDC	0	-$1.39
		80493495 Total		0	-$533.38
		80493504		0	$3,010.21
			AFUDC	0	$3.67
		80493504 Total		0	$3,013.88
		80493541		0	$165.66
		80493541 Total		0	$165.66
		80493563		0	$241.11
		80493563 Total		0	$241.11
		80493874		0	$13,925.52
			AFUDC	0	$2,390.57
		80493874 Total		0	$16,316.09
		80493876		0	$0.01
		80493876 Total		0	$0.01
		80493881		0	$33.30
			AFUDC	0	$2.27
		80493881 Total		0	$35.57
		80493895		0	$0.00
		80493895 Total		0	$0.00
		80493899		0	$11,946.44
			AFUDC	0	$22.49
		80493899 Total		0	$11,968.93
		80493901		0	$0.01
		80493901 Total		0	$0.01
		80493911		0	$5,468.37
			AFUDC	0	$71.43
		80493911 Total		0	$5,539.80
		80493956		0	$2,080.09
		80493956 Total		0	$2,080.09
		80494039		0	$96.23
		80494039 Total		0	$96.23
		80494212		0	$0.00
		80494212 Total		0	$0.00
		80494215		0	$104.11
		80494215 Total		0	$104.11
		80494219		0	$16.05
		80494219 Total		0	$16.05
		80494228		0	$1,000.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80494228 Total		0	$1,000.68
		80494233		0	$0.00
		80494233 Total		0	$0.00
		80494236		0	$16,866.36
			AFUDC	0	$403.92
		80494236 Total		0	$17,270.28
		80494295		0	$176.07
		80494295 Total		0	$176.07
		80494321		0	$82.47
		80494321 Total		0	$82.47
		80495144		0	$1,041.95
		80495144 Total		0	$1,041.95
		80495154		0	$396.12
		80495154 Total		0	$396.12
		80495166		0	$0.02
		80495166 Total		0	$0.02
		80495171		0	$679.16
		80495171 Total		0	$679.16
		80495172		0	-$608.76
			AFUDC	0	-$1.97
		80495172 Total		0	-$610.73
		80495174		0	-$1,192.23
		80495174 Total		0	-$1,192.23
		80495197		0	$10,169.88
			AFUDC	0	$9.32
		80495197 Total		0	$10,179.20
		80495203		0	-$11.95
		80495203 Total		0	-$11.95
		80495233		0	$0.02
			AFUDC	0	$156.97
		80495233 Total		0	$156.99
		80495243		0	-$14.52
		80495243 Total		0	-$14.52
		80495272		0	$668.81
			AFUDC	0	$22.29
		80495272 Total		0	$691.10
		80495280		0	-$306.71
		80495280 Total		0	-$306.71
		80495292		0	-$802.09
			AFUDC	0	-$1.45
		80495292 Total		0	-$803.54
		80495294		0	-$306.71
		80495294 Total		0	-$306.71
		80495335		0	$0.00
		80495335 Total		0	$0.00
		80495485		0	$11,761.95
			AFUDC	0	$415.29
		80495485 Total		0	$12,177.24
		80495523		0	$244.78
		80495523 Total		0	$244.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80495528		0	-$620.98
		80495528 Total		0	-$620.98
		80495534		0	$205.87
		80495534 Total		0	$205.87
		80495536	AFUDC	0	$123.64
		80495536 Total		0	$123.64
		80495555		0	$767.29
		80495555 Total		0	$767.29
		80495583		0	$667.98
		80495583 Total		0	$667.98
		80495612		0	$10,960.27
			AFUDC	0	$14.00
		80495612 Total		0	$10,974.27
		80496032		0	$3.87
		80496032 Total		0	$3.87
		80496038		0	$4.93
		80496038 Total		0	$4.93
		80496072		0	$0.00
		80496072 Total		0	$0.00
		80496083		0	$1,864.24
		80496083 Total		0	$1,864.24
		80496112		0	-$1,138.55
			AFUDC	0	-$20.60
		80496112 Total		0	-$1,159.15
		80496121		0	$1,864.24
		80496121 Total		0	$1,864.24
		80496139		0	-$266.48
		80496139 Total		0	-$266.48
		80496141		0	$0.00
		80496141 Total		0	$0.00
		80496155		0	-$1,617.49
		80496155 Total		0	-$1,617.49
		80496188		0	$4,766.43
		80496188 Total		0	$4,766.43
		80496205		0	$0.00
		80496205 Total		0	$0.00
		80496365		0	-$105.82
		80496365 Total		0	-$105.82
		80496386		0	$2,702.76
			AFUDC	0	$28.86
		80496386 Total		0	$2,731.62
		80496424		0	-$463.86
		80496424 Total		0	-$463.86
		80496464		0	$37.00
			AFUDC	0	$2.98
		80496464 Total		0	$39.98
		80496483		0	$1,606.86
		80496483 Total		0	$1,606.86
		80496498		0	$206.92
		80496498 Total		0	$206.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80496507		0	-$847.75
			AFUDC	0	-$1.51
		80496507 Total		0	-$849.26
		80496652		0	-$0.01
		80496652 Total		0	-$0.01
		80496773		0	$0.00
		80496773 Total		0	$0.00
		80496774		0	$0.00
		80496774 Total		0	$0.00
		80496782	AFUDC	0	$12.82
		80496782 Total		0	$12.82
		80496784		0	$0.02
		80496784 Total		0	$0.02
		80496823		0	$1,606.94
			AFUDC	0	$0.46
		80496823 Total		0	$1,607.40
		80496824		0	-$0.03
		80496824 Total		0	-$0.03
		80496907		0	-$0.03
		80496907 Total		0	-$0.03
		80496926		0	-$95.91
		80496926 Total		0	-$95.91
		80497152		0	$0.00
		80497152 Total		0	$0.00
		80497183		0	$0.00
		80497183 Total		0	$0.00
		80498229		0	$0.00
		80498229 Total		0	$0.00
		80498267		0	$846.85
		80498267 Total		0	$846.85
		80498272		0	$403.25
		80498272 Total		0	$403.25
		80498359		0	$0.00
		80498359 Total		0	$0.00
		80498372		0	-$699.85
		80498372 Total		0	-$699.85
		80498393		0	$0.00
		80498393 Total		0	$0.00
		80498396		0	$11,212.21
			AFUDC	0	$46.09
		80498396 Total		0	$11,258.30
		80498407		0	-$0.03
		80498407 Total		0	-$0.03
		80498424		0	$17,907.40
			AFUDC	0	$83.39
		80498424 Total		0	$17,990.79
		80498467		0	$806.91
		80498467 Total		0	$806.91
		80498612		0	$0.00
		80498612 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80498666		0	$1,922.29
		80498666 Total		0	$1,922.29
		80498706		0	-$482.96
		80498706 Total		0	-$482.96
		80498747		0	$79.91
		80498747 Total		0	$79.91
		80498761		0	$130.67
		80498761 Total		0	$130.67
		80498796		0	-$54.32
		80498796 Total		0	-$54.32
		80499090		0	$15,454.64
			AFUDC	0	$30.37
		80499090 Total		0	$15,485.01
		80499099		0	$331.33
		80499099 Total		0	$331.33
		80499114		0	-$13.96
		80499114 Total		0	-$13.96
		80499168		0	$0.00
		80499168 Total		0	$0.00
		80499304		0	$1,100.24
		80499304 Total		0	$1,100.24
		80499510		0	$5.90
		80499510 Total		0	$5.90
		80499518		0	$846.85
		80499518 Total		0	$846.85
		80499533		0	$322.32
		80499533 Total		0	$322.32
		80499545		0	$102.06
		80499545 Total		0	$102.06
		80501134		0	$1,123.55
		80501134 Total		0	$1,123.55
		80501172		0	-$814.63
		80501172 Total		0	-$814.63
		80501233		0	$226.60
		80501233 Total		0	$226.60
		80501243		0	$0.01
		80501243 Total		0	$0.01
		80501310		0	-$40.41
		80501310 Total		0	-$40.41
		80501320		0	$5.58
		80501320 Total		0	$5.58
		80501329		0	-$0.01
		80501329 Total		0	-$0.01
		80501331		0	$5,876.61
		80501331 Total		0	$5,876.61
		80501350		0	$0.00
		80501350 Total		0	$0.00
		80501472		0	$3,644.54
		80501472 Total		0	$3,644.54
		80501542		0	$331.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80501542 Total		0	$331.32
		80501546		0	$187.05
		80501546 Total		0	$187.05
		80501547		0	-$1,311.02
			AFUDC	0	-$0.70
		80501547 Total		0	-$1,311.72
		80501561		0	-$1,396.06
		80501561 Total		0	-$1,396.06
		80501595		0	$345.95
		80501595 Total		0	$345.95
		80501598		0	$648.42
		80501598 Total		0	$648.42
		80501633		0	$0.01
		80501633 Total		0	$0.01
		80502529		0	$5,784.37
			AFUDC	0	$67.55
		80502529 Total		0	$5,851.92
		80502533		0	$846.85
		80502533 Total		0	$846.85
		80502536		0	$564.57
		80502536 Total		0	$564.57
		80502542		0	$564.57
		80502542 Total		0	$564.57
		80502553		0	$6,977.91
			AFUDC	0	$18.00
		80502553 Total		0	$6,995.91
		80502634		0	$0.01
		80502634 Total		0	$0.01
		80502643		0	$1,794.32
		80502643 Total		0	$1,794.32
		80502730		0	$173.58
		80502730 Total		0	$173.58
		80502732		0	$0.00
		80502732 Total		0	$0.00
		80502795		0	-$1,461.80
			AFUDC	0	-$15.10
		80502795 Total		0	-$1,476.90
		80502932		0	$0.00
		80502932 Total		0	$0.00
		80502977		0	$399.60
		80502977 Total		0	$399.60
		80503027		0	$6,729.36
		80503027 Total		0	$6,729.36
		80503048		0	$13,046.96
			AFUDC	0	$9.95
		80503048 Total		0	$13,056.91
		80503663		0	$0.00
		80503663 Total		0	$0.00
		80503673		0	$0.00
		80503673 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80503676		0	$0.00
		80503676 Total		0	$0.00
		80503677		0	$3,152.63
		80503677 Total		0	$3,152.63
		80503681		0	-$505.07
		80503681 Total		0	-$505.07
		80503689		0	$28,819.81
			AFUDC	0	$73.69
		80503689 Total		0	$28,893.50
		80503702		0	$0.02
		80503702 Total		0	$0.02
		80503711		0	-$1,631.10
		80503711 Total		0	-$1,631.10
		80503732		0	-$105.46
		80503732 Total		0	-$105.46
		80503763		0	$343.77
		80503763 Total		0	$343.77
		80503793		0	$0.00
		80503793 Total		0	$0.00
		80504027		0	$0.00
		80504027 Total		0	$0.00
		80504055		0	$0.00
		80504055 Total		0	$0.00
		80504056		0	$424.83
		80504056 Total		0	$424.83
		80504062		0	-$455.66
		80504062 Total		0	-$455.66
		80504070		0	$424.83
		80504070 Total		0	$424.83
		80504102		0	$424.83
		80504102 Total		0	$424.83
		80504105		0	$424.83
		80504105 Total		0	$424.83
		80504122		0	$277.44
		80504122 Total		0	$277.44
		80504140		0	$424.83
		80504140 Total		0	$424.83
		80504166		0	$343.78
		80504166 Total		0	$343.78
		80506454		0	$366.36
		80506454 Total		0	$366.36
		80506493		0	$1.97
		80506493 Total		0	$1.97
		80506504		0	-$2,277.95
			AFUDC	0	-$5.99
		80506504 Total		0	-$2,283.94
		80506521		0	$8,853.96
			AFUDC	0	$36.16
		80506521 Total		0	$8,890.12
		80506534		0	-$869.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80506534 Total		0	-$869.84
		80506578		0	-$9,454.91
		80506578 Total		0	-$9,454.91
		80506712		0	$20.62
			AFUDC	0	$147.15
		80506712 Total		0	$167.77
		80506876		0	$52.68
		80506876 Total		0	$52.68
		80506892		0	$1,056.47
		80506892 Total		0	$1,056.47
		80506893		0	$18.74
			AFUDC	0	$1.80
		80506893 Total		0	$20.54
		80506897		0	$0.00
		80506897 Total		0	$0.00
		80506908		0	$7,249.71
			AFUDC	0	$9.55
		80506908 Total		0	$7,259.26
		80506914		0	$12.33
		80506914 Total		0	$12.33
		80506927		0	$511.47
		80506927 Total		0	$511.47
		80506956		0	$0.00
		80506956 Total		0	$0.00
		80506962		0	$480.73
		80506962 Total		0	$480.73
		80506969		0	$899.95
		80506969 Total		0	$899.95
		80507283		0	-$116.34
		80507283 Total		0	-$116.34
		80507286		0	-$907.24
			AFUDC	0	-$1.69
		80507286 Total		0	-$908.93
		80507313		0	$1,050.36
		80507313 Total		0	$1,050.36
		80507315		0	$206.17
		80507315 Total		0	$206.17
		80507348		0	-$608.01
		80507348 Total		0	-$608.01
		80507364		0	-$1,969.79
			AFUDC	0	-$14.24
		80507364 Total		0	-$1,984.03
		80507476		0	-$87.83
		80507476 Total		0	-$87.83
		80507505		0	$1,685.33
		80507505 Total		0	$1,685.33
		80507676		0	$1,344.85
		80507676 Total		0	$1,344.85
		80507689		0	-$2,633.66
		80507689 Total		0	-$2,633.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80507699		0	$1,704.90
			AFUDC	0	$2.79
		80507699 Total		0	$1,707.69
		80507710		0	$0.00
		80507710 Total		0	$0.00
		80507715		0	$1,344.85
		80507715 Total		0	$1,344.85
		80507716		0	-$15.07
		80507716 Total		0	-$15.07
		80507744		0	$1,460.79
		80507744 Total		0	$1,460.79
		80507798		0	$642.24
		80507798 Total		0	$642.24
		80507805		0	$1,274.48
		80507805 Total		0	$1,274.48
		80507819		0	-$922.54
		80507819 Total		0	-$922.54
		80507838		0	$930.69
		80507838 Total		0	$930.69
		80508128		0	-$2,241.90
			AFUDC	0	-$3.94
		80508128 Total		0	-$2,245.84
		80508171		0	$2,247.09
		80508171 Total		0	$2,247.09
		80508174		0	$1,685.33
		80508174 Total		0	$1,685.33
		80508177		0	$456.00
		80508177 Total		0	$456.00
		80508207		0	-$117.19
		80508207 Total		0	-$117.19
		80508222		0	$7,551.28
			AFUDC	0	$13.91
		80508222 Total		0	$7,565.19
		80508232		0	-$1,097.56
		80508232 Total		0	-$1,097.56
		80508255		0	$0.00
		80508255 Total		0	$0.00
		80508434		0	$469.54
		80508434 Total		0	$469.54
		80508460		0	$150.08
		80508460 Total		0	$150.08
		80508470		0	-$216.34
		80508470 Total		0	-$216.34
		80508495		0	$2,194.12
			AFUDC	0	$0.67
		80508495 Total		0	$2,194.79
		80508510		0	$2,126.57
			AFUDC	0	$3.17
		80508510 Total		0	$2,129.74
		80508922		0	-$249.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80508922 Total		0	-$249.77
		80508928		0	-$768.61
		80508928 Total		0	-$768.61
		80508942		0	-$280.35
		80508942 Total		0	-$280.35
		80508985		0	-$306.71
		80508985 Total		0	-$306.71
		80508996		0	$17,317.69
			AFUDC	0	$14.61
		80508996 Total		0	$17,332.30
		80508998		0	$81.82
		80508998 Total		0	$81.82
		80509047		0	$0.00
		80509047 Total		0	$0.00
		80509049		0	$249.32
		80509049 Total		0	$249.32
		80509112		0	-$209.53
		80509112 Total		0	-$209.53
		80509230		0	$0.00
		80509230 Total		0	$0.00
		80509239		0	-$372.35
		80509239 Total		0	-$372.35
		80509289		0	$626.01
			AFUDC	0	$12.14
		80509289 Total		0	$638.15
		80509330		0	$206.67
		80509330 Total		0	$206.67
		80509343		0	-$364.84
		80509343 Total		0	-$364.84
		80509355		0	$2,245.81
			AFUDC	0	$71.48
		80509355 Total		0	$2,317.29
		80509646		0	-$1,286.83
			AFUDC	0	-$2.32
		80509646 Total		0	-$1,289.15
		80509666		0	$5,901.94
		80509666 Total		0	$5,901.94
		80509706		0	$396.87
		80509706 Total		0	$396.87
		80509771		0	$396.87
		80509771 Total		0	$396.87
		80509829		0	$2,175.21
		80509829 Total		0	$2,175.21
		80509836		0	$983.81
		80509836 Total		0	$983.81
		80509839		0	$297.71
		80509839 Total		0	$297.71
		80509847		0	$0.00
		80509847 Total		0	$0.00
		80509999		0	$570.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80509999 Total		0	$570.17
		80510006		0	$511.47
		80510006 Total		0	$511.47
		80510007		0	$165.66
		80510007 Total		0	$165.66
		80510013		0	-$0.34
		80510013 Total		0	-$0.34
		80510014		0	$83.48
		80510014 Total		0	$83.48
		80510092		0	$124.66
		80510092 Total		0	$124.66
		80510111		0	-$147.18
		80510111 Total		0	-$147.18
		80511240		0	$905.55
		80511240 Total		0	$905.55
		80511280		0	$0.00
		80511280 Total		0	$0.00
		80511293		0	$14,720.39
			AFUDC	0	$102.54
		80511293 Total		0	$14,822.93
		80511332		0	$0.00
		80511332 Total		0	$0.00
		80511399		0	$0.00
		80511399 Total		0	$0.00
		80511410		0	$3,813.66
		80511410 Total		0	$3,813.66
		80511566		0	$0.00
		80511566 Total		0	$0.00
		80511604		0	$1,142.23
		80511604 Total		0	$1,142.23
		80511622		0	$125.48
		80511622 Total		0	$125.48
		80511645		0	$34.69
		80511645 Total		0	$34.69
		80511705		0	-$1,617.32
		80511705 Total		0	-$1,617.32
		80511712		0	$846.85
		80511712 Total		0	$846.85
		80511960		0	-$78.31
		80511960 Total		0	-$78.31
		80511995		0	$338.31
			AFUDC	0	$7.14
		80511995 Total		0	$345.45
		80512012		0	$2,806.07
		80512012 Total		0	$2,806.07
		80512043		0	$0.00
		80512043 Total		0	$0.00
		80512059		0	$1,129.15
		80512059 Total		0	$1,129.15
		80512071		0	$2,984.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80512071	AFUDC	0	$26.73
		80512071 Total		0	$3,011.52
		80512077		0	$0.00
		80512077 Total		0	$0.00
		80512091		0	-$494.38
		80512091 Total		0	-$494.38
		80512130		0	-$0.01
		80512130 Total		0	-$0.01
		80512156		0	$0.03
		80512156 Total		0	$0.03
		80512342		0	$0.00
		80512342 Total		0	$0.00
		80512724		0	$4,935.76
			AFUDC	0	$36.48
		80512724 Total		0	$4,972.24
		80512743		0	$919.23
		80512743 Total		0	$919.23
		80512815		0	-$0.01
		80512815 Total		0	-$0.01
		80512834		0	$4,885.01
			AFUDC	0	$27.10
		80512834 Total		0	$4,912.11
		80512871		0	$0.00
		80512871 Total		0	$0.00
		80512886		0	$1,451.14
		80512886 Total		0	$1,451.14
		80512900		0	-$2,291.03
			AFUDC	0	-$23.82
		80512900 Total		0	-$2,314.85
		80513072		0	$186.99
		80513072 Total		0	$186.99
		80513084		0	$1,911.30
			AFUDC	0	$4.05
		80513084 Total		0	$1,915.35
		80513085		0	$1,991.55
		80513085 Total		0	$1,991.55
		80513102		0	-$2.76
		80513102 Total		0	-$2.76
		80513109		0	-$0.01
		80513109 Total		0	-$0.01
		80513117		0	$294.21
		80513117 Total		0	$294.21
		80513156		0	-$986.82
		80513156 Total		0	-$986.82
		80513161		0	$528.65
		80513161 Total		0	$528.65
		80513168		0	$424.83
		80513168 Total		0	$424.83
		80513186		0	-$443.05
		80513186 Total		0	-$443.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80513576		0	$150.09
		80513576 Total		0	$150.09
		80513583		0	$53.74
		80513583 Total		0	$53.74
		80513586		0	-$16.25
		80513586 Total		0	-$16.25
		80513637		0	$32.83
		80513637 Total		0	$32.83
		80513663		0	-$198.43
		80513663 Total		0	-$198.43
		80513742		0	$2,223.86
			AFUDC	0	$4.73
		80513742 Total		0	$2,228.59
		80513777		0	$0.00
		80513777 Total		0	$0.00
		80513808		0	$695.11
		80513808 Total		0	$695.11
		80513987		0	-$576.00
		80513987 Total		0	-$576.00
		80514026		0	$0.00
		80514026 Total		0	$0.00
		80514362		0	-$175.77
		80514362 Total		0	-$175.77
		80514424		0	-$372.90
		80514424 Total		0	-$372.90
		80514429		0	$14,424.23
			AFUDC	0	$41.66
		80514429 Total		0	$14,465.89
		80514437		0	-$1,059.92
		80514437 Total		0	-$1,059.92
		80514477		0	$1,478.93
		80514477 Total		0	$1,478.93
		80514500		0	-$0.02
		80514500 Total		0	-$0.02
		80514516		0	-$17.58
		80514516 Total		0	-$17.58
		80514548		0	$28,453.91
			AFUDC	0	$40.20
		80514548 Total		0	$28,494.11
		80514700		0	$0.00
		80514700 Total		0	$0.00
		80514998		0	$112.65
		80514998 Total		0	$112.65
		80515008		0	$112.66
		80515008 Total		0	$112.66
		80515797		0	-$19.99
		80515797 Total		0	-$19.99
		80515808		0	$754.86
		80515808 Total		0	$754.86
		80515817		0	$1,180.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80515817 Total		0	$1,180.49
		80515828		0	-$666.09
		80515828 Total		0	-$666.09
		80515879		0	$12.97
			AFUDC	0	-$1.66
		80515879 Total		0	$11.31
		80515881		0	$345.79
		80515881 Total		0	$345.79
		80515909		0	$3.99
		80515909 Total		0	$3.99
		80515910		0	$737.86
		80515910 Total		0	$737.86
		80516081		0	$427.61
		80516081 Total		0	$427.61
		80516134		0	$0.02
		80516134 Total		0	$0.02
		80516136		0	$1,526.98
		80516136 Total		0	$1,526.98
		80516140		0	$1,147.14
		80516140 Total		0	$1,147.14
		80516179		0	$0.00
		80516179 Total		0	$0.00
		80516194		0	$27.49
		80516194 Total		0	$27.49
		80516799		0	$1,891.21
		80516799 Total		0	$1,891.21
		80516804		0	$0.00
		80516804 Total		0	$0.00
		80516807		0	$881.24
		80516807 Total		0	$881.24
		80516826		0	$881.24
		80516826 Total		0	$881.24
		80516832	AFUDC	0	$7.69
		80516832 Total		0	$7.69
		80516835		0	$0.00
		80516835 Total		0	$0.00
		80516856		0	-$590.13
		80516856 Total		0	-$590.13
		80516862		0	$2,591.96
		80516862 Total		0	$2,591.96
		80516864		0	$1,036.78
		80516864 Total		0	$1,036.78
		80516960		0	$56.22
		80516960 Total		0	$56.22
		80517178		0	$2,475.39
			AFUDC	0	$54.34
		80517178 Total		0	$2,529.73
		80517183		0	$2,526.58
		80517183 Total		0	$2,526.58
		80517184		0	-$364.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80517184	AFUDC	0	-$0.66
		80517184 Total		0	-$364.74
		80517189		0	$19,723.89
			AFUDC	0	$163.74
		80517189 Total		0	$19,887.63
		80517197		0	$237.41
			AFUDC	0	$3.49
		80517197 Total		0	$240.90
		80517547		0	$8,446.50
			AFUDC	0	$17.10
		80517547 Total		0	$8,463.60
		80517554		0	$0.00
		80517554 Total		0	$0.00
		80517573		0	$0.00
		80517573 Total		0	$0.00
		80517595		0	$359.25
		80517595 Total		0	$359.25
		80517704		0	$0.00
		80517704 Total		0	$0.00
		80517713		0	$0.00
		80517713 Total		0	$0.00
		80517722		0	$0.00
		80517722 Total		0	$0.00
		80517744		0	-$261.55
		80517744 Total		0	-$261.55
		80517902		0	-$777.44
		80517902 Total		0	-$777.44
		80517914		0	$2,373.80
			AFUDC	0	$5.51
		80517914 Total		0	$2,379.31
		80517922		0	$5,878.07
		80517922 Total		0	$5,878.07
		80517977		0	-$909.90
		80517977 Total		0	-$909.90
		80517980		0	-$24.67
		80517980 Total		0	-$24.67
		80517989		0	$26,214.85
			AFUDC	0	$363.60
		80517989 Total		0	$26,578.45
		80518020		0	$186.99
		80518020 Total		0	$186.99
		80518035		0	$0.00
		80518035 Total		0	$0.00
		80518079		0	$972.61
		80518079 Total		0	$972.61
		80518359		0	-$84.44
		80518359 Total		0	-$84.44
		80518366		0	-$617.58
		80518366 Total		0	-$617.58
		80518411		0	-$1,336.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80518411 Total		0	-$1,336.12
		80518445		0	-$0.01
		80518445 Total		0	-$0.01
		80518575		0	$620.46
		80518575 Total		0	$620.46
		80518782		0	-$21.08
		80518782 Total		0	-$21.08
		80518826		0	$0.00
		80518826 Total		0	$0.00
		80518839		0	-$0.01
		80518839 Total		0	-$0.01
		80518841		0	$0.00
		80518841 Total		0	$0.00
		80518888		0	$788.16
		80518888 Total		0	$788.16
		80519866		0	$0.01
		80519866 Total		0	$0.01
		80519927		0	$40,301.51
			AFUDC	0	$300.05
		80519927 Total		0	$40,601.56
		80519929		0	$1,185.80
		80519929 Total		0	$1,185.80
		80519964		0	$3.47
		80519964 Total		0	$3.47
		80519971		0	$0.00
		80519971 Total		0	$0.00
		80520051		0	$648.94
			AFUDC	0	$77.27
		80520051 Total		0	$726.21
		80520105		0	$0.00
		80520105 Total		0	$0.00
		80520223		0	$2,102.88
			AFUDC	0	$51.87
		80520223 Total		0	$2,154.75
		80520274		0	$639.09
			AFUDC	0	$10.49
		80520274 Total		0	$649.58
		80520297		0	$0.02
		80520297 Total		0	$0.02
		80520332		0	$0.00
		80520332 Total		0	$0.00
		80520352		0	$1,531.79
			AFUDC	0	$2.24
		80520352 Total		0	$1,534.03
		80520387	AFUDC	0	$14.60
		80520387 Total		0	$14.60
		80520448		0	$1,653.87
			AFUDC	0	$1.61
		80520448 Total		0	$1,655.48
		80520858		0	-$509.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80520858 Total		0	-$509.05
		80520893		0	$206.67
		80520893 Total		0	$206.67
		80520901		0	$588.70
			AFUDC	0	$62.65
		80520901 Total		0	$651.35
		80520905		0	$20.48
			AFUDC	0	$1.96
		80520905 Total		0	$22.44
		80520920		0	-$30.27
		80520920 Total		0	-$30.27
		80520921		0	$5,383.03
			AFUDC	0	$12.68
		80520921 Total		0	$5,395.71
		80520923		0	$310.01
		80520923 Total		0	$310.01
		80520986		0	-$193.77
			AFUDC	0	$17.69
		80520986 Total		0	-$176.08
		80521009		0	$0.00
		80521009 Total		0	$0.00
		80521289		0	$3,718.77
			AFUDC	0	$294.21
		80521289 Total		0	$4,012.98
		80521327		0	$277.33
		80521327 Total		0	$277.33
		80521377		0	$51.66
		80521377 Total		0	$51.66
		80521386		0	$0.00
		80521386 Total		0	$0.00
		80521413		0	-$87.83
		80521413 Total		0	-$87.83
		80521783		0	$767.29
		80521783 Total		0	$767.29
		80521825		0	$0.01
		80521825 Total		0	$0.01
		80521868		0	$3,641.36
		80521868 Total		0	$3,641.36
		80521879		0	$0.02
		80521879 Total		0	$0.02
		80521881		0	$19,992.99
			AFUDC	0	$560.37
		80521881 Total		0	$20,553.36
		80521886		0	-$0.01
		80521886 Total		0	-$0.01
		80521904		0	-$287.91
		80521904 Total		0	-$287.91
		80522066		0	$349.86
		80522066 Total		0	$349.86
		80522086		0	$275.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80522086	AFUDC	0	$1.86
		80522086 Total		0	$277.43
		80522088		0	$1,377.84
			AFUDC	0	$0.40
		80522088 Total		0	$1,378.24
		80522124		0	$5,224.02
		80522124 Total		0	$5,224.02
		80522131		0	$22,606.90
			AFUDC	0	$220.89
		80522131 Total		0	$22,827.79
		80522135		0	-$132.29
		80522135 Total		0	-$132.29
		80522431		0	$0.00
		80522431 Total		0	$0.00
		80522435		0	$846.85
		80522435 Total		0	$846.85
		80522466		0	$2,569.07
			AFUDC	0	$43.15
		80522466 Total		0	$2,612.22
		80522478		0	$0.00
			AFUDC	0	$13.17
		80522478 Total		0	$13.17
		80522592		0	$0.00
		80522592 Total		0	$0.00
		80522661		0	$142.53
		80522661 Total		0	$142.53
		80522818	AFUDC	0	$21.16
		80522818 Total		0	$21.16
		80522839		0	$0.00
		80522839 Total		0	$0.00
		80522865		0	-$2,462.78
			AFUDC	0	-$0.05
		80522865 Total		0	-$2,462.83
		80522872		0	$1,017.35
		80522872 Total		0	$1,017.35
		80522912		0	$174.68
		80522912 Total		0	$174.68
		80523267		0	$0.00
		80523267 Total		0	$0.00
		80523301		0	$2,900.90
			AFUDC	0	$198.98
		80523301 Total		0	$3,099.88
		80523310		0	-$1,061.36
		80523310 Total		0	-$1,061.36
		80523311		0	-$155.84
		80523311 Total		0	-$155.84
		80523316		0	$0.00
		80523316 Total		0	$0.00
		80523324		0	$0.01
		80523324 Total		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80523385		0	$2,595.98
			AFUDC	0	$36.38
		80523385 Total		0	$2,632.36
		80523395		0	$2,758.24
			AFUDC	0	$3.61
		80523395 Total		0	$2,761.85
		80523547		0	$0.00
		80523547 Total		0	$0.00
		80523562		0	$21,610.93
			AFUDC	0	$115.89
		80523562 Total		0	$21,726.82
		80523603		0	$285.08
		80523603 Total		0	$285.08
		80523635		0	$19,505.22
			AFUDC	0	$51.89
		80523635 Total		0	$19,557.11
		80523915		0	-$37.23
		80523915 Total		0	-$37.23
		80524638		0	$704.32
		80524638 Total		0	$704.32
		80524646		0	$7,950.14
			AFUDC	0	$4.12
		80524646 Total		0	$7,954.26
		80524647		0	-$1,322.02
			AFUDC	0	$26.21
		80524647 Total		0	-$1,295.81
		80524668		0	-$0.01
		80524668 Total		0	-$0.01
		80524760		0	$3,546.54
			AFUDC	0	$0.18
		80524760 Total		0	$3,546.72
		80524773		0	$4,726.27
		80524773 Total		0	$4,726.27
		80524886		0	$0.01
		80524886 Total		0	$0.01
		80524911		0	$5,936.98
			AFUDC	0	$3.05
		80524911 Total		0	$5,940.03
		80525040		0	$54.82
		80525040 Total		0	$54.82
		80525114		0	$8,704.72
			AFUDC	0	$212.75
		80525114 Total		0	$8,917.47
		80525118		0	$140.87
		80525118 Total		0	$140.87
		80525156		0	$516.67
		80525156 Total		0	$516.67
		80525167	AFUDC	0	$1.89
		80525167 Total		0	$1.89
		80525173		0	$1,254.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80525173 Total		0	$1,254.39
		80525208		0	-$1,985.57
		80525208 Total		0	-$1,985.57
		80525532		0	$248.51
		80525532 Total		0	$248.51
		80525565		0	$396.87
		80525565 Total		0	$396.87
		80525608		0	$5,854.24
			AFUDC	0	$36.75
		80525608 Total		0	$5,890.99
		80525612		0	$0.02
			AFUDC	0	$6.69
		80525612 Total		0	$6.71
		80525620		0	$1,779.10
		80525620 Total		0	$1,779.10
		80525636		0	$1,897.95
		80525636 Total		0	$1,897.95
		80525651		0	$6,783.46
			AFUDC	0	$149.77
		80525651 Total		0	$6,933.23
		80525669		0	$608.21
		80525669 Total		0	$608.21
		80525757		0	$124.66
		80525757 Total		0	$124.66
		80525911		0	$0.00
		80525911 Total		0	$0.00
		80525951		0	$4.14
		80525951 Total		0	$4.14
		80525959		0	$2,757.39
			AFUDC	0	$5.18
		80525959 Total		0	$2,762.57
		80526017		0	-$382.80
		80526017 Total		0	-$382.80
		80526374		0	$502.82
		80526374 Total		0	$502.82
		80526375		0	$424.83
		80526375 Total		0	$424.83
		80526376		0	$424.83
		80526376 Total		0	$424.83
		80526377		0	$762.46
		80526377 Total		0	$762.46
		80526394		0	$0.00
			AFUDC	0	-$2.52
		80526394 Total		0	-$2.52
		80526415		0	$1,649.39
			AFUDC	0	$0.52
		80526415 Total		0	$1,649.91
		80526472		0	$340.97
		80526472 Total		0	$340.97
		80526523		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80526523 Total		0	$0.00
		80526530		0	-$1.72
		80526530 Total		0	-$1.72
		80526575		0	$9,691.82
			AFUDC	0	$36.34
		80526575 Total		0	$9,728.16
		80526600		0	$3,366.60
		80526600 Total		0	$3,366.60
		80526852		0	$1,266.09
		80526852 Total		0	$1,266.09
		80527030		0	$2,983.84
		80527030 Total		0	$2,983.84
		80527047		0	-$21.43
		80527047 Total		0	-$21.43
		80527183		0	$253.90
		80527183 Total		0	$253.90
		80527197		0	$285.08
		80527197 Total		0	$285.08
		80527263		0	-$121.61
		80527263 Total		0	-$121.61
		80527292		0	$1,123.55
		80527292 Total		0	$1,123.55
		80527376		0	-$0.01
		80527376 Total		0	-$0.01
		80527588		0	-$1,336.77
			AFUDC	0	-$2.41
		80527588 Total		0	-$1,339.18
		80527613		0	$5,705.26
			AFUDC	0	$4.61
		80527613 Total		0	$5,709.87
		80527643		0	-$121.30
		80527643 Total		0	-$121.30
		80527679		0	-$0.58
		80527679 Total		0	-$0.58
		80527690		0	$1,659.60
		80527690 Total		0	$1,659.60
		80528046		0	$967.00
		80528046 Total		0	$967.00
		80528047		0	$191.38
		80528047 Total		0	$191.38
		80528056		0	-$181.86
		80528056 Total		0	-$181.86
		80528094		0	-$7.44
		80528094 Total		0	-$7.44
		80528149		0	$5.90
		80528149 Total		0	$5.90
		80528195		0	$1,432.43
			AFUDC	0	$3.74
		80528195 Total		0	$1,436.17
		80528235		0	$725.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80528235 Total		0	$725.41
		80528284		0	$0.00
		80528284 Total		0	$0.00
		80528457		0	$0.00
		80528457 Total		0	$0.00
		80528465		0	$198.47
		80528465 Total		0	$198.47
		80528479		0	$508.67
		80528479 Total		0	$508.67
		80528495		0	$0.02
		80528495 Total		0	$0.02
		80528810		0	$0.00
		80528810 Total		0	$0.00
		80529615		0	$248.51
		80529615 Total		0	$248.51
		80529674		0	$331.35
		80529674 Total		0	$331.35
		80529682		0	$0.00
		80529682 Total		0	$0.00
		80529792		0	-$8.03
		80529792 Total		0	-$8.03
		80529824		0	-$49.40
			AFUDC	0	-$20.12
		80529824 Total		0	-$69.52
		80529893		0	$0.00
		80529893 Total		0	$0.00
		80530478		0	$2.31
		80530478 Total		0	$2.31
		80530483		0	$132.85
		80530483 Total		0	$132.85
		80530487		0	$2.31
		80530487 Total		0	$2.31
		80530529		0	-$468.75
		80530529 Total		0	-$468.75
		80530550		0	$1,403.03
		80530550 Total		0	$1,403.03
		80530566		0	$0.00
			AFUDC	0	$22.23
		80530566 Total		0	$22.23
		80530577		0	-$569.61
		80530577 Total		0	-$569.61
		80530578		0	$0.00
		80530578 Total		0	$0.00
		80530617		0	$373.79
		80530617 Total		0	$373.79
		80530621		0	$126.01
		80530621 Total		0	$126.01
		80530808		0	$8.08
		80530808 Total		0	$8.08
		80530822		0	-$2,984.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80530822 Total		0	-$2,984.42
		80530829		0	$536.63
		80530829 Total		0	$536.63
		80530835		0	$424.83
		80530835 Total		0	$424.83
		80530853		0	$1,127.28
			AFUDC	0	$20.12
		80530853 Total		0	$1,147.40
		80530858		0	-$91.29
		80530858 Total		0	-$91.29
		80531227		0	$0.00
		80531227 Total		0	$0.00
		80531248		0	$2,333.64
			AFUDC	0	$11.12
		80531248 Total		0	$2,344.76
		80531286		0	$5,675.54
		80531286 Total		0	$5,675.54
		80531344		0	$13,278.80
			AFUDC	0	$13.21
		80531344 Total		0	$13,292.01
		80531369		0	$6,680.83
			AFUDC	0	$11.78
		80531369 Total		0	$6,692.61
		80531378		0	$10,088.22
			AFUDC	0	$32.91
		80531378 Total		0	$10,121.13
		80531380		0	-$987.22
		80531380 Total		0	-$987.22
		80531481		0	$288.99
		80531481 Total		0	$288.99
		80531605		0	$9,129.16
		80531605 Total		0	$9,129.16
		80531621		0	$9,133.99
		80531621 Total		0	$9,133.99
		80531624		0	$25,744.24
			AFUDC	0	$845.00
		80531624 Total		0	$26,589.24
		80531630		0	$0.00
		80531630 Total		0	$0.00
		80531672		0	$0.01
		80531672 Total		0	$0.01
		80531676		0	$0.00
		80531676 Total		0	$0.00
		80531693		0	$2,342.09
			AFUDC	0	$15.73
		80531693 Total		0	$2,357.82
		80531703		0	$0.00
		80531703 Total		0	$0.00
		80531746		0	$0.00
		80531746 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80532033		0	$620.46
		80532033 Total		0	$620.46
		80532044		0	$0.00
		80532044 Total		0	$0.00
		80532100		0	$37,735.34
			AFUDC	0	$61.07
		80532100 Total		0	$37,796.41
		80532101		0	-$4,669.88
		80532101 Total		0	-$4,669.88
		80532156		0	$0.00
		80532156 Total		0	$0.00
		80532355		0	-$731.51
		80532355 Total		0	-$731.51
		80532367		0	$976.72
			AFUDC	0	$19.25
		80532367 Total		0	$995.97
		80532387		0	$1,123.55
		80532387 Total		0	$1,123.55
		80532392		0	-$5,103.11
			AFUDC	0	-$9.60
		80532392 Total		0	-$5,112.71
		80532414		0	$2,946.80
		80532414 Total		0	$2,946.80
		80532418		0	-$1,151.22
		80532418 Total		0	-$1,151.22
		80532421		0	$201.99
		80532421 Total		0	$201.99
		80532422		0	$502.82
		80532422 Total		0	$502.82
		80532434		0	$424.83
		80532434 Total		0	$424.83
		80532451		0	$2,789.42
			AFUDC	0	$3.51
		80532451 Total		0	$2,792.93
		80532453		0	$10,783.51
			AFUDC	0	$12.64
		80532453 Total		0	$10,796.15
		80532544		0	$1,249.60
		80532544 Total		0	$1,249.60
		80534645		0	$1,758.47
			AFUDC	0	$29.74
		80534645 Total		0	$1,788.21
		80534894		0	-$0.01
			AFUDC	0	-$1.65
		80534894 Total		0	-$1.66
		80535211		0	$22.98
		80535211 Total		0	$22.98
		80535423		0	$3,569.21
			AFUDC	0	$44.23
		80535423 Total		0	$3,613.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80535554	AFUDC	0	$127.72
		80535554 Total		0	$127.72
		80535723		0	$564.57
		80535723 Total		0	$564.57
		80535904		0	$0.00
		80535904 Total		0	$0.00
		80535927		0	$26.48
		80535927 Total		0	$26.48
		80536053		0	-$733.42
		80536053 Total		0	-$733.42
		80540540		0	$4,089.03
			AFUDC	0	$33.02
		80540540 Total		0	$4,122.05
		80540543		0	-$3,416.91
		80540543 Total		0	-$3,416.91
		80541328		0	-$13.31
		80541328 Total		0	-$13.31
		80541330		0	$0.01
		80541330 Total		0	$0.01
		80541331		0	$934.41
		80541331 Total		0	$934.41
		80541442		0	$9,890.23
		80541442 Total		0	$9,890.23
		80541443		0	-$32.92
		80541443 Total		0	-$32.92
		80541449		0	$41.85
		80541449 Total		0	$41.85
		80541560		0	$3,000.07
			AFUDC	0	$78.27
		80541560 Total		0	$3,078.34
		80541561		0	$9,275.05
			AFUDC	0	$2.40
		80541561 Total		0	$9,277.45
		80542011		0	$610.49
		80542011 Total		0	$610.49
		80542234		0	$14.15
		80542234 Total		0	$14.15
		80542235		0	-$365.34
		80542235 Total		0	-$365.34
		80542345		0	$285.08
		80542345 Total		0	$285.08
		80542458		0	$7,599.90
			AFUDC	0	$11.59
		80542458 Total		0	$7,611.49
		80542792		0	$420.14
			AFUDC	0	$15.41
		80542792 Total		0	$435.55
		80550626		0	$0.00
		80550626 Total		0	$0.00
		80551276		0	-$915.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80551276 Total		0	-$915.76
		80551416		0	-$276.42
		80551416 Total		0	-$276.42
		80551537		0	-$299.75
			AFUDC	0	-$1.32
		80551537 Total		0	-$301.07
		80551634		0	$47,756.12
			AFUDC	0	$2,348.74
		80551634 Total		0	$50,104.86
		80551673		0	$0.00
		80551673 Total		0	$0.00
		80551674		0	$0.01
		80551674 Total		0	$0.01
		80551689		0	$16,102.57
			AFUDC	0	$79.09
		80551689 Total		0	$16,181.66
		80551826		0	$22,108.09
			AFUDC	0	$89.33
		80551826 Total		0	$22,197.42
		80551832		0	$29,254.42
			AFUDC	0	$102.02
		80551832 Total		0	$29,356.44
		80551840		0	$18,560.43
			AFUDC	0	$22.28
		80551840 Total		0	$18,582.71
		80552092		0	$0.00
		80552092 Total		0	$0.00
		80552220		0	$0.00
		80552220 Total		0	$0.00
		80552225		0	-$382.58
			AFUDC	0	-$4.24
		80552225 Total		0	-$386.82
		80552347		0	-$87.96
		80552347 Total		0	-$87.96
		80552452		0	$602.39
		80552452 Total		0	$602.39
		80552484		0	$899.95
		80552484 Total		0	$899.95
		80552616		0	$1,123.53
		80552616 Total		0	$1,123.53
		80556150		0	-$40.25
		80556150 Total		0	-$40.25
		80556651		0	$0.00
		80556651 Total		0	$0.00
		80556775		0	-$0.01
		80556775 Total		0	-$0.01
		80556931		0	-$94.96
		80556931 Total		0	-$94.96
		80557485		0	-$2,337.89
			AFUDC	0	$132.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80557485 Total		0	-$2,204.90
		80557956		0	-$1,063.12
		80557956 Total		0	-$1,063.12
		80558122		0	-$1,208.08
		80558122 Total		0	-$1,208.08
		80558262		0	$704.32
		80558262 Total		0	$704.32
		80561958		0	$18,595.95
			AFUDC	0	$900.03
		80561958 Total		0	$19,495.98
		80562119		0	$19,046.57
			AFUDC	0	$1,193.99
		80562119 Total		0	$20,240.56
		80562238		0	-$403.08
		80562238 Total		0	-$403.08
		80562352		0	-$406.43
		80562352 Total		0	-$406.43
		80562361		0	$31,648.54
			AFUDC	0	$36.98
		80562361 Total		0	$31,685.52
		80562379		0	$2,745.40
			AFUDC	0	$33.21
		80562379 Total		0	$2,778.61
		80562454		0	-$101.34
		80562454 Total		0	-$101.34
		80562638		0	$564.57
		80562638 Total		0	$564.57
		80563036		0	$26.54
		80563036 Total		0	$26.54
		80563141		0	$0.00
		80563141 Total		0	$0.00
		80563928		0	$961.45
		80563928 Total		0	$961.45
		80563939		0	$0.00
		80563939 Total		0	$0.00
		80564190		0	-$75.94
		80564190 Total		0	-$75.94
		80564667		0	$9,782.12
		80564667 Total		0	$9,782.12
		80567556		0	-$298.65
		80567556 Total		0	-$298.65
		80567773		0	$0.00
		80567773 Total		0	$0.00
		80567790		0	$0.00
		80567790 Total		0	$0.00
		80567904		0	$41.65
		80567904 Total		0	$41.65
		80567911		0	-$16.25
		80567911 Total		0	-$16.25
		80568031		0	$9,034.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80568031 Total		0	$9,034.05
		80568161		0	$1,147.14
		80568161 Total		0	$1,147.14
		80568448		0	-$3.51
		80568448 Total		0	-$3.51
		80568504		0	$3,692.41
			AFUDC	0	$0.90
		80568504 Total		0	$3,693.31
		80568571		0	$0.00
		80568571 Total		0	$0.00
		80568969		0	$760.21
		80568969 Total		0	$760.21
		80569355		0	-$663.31
			AFUDC	0	-$1.19
		80569355 Total		0	-$664.50
		80569484		0	$1,058.65
		80569484 Total		0	$1,058.65
		80569626		0	-$1.88
		80569626 Total		0	-$1.88
		80569972		0	-$28.00
		80569972 Total		0	-$28.00
		80573443		0	$424.83
		80573443 Total		0	$424.83
		80573452		0	-$0.01
		80573452 Total		0	-$0.01
		80573559		0	-$3.79
		80573559 Total		0	-$3.79
		80573669		0	$1,123.55
		80573669 Total		0	$1,123.55
		80573966		0	$340.97
		80573966 Total		0	$340.97
		80574084		0	$1,000.68
		80574084 Total		0	$1,000.68
		80574212		0	$229.17
		80574212 Total		0	$229.17
		80574960		0	$927.91
		80574960 Total		0	$927.91
		80575072		0	$1,000.68
		80575072 Total		0	$1,000.68
		80575331		0	$957.21
		80575331 Total		0	$957.21
		80588681		0	$1,172.46
			AFUDC	0	$3.55
		80588681 Total		0	$1,176.01
		80588768		0	$0.00
		80588768 Total		0	$0.00
		80588939		0	$285.08
		80588939 Total		0	$285.08
		80589065		0	$12,485.06
			AFUDC	0	$111.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80589065 Total		0	$12,596.47
		80589155		0	$676.05
			AFUDC	0	$0.00
		80589155 Total		0	$676.05
		80589203		0	-$558.43
		80589203 Total		0	-$558.43
		80589464		0	$54.20
		80589464 Total		0	$54.20
		80589477		0	-$167.35
		80589477 Total		0	-$167.35
		80589734		0	$0.00
		80589734 Total		0	$0.00
		80589854		0	$2,422.33
		80589854 Total		0	$2,422.33
		80589865		0	$564.57
		80589865 Total		0	$564.57
		80589869		0	$452.76
		80589869 Total		0	$452.76
		80590000		0	$1,903.81
			AFUDC	0	$2.23
		80590000 Total		0	$1,906.04
		80590121		0	$0.00
		80590121 Total		0	$0.00
		80590395		0	$63.56
			AFUDC	0	$155.23
		80590395 Total		0	$218.79
		80590637		0	$2,034.72
			AFUDC	0	$34.47
		80590637 Total		0	$2,069.19
		80590688		0	$0.00
		80590688 Total		0	$0.00
		80590776		0	-$125.71
		80590776 Total		0	-$125.71
		80590900		0	$13,291.27
			AFUDC	0	$6.17
		80590900 Total		0	$13,297.44
		80591014		0	$776.63
		80591014 Total		0	$776.63
		80591026		0	$33,201.17
			AFUDC	0	$910.10
		80591026 Total		0	$34,111.27
		80594407		0	-$1,259.33
			AFUDC	0	-$46.12
		80594407 Total		0	-$1,305.45
		80594649		0	$676.36
		80594649 Total		0	$676.36
		80594778		0	$3,534.42
		80594778 Total		0	$3,534.42
		80594921		0	$0.00
		80594921 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80594924		0	-$0.01
		80594924 Total		0	-$0.01
		80595062		0	$0.00
		80595062 Total		0	$0.00
		80595187		0	$0.00
		80595187 Total		0	$0.00
		80595466		0	$4.92
		80595466 Total		0	$4.92
		80595475		0	-$7.23
		80595475 Total		0	-$7.23
		80595478	AFUDC	0	$2.00
		80595478 Total		0	$2.00
		80595638		0	$0.01
		80595638 Total		0	$0.01
		80595918		0	$0.01
		80595918 Total		0	$0.01
		80596060		0	$2.31
		80596060 Total		0	$2.31
		80596146		0	$0.00
		80596146 Total		0	$0.00
		80596313		0	$978.27
		80596313 Total		0	$978.27
		80596691		0	-$25.00
		80596691 Total		0	-$25.00
		80600160		0	$116.46
		80600160 Total		0	$116.46
		80600271		0	-$2,504.72
		80600271 Total		0	-$2,504.72
		80600365		0	-$138.25
		80600365 Total		0	-$138.25
		80600400		0	$2,203.15
			AFUDC	0	$59.83
		80600400 Total		0	$2,262.98
		80600811		0	-$370.52
		80600811 Total		0	-$370.52
		80600819		0	$17,214.03
			AFUDC	0	$42.61
		80600819 Total		0	$17,256.64
		80601859		0	$620.46
		80601859 Total		0	$620.46
		80602205		0	$4,797.47
		80602205 Total		0	$4,797.47
		80602223		0	-$6,297.46
			AFUDC	0	-$44.56
		80602223 Total		0	-$6,342.02
		80605876		0	-$639.47
		80605876 Total		0	-$639.47
		80606112		0	$11,303.12
			AFUDC	0	$4.00
		80606112 Total		0	$11,307.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80606382		0	$846.85
		80606382 Total		0	$846.85
		80606911		0	$767.43
		80606911 Total		0	$767.43
		80607039		0	$9.29
		80607039 Total		0	$9.29
		80607162		0	$5.78
		80607162 Total		0	$5.78
		80607164		0	$19.05
		80607164 Total		0	$19.05
		80607292		0	$1,892.24
			AFUDC	0	$6.94
		80607292 Total		0	$1,899.18
		80607405		0	$1,771.40
			AFUDC	0	$6.94
		80607405 Total		0	$1,778.34
		80607790		0	$7,884.66
			AFUDC	0	$13.08
		80607790 Total		0	$7,897.74
		80607953		0	$10.27
			AFUDC	0	$3.03
		80607953 Total		0	$13.30
		80611427		0	-$171.26
		80611427 Total		0	-$171.26
		80611540		0	$6,759.77
			AFUDC	0	$86.20
		80611540 Total		0	$6,845.97
		80611542		0	$1,123.55
		80611542 Total		0	$1,123.55
		80611650		0	$9,381.05
		80611650 Total		0	$9,381.05
		80611658		0	$2,498.03
			AFUDC	0	$21.81
		80611658 Total		0	$2,519.84
		80611932		0	$945.55
		80611932 Total		0	$945.55
		80612173		0	$27,839.92
			AFUDC	0	$47.29
		80612173 Total		0	$27,887.21
		80612314		0	$9,609.49
			AFUDC	0	$284.34
		80612314 Total		0	$9,893.83
		80612588		0	$0.01
		80612588 Total		0	$0.01
		80612720		0	$5,914.49
		80612720 Total		0	$5,914.49
		80612856		0	$1,357.37
			AFUDC	0	$3.02
		80612856 Total		0	$1,360.39
		80613344		0	$18,249.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80613344	AFUDC	0	$301.78
		80613344 Total		0	$18,550.78
		80613347		0	$147.06
		80613347 Total		0	$147.06
		80613349		0	$3,884.11
			AFUDC	0	$5.45
		80613349 Total		0	$3,889.56
		80613761		0	$0.00
		80613761 Total		0	$0.00
		80617217		0	$4,633.40
			AFUDC	0	$11.19
		80617217 Total		0	$4,644.59
		80617386		0	-$2,721.80
		80617386 Total		0	-$2,721.80
		80617573		0	$0.00
		80617573 Total		0	$0.00
		80617804		0	$2,337.89
			AFUDC	0	$54.60
		80617804 Total		0	$2,392.49
		80627612		0	$10,278.77
			AFUDC	0	$30.25
		80627612 Total		0	$10,309.02
		80627735		0	-$319.73
		80627735 Total		0	-$319.73
		80628007	AFUDC	0	$54.38
		80628007 Total		0	$54.38
		80628538		0	-$962.39
		80628538 Total		0	-$962.39
		80629056		0	$751.75
		80629056 Total		0	$751.75
		80629074		0	$751.66
			AFUDC	0	$155.89
		80629074 Total		0	$907.55
		80629452		0	$0.00
		80629452 Total		0	$0.00
		80629585		0	$2,462.43
		80629585 Total		0	$2,462.43
		80629708		0	$206.39
		80629708 Total		0	$206.39
		80629713		0	$7.45
		80629713 Total		0	$7.45
		80629846		0	-$42.77
		80629846 Total		0	-$42.77
		80630333		0	$2.32
		80630333 Total		0	$2.32
		80630398		0	$0.00
		80630398 Total		0	$0.00
		80633540		0	$0.00
		80633540 Total		0	$0.00
		80633545		0	$206.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80633545 Total		0	$206.67
		80633629		0	$206.67
		80633629 Total		0	$206.67
		80633912		0	$10,703.35
			AFUDC	0	$235.65
		80633912 Total		0	$10,939.00
		80633920		0	-$86.08
		80633920 Total		0	-$86.08
		80633929		0	$0.00
		80633929 Total		0	$0.00
		80634184		0	$955.85
		80634184 Total		0	$955.85
		80634261		0	$0.01
		80634261 Total		0	$0.01
		80634580		0	$3,067.51
		80634580 Total		0	$3,067.51
		80634701		0	$301.43
		80634701 Total		0	$301.43
		80634892		0	$1,071.67
		80634892 Total		0	$1,071.67
		80635276		0	$774.46
		80635276 Total		0	$774.46
		80635400		0	$22,197.39
			AFUDC	0	$691.30
		80635400 Total		0	$22,888.69
		80635406		0	$0.00
		80635406 Total		0	$0.00
		80635533		0	$242.50
		80635533 Total		0	$242.50
		80635663		0	$10,253.14
			AFUDC	0	$6.32
		80635663 Total		0	$10,259.46
		80639236		0	$0.00
		80639236 Total		0	$0.00
		80639239		0	$10.90
		80639239 Total		0	$10.90
		80639358		0	$0.00
		80639358 Total		0	$0.00
		80639483		0	$1,524.24
			AFUDC	0	$3.02
		80639483 Total		0	$1,527.26
		80639490		0	$21,315.17
			AFUDC	0	$10.58
		80639490 Total		0	$21,325.75
		80639491		0	$0.00
		80639491 Total		0	$0.00
		80639492		0	$620.46
		80639492 Total		0	$620.46
		80639521		0	-$1,110.88
		80639521 Total		0	-$1,110.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80639879		0	$0.00
		80639879 Total		0	$0.00
		80640135		0	$0.00
		80640135 Total		0	$0.00
		80640793		0	-$762.90
			AFUDC	0	-$1.41
		80640793 Total		0	-$764.31
		80641048		0	$0.00
		80641048 Total		0	$0.00
		80641168		0	$592.52
		80641168 Total		0	$592.52
		80641176		0	-$2,669.22
		80641176 Total		0	-$2,669.22
		80641228		0	-$0.01
		80641228 Total		0	-$0.01
		80641394		0	$0.02
			AFUDC	0	$23.78
		80641394 Total		0	$23.80
		80644973		0	$8,205.57
			AFUDC	0	$3.31
		80644973 Total		0	$8,208.88
		80645081		0	$0.00
		80645081 Total		0	$0.00
		80645116		0	$2,229.85
			AFUDC	0	$1.68
		80645116 Total		0	$2,231.53
		80645253		0	$34,426.33
			AFUDC	0	$51.12
		80645253 Total		0	$34,477.45
		80645659		0	$539.32
			AFUDC	0	$5.39
		80645659 Total		0	$544.71
		80645917		0	$61.48
		80645917 Total		0	$61.48
		80646000		0	$167.31
		80646000 Total		0	$167.31
		80646431		0	-$398.05
		80646431 Total		0	-$398.05
		80646708		0	$0.00
		80646708 Total		0	$0.00
		80650996		0	-$199.63
		80650996 Total		0	-$199.63
		80651252		0	-$29.81
		80651252 Total		0	-$29.81
		80651366		0	$564.57
		80651366 Total		0	$564.57
		80651764		0	$23,190.73
			AFUDC	0	$22.34
		80651764 Total		0	$23,213.07
		80651914		0	$1,222.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80651914	AFUDC	0	$0.00
		80651914 Total		0	$1,222.59
		80652041		0	$6,791.23
			AFUDC	0	$8.95
		80652041 Total		0	$6,800.18
		80652410		0	-$32.20
		80652410 Total		0	-$32.20
		80652434		0	$239.47
		80652434 Total		0	$239.47
		80652445		0	$2,987.60
		80652445 Total		0	$2,987.60
		80652576		0	-$121.17
		80652576 Total		0	-$121.17
		80652712		0	$2,608.83
			AFUDC	0	$7.23
		80652712 Total		0	$2,616.06
		80652719		0	-$0.01
		80652719 Total		0	-$0.01
		80652836		0	-$298.54
		80652836 Total		0	-$298.54
		80665398		0	$0.00
		80665398 Total		0	$0.00
		80665960		0	$620.46
		80665960 Total		0	$620.46
		80666382		0	-$4,977.81
			AFUDC	0	-$0.28
		80666382 Total		0	-$4,978.09
		80666526		0	$735.74
		80666526 Total		0	$735.74
		80666527		0	$2,112.79
		80666527 Total		0	$2,112.79
		80666635		0	$0.00
		80666635 Total		0	$0.00
		80666896		0	$955.85
		80666896 Total		0	$955.85
		80666991		0	$2,247.97
		80666991 Total		0	$2,247.97
		80667296		0	-$285.56
		80667296 Total		0	-$285.56
		80667985		0	$0.00
		80667985 Total		0	$0.00
		80671300		0	$5,661.09
			AFUDC	0	$30.47
		80671300 Total		0	$5,691.56
		80671556		0	-$511.10
		80671556 Total		0	-$511.10
		80671687		0	-$1,066.31
		80671687 Total		0	-$1,066.31
		80671691		0	$0.00
		80671691 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80671819		0	$0.00
		80671819 Total		0	$0.00
		80672101		0	-$1,134.46
			AFUDC	0	-$2.08
		80672101 Total		0	-$1,136.54
		80672369		0	$1,494.15
		80672369 Total		0	$1,494.15
		80672528		0	$10,355.06
			AFUDC	0	$386.42
		80672528 Total		0	$10,741.48
		80672809		0	$10,322.03
		80672809 Total		0	$10,322.03
		80673080		0	$2,557.36
		80673080 Total		0	$2,557.36
		80673087		0	$4,624.81
			AFUDC	0	$6.20
		80673087 Total		0	$4,631.01
		80673502		0	$198.47
		80673502 Total		0	$198.47
		80673508		0	-$0.01
		80673508 Total		0	-$0.01
		80673634		0	$424.83
		80673634 Total		0	$424.83
		80673902		0	$918.67
			AFUDC	0	$10.74
		80673902 Total		0	$929.41
		80674705		0	$0.00
		80674705 Total		0	$0.00
		80677851		0	$844.06
		80677851 Total		0	$844.06
		80678123		0	$0.01
		80678123 Total		0	$0.01
		80678128		0	$18,311.43
			AFUDC	0	$27.66
		80678128 Total		0	$18,339.09
		80678230		0	$929.63
		80678230 Total		0	$929.63
		80678233		0	$693.70
		80678233 Total		0	$693.70
		80678243		0	$464.00
		80678243 Total		0	$464.00
		80678271		0	$124.66
		80678271 Total		0	$124.66
		80678444		0	$0.00
		80678444 Total		0	$0.00
		80678547		0	$477.65
		80678547 Total		0	$477.65
		80678704		0	$0.00
		80678704 Total		0	$0.00
		80678710		0	$2,835.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80678710	AFUDC	0	$4.63
		80678710 Total		0	$2,840.20
		80678852		0	$844.06
		80678852 Total		0	$844.06
		80679355		0	-$189.40
		80679355 Total		0	-$189.40
		80679472		0	-$282.01
		80679472 Total		0	-$282.01
		80679547		0	$30,215.80
			AFUDC	0	$262.33
		80679547 Total		0	$30,478.13
		80679554		0	-$72.01
		80679554 Total		0	-$72.01
		80684146		0	-$14.05
		80684146 Total		0	-$14.05
		80684147		0	$5,668.37
			AFUDC	0	$22.44
		80684147 Total		0	$5,690.81
		80684149		0	$1,000.68
		80684149 Total		0	$1,000.68
		80684150		0	$2,239.57
		80684150 Total		0	$2,239.57
		80684152		0	$1,483.91
			AFUDC	0	$7.73
		80684152 Total		0	$1,491.64
		80684468		0	-$12.07
		80684468 Total		0	-$12.07
		80684733		0	$3,108.31
			AFUDC	0	$3.61
		80684733 Total		0	$3,111.92
		80684879		0	-$385.02
		80684879 Total		0	-$385.02
		80685204		0	-$62.06
		80685204 Total		0	-$62.06
		80685356		0	$1,851.36
			AFUDC	0	$2.78
		80685356 Total		0	$1,854.14
		80685407		0	$165.68
		80685407 Total		0	$165.68
		80685685		0	$508.67
		80685685 Total		0	$508.67
		80689452		0	$5.34
		80689452 Total		0	$5.34
		80689568		0	$564.57
		80689568 Total		0	$564.57
		80689704		0	$198.47
		80689704 Total		0	$198.47
		80689795		0	-$345.52
			AFUDC	0	$0.00
		80689795 Total		0	-$345.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80689797		0	$0.00
		80689797 Total		0	$0.00
		80689845		0	$4,160.89
			AFUDC	0	$72.50
		80689845 Total		0	$4,233.39
		80689851		0	$329.69
		80689851 Total		0	$329.69
		80690207		0	$1,327.53
			AFUDC	0	$1.84
		80690207 Total		0	$1,329.37
		80690535		0	$1,420.70
			AFUDC	0	$77.67
		80690535 Total		0	$1,498.37
		80690652		0	-$32.68
		80690652 Total		0	-$32.68
		80690793		0	$0.00
		80690793 Total		0	$0.00
		80691181		0	$5,971.13
			AFUDC	0	$6.65
		80691181 Total		0	$5,977.78
		80691185		0	$387.51
		80691185 Total		0	$387.51
		80691319		0	$126.29
		80691319 Total		0	$126.29
		80691436		0	$2,959.35
		80691436 Total		0	$2,959.35
		80691456		0	$785.55
		80691456 Total		0	$785.55
		80691461		0	-$188.65
		80691461 Total		0	-$188.65
		80691694		0	-$39.80
		80691694 Total		0	-$39.80
		80695847		0	$579.12
		80695847 Total		0	$579.12
		80704967		0	-$1,365.90
		80704967 Total		0	-$1,365.90
		80705232		0	$0.00
			AFUDC	0	$13.71
		80705232 Total		0	$13.71
		80705283		0	-$777.79
		80705283 Total		0	-$777.79
		80705284		0	$0.00
		80705284 Total		0	$0.00
		80705984		0	$0.00
		80705984 Total		0	$0.00
		80706436		0	$9.55
		80706436 Total		0	$9.55
		80706573		0	$21,554.38
			AFUDC	0	$458.08
		80706573 Total		0	$22,012.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80706705		0	-$0.01
			AFUDC	0	$222.03
		80706705 Total		0	$222.02
		80706710		0	$579.44
			AFUDC	0	$76.79
		80706710 Total		0	$656.23
		80706839		0	$0.00
		80706839 Total		0	$0.00
		80707251		0	$30,509.12
			AFUDC	0	$196.48
		80707251 Total		0	$30,705.60
		80710357		0	$3,891.82
			AFUDC	0	$43.60
		80710357 Total		0	$3,935.42
		80710361		0	$0.00
		80710361 Total		0	$0.00
		80710371		0	$285.08
		80710371 Total		0	$285.08
		80710583		0	$1,207.40
		80710583 Total		0	$1,207.40
		80711071		0	-$920.28
			AFUDC	0	-$4.01
		80711071 Total		0	-$924.29
		80711205		0	$229.17
		80711205 Total		0	$229.17
		80712030		0	-$403.24
		80712030 Total		0	-$403.24
		80712126		0	$147.27
		80712126 Total		0	$147.27
		80712169		0	$0.00
		80712169 Total		0	$0.00
		80712590		0	$0.00
		80712590 Total		0	$0.00
		80712680		0	$229.17
		80712680 Total		0	$229.17
		80712722		0	$12.04
		80712722 Total		0	$12.04
		80712885		0	$5,328.17
		80712885 Total		0	$5,328.17
		80713040		0	$0.00
		80713040 Total		0	$0.00
		80716439		0	-$72.12
		80716439 Total		0	-$72.12
		80716548		0	$1,000.68
		80716548 Total		0	$1,000.68
		80716551		0	-$15.75
		80716551 Total		0	-$15.75
		80716556		0	$564.57
		80716556 Total		0	$564.57
		80716566		0	$229.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80716566 Total		0	$229.17
		80716586		0	$1,446.59
			AFUDC	0	$1.92
		80716586 Total		0	$1,448.51
		80716822		0	$496.16
		80716822 Total		0	$496.16
		80716980		0	$1,579.35
			AFUDC	0	$10.36
		80716980 Total		0	$1,589.71
		80717083		0	$229.17
		80717083 Total		0	$229.17
		80717133		0	$285.08
		80717133 Total		0	$285.08
		80717263		0	$303.69
		80717263 Total		0	$303.69
		80717293		0	-$665.16
			AFUDC	0	-$2.90
		80717293 Total		0	-$668.06
		80717295		0	$844.06
		80717295 Total		0	$844.06
		80718027		0	$6,075.59
			AFUDC	0	$2.48
		80718027 Total		0	$6,078.07
		80718036		0	$3,810.41
			AFUDC	0	$21.63
		80718036 Total		0	$3,832.04
		80718068		0	$40.26
		80718068 Total		0	$40.26
		80718310		0	-$0.01
			AFUDC	0	$30.00
		80718310 Total		0	$29.99
		80718425		0	-$608.95
		80718425 Total		0	-$608.95
		80718580		0	$0.00
		80718580 Total		0	$0.00
		80718866		0	$2,085.81
			AFUDC	0	$12.09
		80718866 Total		0	$2,097.90
		80718869		0	$8,647.14
			AFUDC	0	$90.52
		80718869 Total		0	$8,737.66
		80719765		0	$0.00
		80719765 Total		0	$0.00
		80722537		0	$124.66
		80722537 Total		0	$124.66
		80722798		0	$552.61
		80722798 Total		0	$552.61
		80722923		0	-$71.29
		80722923 Total		0	-$71.29
		80722927		0	$30.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80722927 Total		0	$30.35
		80723056		0	$13.08
		80723056 Total		0	$13.08
		80723066		0	$0.00
		80723066 Total		0	$0.00
		80723079		0	-$497.28
		80723079 Total		0	-$497.28
		80723243		0	$899.95
		80723243 Total		0	$899.95
		80723560		0	$5.94
		80723560 Total		0	$5.94
		80723614		0	$564.57
		80723614 Total		0	$564.57
		80723699	AFUDC	0	$5.59
		80723699 Total		0	$5.59
		80723735		0	$844.06
		80723735 Total		0	$844.06
		80724300		0	$74,870.18
			AFUDC	0	$2,460.78
		80724300 Total		0	$77,330.96
		80724700		0	$0.55
		80724700 Total		0	$0.55
		80724838		0	$0.00
			AFUDC	0	$56.47
		80724838 Total		0	$56.47
		80724845		0	$4,112.38
		80724845 Total		0	$4,112.38
		80728800		0	-$2,081.00
		80728800 Total		0	-$2,081.00
		80729405		0	$147.02
			AFUDC	0	$5.76
		80729405 Total		0	$152.78
		80729943		0	$3,867.73
			AFUDC	0	$50.02
		80729943 Total		0	$3,917.75
		80730070		0	$0.00
		80730070 Total		0	$0.00
		80730834		0	-$61.42
		80730834 Total		0	-$61.42
		80749611		0	$0.00
		80749611 Total		0	$0.00
		80749696		0	$1,299.26
			AFUDC	0	$2.52
		80749696 Total		0	$1,301.78
		80749829		0	$0.00
		80749829 Total		0	$0.00
		80749843	AFUDC	0	$5.14
		80749843 Total		0	$5.14
		80749844		0	$0.00
		80749844 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80750125		0	$864.57
		80750125 Total		0	$864.57
		80750223		0	$2,612.77
			AFUDC	0	$18.04
		80750223 Total		0	$2,630.81
		80750294		0	$5,511.04
		80750294 Total		0	$5,511.04
		80750296		0	$11,454.82
			AFUDC	0	$10.45
		80750296 Total		0	$11,465.27
		80750470		0	-$0.01
		80750470 Total		0	-$0.01
		80750527		0	$0.00
		80750527 Total		0	$0.00
		80750535		0	$0.00
		80750535 Total		0	$0.00
		80750545		0	$955.85
		80750545 Total		0	$955.85
		80750708		0	-$800.08
		80750708 Total		0	-$800.08
		80750812		0	$21.86
		80750812 Total		0	$21.86
		80750813		0	$0.00
		80750813 Total		0	$0.00
		80750814		0	-$0.01
		80750814 Total		0	-$0.01
		80750966		0	$502.82
		80750966 Total		0	$502.82
		80750968		0	$477.93
		80750968 Total		0	$477.93
		80750969		0	$0.00
		80750969 Total		0	$0.00
		80751238		0	$0.00
		80751238 Total		0	$0.00
		80751623		0	$382.83
			AFUDC	0	$18.39
		80751623 Total		0	$401.22
		80755180		0	$3,331.54
			AFUDC	0	$4.13
		80755180 Total		0	$3,335.67
		80755341		0	$732.25
		80755341 Total		0	$732.25
		80755387		0	-$13.32
		80755387 Total		0	-$13.32
		80755395		0	-$886.57
		80755395 Total		0	-$886.57
		80755479		0	$899.95
		80755479 Total		0	$899.95
		80755605		0	$0.00
		80755605 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80756327		0	$23.38
		80756327 Total		0	$23.38
		80757002		0	$0.00
		80757002 Total		0	$0.00
		80757010		0	$1,123.55
		80757010 Total		0	$1,123.55
		80757012		0	$80.02
		80757012 Total		0	$80.02
		80757697		0	$2,232.27
		80757697 Total		0	$2,232.27
		80760985		0	-$381.75
		80760985 Total		0	-$381.75
		80761310		0	-$10.92
		80761310 Total		0	-$10.92
		80761784		0	$27,781.38
			AFUDC	0	$140.11
		80761784 Total		0	$27,921.49
		80761815		0	$3,258.21
		80761815 Total		0	$3,258.21
		80762404		0	$248.10
			AFUDC	0	$3.62
		80762404 Total		0	$251.72
		80762611		0	-$0.01
		80762611 Total		0	-$0.01
		80762898		0	$0.00
			AFUDC	0	$61.28
		80762898 Total		0	$61.28
		80762899		0	-$623.56
			AFUDC	0	$70.39
		80762899 Total		0	-$553.17
		80766820		0	$190.75
		80766820 Total		0	$190.75
		80766941		0	$0.00
		80766941 Total		0	$0.00
		80766945		0	$2,656.34
			AFUDC	0	$6.01
		80766945 Total		0	$2,662.35
		80766946		0	-$0.02
		80766946 Total		0	-$0.02
		80767214		0	$0.00
		80767214 Total		0	$0.00
		80767477		0	$32,095.86
			AFUDC	0	$92.66
		80767477 Total		0	$32,188.52
		80767633		0	-$26.00
		80767633 Total		0	-$26.00
		80767637		0	$13,619.62
		80767637 Total		0	$13,619.62
		80767878		0	-$0.01
		80767878 Total		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80768061		0	$26,327.22
			AFUDC	0	$70.01
		80768061 Total		0	$26,397.23
		80768340		0	$22.61
		80768340 Total		0	$22.61
		80768353		0	$6.23
		80768353 Total		0	$6.23
		80768362		0	$22.64
		80768362 Total		0	$22.64
		80768638		0	$0.00
		80768638 Total		0	$0.00
		80768729		0	$0.00
		80768729 Total		0	$0.00
		80769332		0	$414.67
		80769332 Total		0	$414.67
		80774080		0	-$35.84
		80774080 Total		0	-$35.84
		80783617		0	$175.82
			AFUDC	0	$0.33
		80783617 Total		0	$176.15
		80784023		0	$1,662.96
		80784023 Total		0	$1,662.96
		80784186		0	$0.00
		80784186 Total		0	$0.00
		80784888		0	$0.00
		80784888 Total		0	$0.00
		80784908		0	$2,491.28
			AFUDC	0	$25.92
		80784908 Total		0	$2,517.20
		80785629		0	$0.00
		80785629 Total		0	$0.00
		80785637		0	-$3,413.30
			AFUDC	0	-$41.51
		80785637 Total		0	-$3,454.81
		80785650		0	$0.00
		80785650 Total		0	$0.00
		80785792		0	$4,486.61
			AFUDC	0	$16.70
		80785792 Total		0	$4,503.31
		80785796		0	-$415.76
			AFUDC	0	-$2.91
		80785796 Total		0	-$418.67
		80785884		0	$41.80
		80785884 Total		0	$41.80
		80785943		0	$424.83
		80785943 Total		0	$424.83
		80786485		0	$5,520.08
			AFUDC	0	$26.69
		80786485 Total		0	$5,546.77
		80789962		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80789962 Total		0	$0.00
		80790054		0	-$209.04
		80790054 Total		0	-$209.04
		80790231		0	$145.29
		80790231 Total		0	$145.29
		80790234		0	$9,629.20
			AFUDC	0	$129.84
		80790234 Total		0	$9,759.04
		80790352		0	$0.00
		80790352 Total		0	$0.00
		80790515		0	$1,238.35
		80790515 Total		0	$1,238.35
		80790637		0	-$39.35
		80790637 Total		0	-$39.35
		80790651		0	$7,750.27
			AFUDC	0	$15.29
		80790651 Total		0	$7,765.56
		80790657	AFUDC	0	$2.11
		80790657 Total		0	$2.11
		80790931		0	$0.01
		80790931 Total		0	$0.01
		80791255		0	-$33.65
		80791255 Total		0	-$33.65
		80791678		0	$3,799.21
			AFUDC	0	$59.51
		80791678 Total		0	$3,858.72
		80792083		0	$973.58
			AFUDC	0	$8.48
		80792083 Total		0	$982.06
		80792091		0	$53.49
		80792091 Total		0	$53.49
		80792179		0	-$921.46
		80792179 Total		0	-$921.46
		80796143		0	-$15.63
		80796143 Total		0	-$15.63
		80796408		0	$2,389.07
		80796408 Total		0	$2,389.07
		80796458		0	$18,776.17
			AFUDC	0	$117.45
		80796458 Total		0	$18,893.62
		80796690		0	$0.00
		80796690 Total		0	$0.00
		80796693		0	-$174.44
			AFUDC	0	$25.13
		80796693 Total		0	-$149.31
		80797375		0	$2,023.87
		80797375 Total		0	$2,023.87
		80797661		0	$1,418.28
			AFUDC	0	$0.33
		80797661 Total		0	$1,418.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80797768		0	$652.17
		80797768 Total		0	$652.17
		80797926		0	$1,101.13
		80797926 Total		0	$1,101.13
		80798232		0	$6,395.87
			AFUDC	0	$17.37
		80798232 Total		0	$6,413.24
		80802467		0	$285.08
		80802467 Total		0	$285.08
		80802485		0	$627.29
		80802485 Total		0	$627.29
		80802713		0	$1,357.66
		80802713 Total		0	$1,357.66
		80802848		0	$2,494.21
		80802848 Total		0	$2,494.21
		80802899		0	-$123.02
		80802899 Total		0	-$123.02
		80803023		0	$5,828.96
			AFUDC	0	$108.19
		80803023 Total		0	$5,937.15
		80803163		0	$147.55
			AFUDC	0	$11.33
		80803163 Total		0	$158.88
		80803164		0	$4,978.70
		80803164 Total		0	$4,978.70
		80803313		0	$0.00
		80803313 Total		0	$0.00
		80803318		0	-$448.18
			AFUDC	0	$35.60
		80803318 Total		0	-$412.58
		80803727		0	$173.28
		80803727 Total		0	$173.28
		80803852		0	$348.70
		80803852 Total		0	$348.70
		80804088		0	$2,083.76
			AFUDC	0	$37.17
		80804088 Total		0	$2,120.93
		80804131		0	$4,496.49
			AFUDC	0	$9.62
		80804131 Total		0	$4,506.11
		80804240		0	$2,206.73
			AFUDC	0	$1.41
		80804240 Total		0	$2,208.14
		80804266		0	-$104.03
		80804266 Total		0	-$104.03
		80804356		0	$2,730.65
			AFUDC	0	$11.78
		80804356 Total		0	$2,742.43
		80804819		0	$1,365.88
			AFUDC	0	$17.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80804819 Total		0	$1,383.15
		80808391		0	$15,750.35
		80808391 Total		0	$15,750.35
		80808519		0	$254.88
			AFUDC	0	$6.81
		80808519 Total		0	$261.69
		80808521		0	$5,593.64
			AFUDC	0	$65.52
		80808521 Total		0	$5,659.16
		80808935		0	$0.00
		80808935 Total		0	$0.00
		80809028		0	$32.53
		80809028 Total		0	$32.53
		80809194		0	-$193.85
		80809194 Total		0	-$193.85
		80809725		0	$7,012.93
			AFUDC	0	$24.84
		80809725 Total		0	$7,037.77
		80810212		0	-$15.86
		80810212 Total		0	-$15.86
		80810215		0	$20,402.02
			AFUDC	0	$75.79
		80810215 Total		0	$20,477.81
		80810412		0	$1,401.89
			AFUDC	0	$59.67
		80810412 Total		0	$1,461.56
		80810549		0	-$871.17
		80810549 Total		0	-$871.17
		80810573		0	-$0.01
		80810573 Total		0	-$0.01
		80814558		0	$428.15
		80814558 Total		0	$428.15
		80814682		0	$428.15
		80814682 Total		0	$428.15
		80825088		0	$2,893.72
			AFUDC	0	$7.90
		80825088 Total		0	$2,901.62
		80825148		0	-$221.29
		80825148 Total		0	-$221.29
		80825415		0	$1,746.66
		80825415 Total		0	$1,746.66
		80825690		0	$6,859.20
			AFUDC	0	$17.72
		80825690 Total		0	$6,876.92
		80825965		0	-$276.24
			AFUDC	0	$2.94
		80825965 Total		0	-$273.30
		80826361		0	$3,202.90
			AFUDC	0	$5.90
		80826361 Total		0	$3,208.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80826545		0	$1,963.23
			AFUDC	0	$1.86
		80826545 Total		0	$1,965.09
		80826622		0	$11,130.53
			AFUDC	0	$7.38
		80826622 Total		0	$11,137.91
		80826661		0	$5,234.35
			AFUDC	0	$2.05
		80826661 Total		0	$5,236.40
		80826666		0	$5,424.31
			AFUDC	0	$269.07
		80826666 Total		0	$5,693.38
		80826792		0	$340.97
		80826792 Total		0	$340.97
		80827212		0	$424.83
		80827212 Total		0	$424.83
		80827741		0	$0.00
		80827741 Total		0	$0.00
		80829097		0	$522.30
			AFUDC	0	$18.00
		80829097 Total		0	$540.30
		80829569		0	-$64.39
		80829569 Total		0	-$64.39
		80829921		0	-$0.02
		80829921 Total		0	-$0.02
		80831179		0	$1,906.11
		80831179 Total		0	$1,906.11
		80831356		0	$2,027.81
		80831356 Total		0	$2,027.81
		80831597		0	$288.68
		80831597 Total		0	$288.68
		80831804		0	$2,120.48
			AFUDC	0	$9.90
		80831804 Total		0	$2,130.38
		80831973		0	$1,179.10
			AFUDC	0	$53.72
		80831973 Total		0	$1,232.82
		80832240		0	$1,727.88
			AFUDC	0	$2.28
		80832240 Total		0	$1,730.16
		80832241		0	$1,514.83
		80832241 Total		0	$1,514.83
		80832243		0	$428.15
		80832243 Total		0	$428.15
		80832380		0	-$0.01
		80832380 Total		0	-$0.01
		80832902		0	$539.40
		80832902 Total		0	$539.40
		80832920		0	-$120.46
		80832920 Total		0	-$120.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80833177		0	$60,229.53
			AFUDC	0	$756.54
		80833177 Total		0	$60,986.07
		80837477		0	$0.00
		80837477 Total		0	$0.00
		80837636		0	$2,630.75
		80837636 Total		0	$2,630.75
		80838061		0	-$987.12
			AFUDC	0	-$2.68
		80838061 Total		0	-$989.80
		80838235		0	-$0.03
		80838235 Total		0	-$0.03
		80838892		0	-$82.89
		80838892 Total		0	-$82.89
		80839030		0	$7,409.51
			AFUDC	0	$0.76
		80839030 Total		0	$7,410.27
		80839304		0	$329.07
			AFUDC	0	$5.04
		80839304 Total		0	$334.11
		80839587		0	$1,603.56
			AFUDC	0	$1.37
		80839587 Total		0	$1,604.93
		80843410		0	$165.65
		80843410 Total		0	$165.65
		80843540		0	-$1,000.82
			AFUDC	0	-$18.70
		80843540 Total		0	-$1,019.52
		80843560		0	-$12.58
		80843560 Total		0	-$12.58
		80843819		0	$5,652.03
			AFUDC	0	$3.81
		80843819 Total		0	$5,655.84
		80843930		0	$557.58
		80843930 Total		0	$557.58
		80844508		0	$752.03
			AFUDC	0	$6.36
		80844508 Total		0	$758.39
		80844597		0	$2,972.90
			AFUDC	0	$5.22
		80844597 Total		0	$2,978.12
		80844610		0	$30.16
		80844610 Total		0	$30.16
		80845150		0	$1,000.68
		80845150 Total		0	$1,000.68
		80845298		0	$0.01
		80845298 Total		0	$0.01
		80845323		0	$0.00
		80845323 Total		0	$0.00
		80845457		0	$1,347.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80845457 Total		0	$1,347.13
		80845467		0	-$32.36
		80845467 Total		0	-$32.36
		80845469		0	$788.16
		80845469 Total		0	$788.16
		80849213		0	$0.01
		80849213 Total		0	$0.01
		80849305		0	-$56.56
		80849305 Total		0	-$56.56
		80849707		0	-$20.29
		80849707 Total		0	-$20.29
		80849714		0	$1,701.26
		80849714 Total		0	$1,701.26
		80849814		0	$193.77
		80849814 Total		0	$193.77
		80850081		0	$0.00
		80850081 Total		0	$0.00
		80850087		0	$173.87
		80850087 Total		0	$173.87
		80850237		0	$950.89
		80850237 Total		0	$950.89
		80850616	AFUDC	0	$4.40
		80850616 Total		0	$4.40
		80850962		0	-$1,448.34
			AFUDC	0	-$6.48
		80850962 Total		0	-$1,454.82
		80851296		0	-$151.84
		80851296 Total		0	-$151.84
		80854873		0	$74.50
		80854873 Total		0	$74.50
		80854991		0	$111.02
		80854991 Total		0	$111.02
		80865039		0	-$114.73
		80865039 Total		0	-$114.73
		80865059		0	$1,423.92
			AFUDC	0	$36.34
		80865059 Total		0	$1,460.26
		80865173		0	-$451.01
		80865173 Total		0	-$451.01
		80865391		0	$3,354.26
			AFUDC	0	$74.55
		80865391 Total		0	$3,428.81
		80865442		0	$59.89
		80865442 Total		0	$59.89
		80865733		0	-$13.45
		80865733 Total		0	-$13.45
		80865740		0	$0.00
		80865740 Total		0	$0.00
		80865857		0	$174.43
		80865857 Total		0	$174.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80865894		0	$725.50
		80865894 Total		0	$725.50
		80866039	AFUDC	0	$131.96
		80866039 Total		0	$131.96
		80866051		0	$0.00
		80866051 Total		0	$0.00
		80866175		0	-$326.51
		80866175 Total		0	-$326.51
		80866330		0	$5,059.04
		80866330 Total		0	$5,059.04
		80866417		0	-$325.89
		80866417 Total		0	-$325.89
		80866824		0	-$16.25
		80866824 Total		0	-$16.25
		80866963		0	$3,509.43
		80866963 Total		0	$3,509.43
		80867009		0	$0.01
		80867009 Total		0	$0.01
		80867151		0	$4,067.31
		80867151 Total		0	$4,067.31
		80867152		0	$74.50
		80867152 Total		0	$74.50
		80871170		0	$8,882.16
			AFUDC	0	$7.14
		80871170 Total		0	$8,889.30
		80871300		0	$638.78
		80871300 Total		0	$638.78
		80871441		0	$1,359.99
		80871441 Total		0	$1,359.99
		80871452		0	$638.78
		80871452 Total		0	$638.78
		80872020		0	-$347.27
			AFUDC	0	-$5.40
		80872020 Total		0	-$352.67
		80872148		0	$1,000.68
		80872148 Total		0	$1,000.68
		80872188		0	$198.47
		80872188 Total		0	$198.47
		80872274		0	$3,364.43
		80872274 Total		0	$3,364.43
		80872294		0	$0.01
		80872294 Total		0	$0.01
		80872310		0	-$3.58
		80872310 Total		0	-$3.58
		80872316		0	$0.00
		80872316 Total		0	$0.00
		80872419		0	$4,489.67
			AFUDC	0	$13.59
		80872419 Total		0	$4,503.26
		80872427		0	$13,086.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80872427	AFUDC	0	$8.52
		80872427 Total		0	$13,094.95
		80873135		0	$0.00
			AFUDC	0	$2.06
		80873135 Total		0	$2.06
		80873144		0	$8,046.95
		80873144 Total		0	$8,046.95
		80877149		0	$1,791.44
			AFUDC	0	$0.66
		80877149 Total		0	$1,792.10
		80877430		0	$484.03
			AFUDC	0	$17.50
		80877430 Total		0	$501.53
		80877708		0	$0.00
		80877708 Total		0	$0.00
		80877852		0	$50.17
		80877852 Total		0	$50.17
		80877854		0	$4,460.05
			AFUDC	0	$10.77
		80877854 Total		0	$4,470.82
		80878124		0	$1,597.73
			AFUDC	0	$1.45
		80878124 Total		0	$1,599.18
		80879066		0	$2,588.32
		80879066 Total		0	$2,588.32
		80879070		0	$5,668.32
		80879070 Total		0	$5,668.32
		80879205		0	-$245.26
		80879205 Total		0	-$245.26
		80879208		0	$0.00
		80879208 Total		0	$0.00
		80879210		0	$0.00
		80879210 Total		0	$0.00
		80879346		0	$1,135.52
			AFUDC	0	$0.64
		80879346 Total		0	$1,136.16
		80879616		0	$2,266.09
		80879616 Total		0	$2,266.09
		80879767		0	-$94.24
		80879767 Total		0	-$94.24
		80883514		0	$3,753.39
			AFUDC	0	$3.88
		80883514 Total		0	$3,757.27
		80883882		0	$884.34
		80883882 Total		0	$884.34
		80884503		0	$437.06
			AFUDC	0	$0.20
		80884503 Total		0	$437.26
		80884772		0	-$78.26
		80884772 Total		0	-$78.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80884904		0	$181.27
		80884904 Total		0	$181.27
		80885045		0	$0.72
		80885045 Total		0	$0.72
		80885086		0	$0.00
			AFUDC	0	$5.65
		80885086 Total		0	$5.65
		80885184		0	-$1,146.92
			AFUDC	0	-$2.05
		80885184 Total		0	-$1,148.97
		80885474		0	$1,736.61
			AFUDC	0	$34.61
		80885474 Total		0	$1,771.22
		80885788		0	$21.72
		80885788 Total		0	$21.72
		80886000		0	$133.84
		80886000 Total		0	$133.84
		80888854		0	$0.00
		80888854 Total		0	$0.00
		80888944		0	$0.00
		80888944 Total		0	$0.00
		80889152		0	$0.00
		80889152 Total		0	$0.00
		80889731		0	$155.50
		80889731 Total		0	$155.50
		80889864		0	$1,319.66
		80889864 Total		0	$1,319.66
		80889870		0	$1,457.94
		80889870 Total		0	$1,457.94
		80889880		0	$2,555.22
		80889880 Total		0	$2,555.22
		80890006		0	$2,313.14
			AFUDC	0	$39.72
		80890006 Total		0	$2,352.86
		80890541		0	-$2,165.89
			AFUDC	0	-$3.81
		80890541 Total		0	-$2,169.70
		80890560		0	-$657.46
			AFUDC	0	$73.26
		80890560 Total		0	-$584.20
		80890780		0	-$1,977.84
			AFUDC	0	-$4.22
		80890780 Total		0	-$1,982.06
		80890936		0	$3,473.52
			AFUDC	0	$22.55
		80890936 Total		0	$3,496.07
		80891045		0	-$568.86
		80891045 Total		0	-$568.86
		80894602		0	$0.00
		80894602 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80894723		0	$7,121.50
		80894723 Total		0	$7,121.50
		80899978		0	$1,280.92
		80899978 Total		0	$1,280.92
		80900188		0	$7,465.38
			AFUDC	0	$26.98
		80900188 Total		0	$7,492.36
		80901990		0	$13.26
		80901990 Total		0	$13.26
		80904614		0	$0.00
		80904614 Total		0	$0.00
		80904626		0	$16,862.46
			AFUDC	0	$24.60
		80904626 Total		0	$16,887.06
		80904628		0	$0.00
		80904628 Total		0	$0.00
		80905184		0	-$1,829.66
		80905184 Total		0	-$1,829.66
		80905327		0	$3,662.84
			AFUDC	0	$86.47
		80905327 Total		0	$3,749.31
		80905338		0	$1,021.69
		80905338 Total		0	$1,021.69
		80905349		0	$7,425.29
			AFUDC	0	$5.15
		80905349 Total		0	$7,430.44
		80905487		0	$0.00
		80905487 Total		0	$0.00
		80905636		0	$165.66
		80905636 Total		0	$165.66
		80906041		0	-$441.26
		80906041 Total		0	-$441.26
		80906328		0	$1,368.23
			AFUDC	0	$59.59
		80906328 Total		0	$1,427.82
		80906970		0	-$316.80
			AFUDC	0	-$0.56
		80906970 Total		0	-$317.36
		80907260		0	-$0.01
		80907260 Total		0	-$0.01
		80907820		0	$12,277.47
		80907820 Total		0	$12,277.47
		80910383		0	$0.00
			AFUDC	0	$19.88
		80910383 Total		0	$19.88
		80910527		0	$751.75
		80910527 Total		0	$751.75
		80911319	AFUDC	0	$17.36
		80911319 Total		0	$17.36
		80911379		0	$15.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80911379 Total		0	$15.66
		80911590		0	$0.01
			AFUDC	0	$39.96
		80911590 Total		0	$39.97
		80911619		0	$25,803.54
			AFUDC	0	$11.71
		80911619 Total		0	$25,815.25
		80911645		0	$0.00
		80911645 Total		0	$0.00
		80911775		0	$14,621.96
			AFUDC	0	$429.59
		80911775 Total		0	$15,051.55
		80911906		0	-$14.11
		80911906 Total		0	-$14.11
		80911911		0	-$216.94
		80911911 Total		0	-$216.94
		80912002		0	$12,080.61
			AFUDC	0	$6.14
		80912002 Total		0	$12,086.75
		80912056	AFUDC	0	$3.89
		80912056 Total		0	$3.89
		80912174		0	$36.14
		80912174 Total		0	$36.14
		80912181		0	$1,644.34
			AFUDC	0	$1.33
		80912181 Total		0	$1,645.67
		80912318		0	$1,211.06
			AFUDC	0	$0.84
		80912318 Total		0	$1,211.90
		80912320		0	$32.61
		80912320 Total		0	$32.61
		80916610	AFUDC	0	$15.33
		80916610 Total		0	$15.33
		80916733		0	$0.00
			AFUDC	0	$39.30
		80916733 Total		0	$39.30
		80916761		0	$3,533.22
		80916761 Total		0	$3,533.22
		80916900		0	$10,052.75
			AFUDC	0	$14.36
		80916900 Total		0	$10,067.11
		80916908		0	$44,826.57
			AFUDC	0	$75.77
		80916908 Total		0	$44,902.34
		80916912		0	$0.00
			AFUDC	0	$6.21
		80916912 Total		0	$6.21
		80917050		0	$0.00
		80917050 Total		0	$0.00
		80917141		0	$8,467.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80917141 Total		0	$8,467.86
		80917189		0	$4,262.18
			AFUDC	0	$8.13
		80917189 Total		0	$4,270.31
		80917326		0	$1,631.26
			AFUDC	0	$20.71
		80917326 Total		0	$1,651.97
		80917336		0	$303.69
		80917336 Total		0	$303.69
		80917658		0	$0.00
		80917658 Total		0	$0.00
		80917741		0	-$184.45
		80917741 Total		0	-$184.45
		80917748		0	$1,934.99
			AFUDC	0	$11.97
		80917748 Total		0	$1,946.96
		80917752		0	$259.15
		80917752 Total		0	$259.15
		80917759		0	$0.00
		80917759 Total		0	$0.00
		80917765		0	$9,011.19
			AFUDC	0	$26.13
		80917765 Total		0	$9,037.32
		80917766		0	$923.96
			AFUDC	0	$33.93
		80917766 Total		0	$957.89
		80917856		0	$844.06
		80917856 Total		0	$844.06
		80917999		0	$1,011.74
		80917999 Total		0	$1,011.74
		80918058		0	-$23.92
		80918058 Total		0	-$23.92
		80918192		0	$0.00
		80918192 Total		0	$0.00
		80919401		0	-$270.19
		80919401 Total		0	-$270.19
		80921565		0	-$1,733.85
			AFUDC	0	-$3.07
		80921565 Total		0	-$1,736.92
		80921857		0	$0.00
		80921857 Total		0	$0.00
		80921860		0	$0.00
		80921860 Total		0	$0.00
		80922125		0	$1,747.43
		80922125 Total		0	$1,747.43
		80922294		0	$23,784.47
			AFUDC	0	$111.10
		80922294 Total		0	$23,895.57
		80922426		0	-$0.02
		80922426 Total		0	-$0.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80922429		0	$28.91
		80922429 Total		0	$28.91
		80922569		0	-$172.80
		80922569 Total		0	-$172.80
		80922571		0	$115.18
		80922571 Total		0	$115.18
		80922695		0	$207.74
		80922695 Total		0	$207.74
		80923049	AFUDC	0	$15.80
		80923049 Total		0	$15.80
		80923197		0	$2,254.58
		80923197 Total		0	$2,254.58
		80923239		0	$0.00
		80923239 Total		0	$0.00
		80923242		0	$0.00
		80923242 Total		0	$0.00
		80923251		0	$206.67
		80923251 Total		0	$206.67
		80923488		0	-$11.68
		80923488 Total		0	-$11.68
		80923521		0	$0.01
		80923521 Total		0	$0.01
		80923615		0	$1,163.52
			AFUDC	0	$1.18
		80923615 Total		0	$1,164.70
		80923653		0	$0.00
		80923653 Total		0	$0.00
		80923655		0	$2,286.47
			AFUDC	0	$81.56
		80923655 Total		0	$2,368.03
		80923790		0	-$2,785.88
		80923790 Total		0	-$2,785.88
		80923928		0	$602.39
		80923928 Total		0	$602.39
		80923938		0	-$4,553.66
			AFUDC	0	-$80.73
		80923938 Total		0	-$4,634.39
		80924315		0	$5,646.57
		80924315 Total		0	$5,646.57
		80927396		0	$1,726.20
			AFUDC	0	$2.51
		80927396 Total		0	$1,728.71
		80927642		0	$145.72
		80927642 Total		0	$145.72
		80927799	AFUDC	0	$6.41
		80927799 Total		0	$6.41
		80928189		0	$1,454.25
			AFUDC	0	$1.45
		80928189 Total		0	$1,455.70
		80928204	AFUDC	0	$3.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80928204 Total		0	$3.42
		80928457		0	$1,071.48
			AFUDC	0	$1.80
		80928457 Total		0	$1,073.28
		80928475		0	$13,683.30
			AFUDC	0	$20.45
		80928475 Total		0	$13,703.75
		80928888		0	$34,338.78
			AFUDC	0	$167.87
		80928888 Total		0	$34,506.65
		80928985		0	$652.17
		80928985 Total		0	$652.17
		80929028		0	$502.82
		80929028 Total		0	$502.82
		80929038		0	$396.86
		80929038 Total		0	$396.86
		80929066		0	$2,346.50
			AFUDC	0	$3.65
		80929066 Total		0	$2,350.15
		80929307		0	-$111.02
		80929307 Total		0	-$111.02
		80929309		0	-$0.02
		80929309 Total		0	-$0.02
		80929725		0	$0.00
		80929725 Total		0	$0.00
		80933519		0	-$275.32
		80933519 Total		0	-$275.32
		80940379		0	$118.33
		80940379 Total		0	$118.33
		80949414		0	$1,359.99
		80949414 Total		0	$1,359.99
		80949569		0	$7,107.23
			AFUDC	0	$28.25
		80949569 Total		0	$7,135.48
		80949697		0	$1,943.45
		80949697 Total		0	$1,943.45
		80949698		0	$0.00
		80949698 Total		0	$0.00
		80949705		0	$836.90
			AFUDC	0	$0.11
		80949705 Total		0	$837.01
		80949713		0	$2,492.46
		80949713 Total		0	$2,492.46
		80950143		0	-$12.92
		80950143 Total		0	-$12.92
		80950417		0	$50.19
		80950417 Total		0	$50.19
		80950710		0	$502.82
		80950710 Total		0	$502.82
		80950864		0	$2,133.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80950864	AFUDC	0	$15.20
		80950864 Total		0	$2,148.61
		80951577		0	-$49.64
		80951577 Total		0	-$49.64
		80951582		0	$502.82
		80951582 Total		0	$502.82
		80951722		0	$502.82
		80951722 Total		0	$502.82
		80951739		0	$502.82
		80951739 Total		0	$502.82
		80951833		0	$502.82
		80951833 Total		0	$502.82
		80951862		0	$17,801.09
			AFUDC	0	$35.88
		80951862 Total		0	$17,836.97
		80951875		0	$502.82
		80951875 Total		0	$502.82
		80952126		0	$9,215.16
			AFUDC	0	$11.61
		80952126 Total		0	$9,226.77
		80952427		0	-$16.25
		80952427 Total		0	-$16.25
		80956484		0	$1,123.55
		80956484 Total		0	$1,123.55
		80956487		0	$1,000.68
		80956487 Total		0	$1,000.68
		80956867		0	-$289.05
		80956867 Total		0	-$289.05
		80956935		0	$86.66
		80956935 Total		0	$86.66
		80956996		0	$3,859.88
			AFUDC	0	$5.88
		80956996 Total		0	$3,865.76
		80957052		0	$7,844.52
			AFUDC	0	$1,207.71
		80957052 Total		0	$9,052.23
		80957054		0	-$260.26
		80957054 Total		0	-$260.26
		80957590		0	$1,188.71
			AFUDC	0	$43.58
		80957590 Total		0	$1,232.29
		80957865		0	$9,825.48
			AFUDC	0	$20.05
		80957865 Total		0	$9,845.53
		80958246		0	$1,326.06
			AFUDC	0	$1.48
		80958246 Total		0	$1,327.54
		80958710		0	$2,446.45
		80958710 Total		0	$2,446.45
		80958996		0	$706.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80958996	AFUDC	0	$5.16
		80958996 Total		0	$711.68
		80959000		0	$0.00
			AFUDC	0	$16.86
		80959000 Total		0	$16.86
		80962673		0	$285.08
		80962673 Total		0	$285.08
		80962801		0	-$9,242.70
			AFUDC	0	-$10.62
		80962801 Total		0	-$9,253.32
		80962957		0	$1,447.84
			AFUDC	0	$5.90
		80962957 Total		0	$1,453.74
		80963860		0	$0.00
		80963860 Total		0	$0.00
		80964266		0	-$232.87
		80964266 Total		0	-$232.87
		80964453		0	$3,065.58
			AFUDC	0	$5.37
		80964453 Total		0	$3,070.95
		80964469		0	-$1,872.13
			AFUDC	0	-$82.41
		80964469 Total		0	-$1,954.54
		80964475		0	$11,518.98
			AFUDC	0	$18.04
		80964475 Total		0	$11,537.02
		80964565		0	$0.00
		80964565 Total		0	$0.00
		80964769		0	$876.21
		80964769 Total		0	$876.21
		80965185		0	$2,559.27
			AFUDC	0	$8.06
		80965185 Total		0	$2,567.33
		80967025		0	$8,546.86
			AFUDC	0	$134.40
		80967025 Total		0	$8,681.26
		80968498		0	$0.00
		80968498 Total		0	$0.00
		80968561		0	$205.97
		80968561 Total		0	$205.97
		80968827		0	$0.00
		80968827 Total		0	$0.00
		80968912		0	-$10.48
		80968912 Total		0	-$10.48
		80968972		0	$378.36
		80968972 Total		0	$378.36
		80969189		0	$0.00
		80969189 Total		0	$0.00
		80969443		0	$1,696.34
			AFUDC	0	$8.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80969443 Total		0	$1,704.76
		80969559		0	$0.00
		80969559 Total		0	$0.00
		80969562		0	$146.08
		80969562 Total		0	$146.08
		80969702		0	$0.00
		80969702 Total		0	$0.00
		80969803		0	$343.20
		80969803 Total		0	$343.20
		80970115		0	$1,204.02
			AFUDC	0	$0.28
		80970115 Total		0	$1,204.30
		80970119		0	$1.78
		80970119 Total		0	$1.78
		80970129		0	$247.67
		80970129 Total		0	$247.67
		80970250		0	$0.03
		80970250 Total		0	$0.03
		80970351	AFUDC	0	$14.84
		80970351 Total		0	$14.84
		80970384		0	$77.35
		80970384 Total		0	$77.35
		80970668		0	$132.87
		80970668 Total		0	$132.87
		80970803		0	$0.00
		80970803 Total		0	$0.00
		80970934		0	-$1,613.81
			AFUDC	0	-$2.82
		80970934 Total		0	-$1,616.63
		80970991		0	$1,406.34
		80970991 Total		0	$1,406.34
		80975833		0	-$19.29
		80975833 Total		0	-$19.29
		80975849		0	$0.00
		80975849 Total		0	$0.00
		80976187		0	-$1,078.95
		80976187 Total		0	-$1,078.95
		80984347		0	$13,306.40
			AFUDC	0	$34.38
		80984347 Total		0	$13,340.78
		80984484		0	$1,746.69
			AFUDC	0	$2.37
		80984484 Total		0	$1,749.06
		80985094		0	-$488.48
			AFUDC	0	-$2.66
		80985094 Total		0	-$491.14
		80985238		0	$0.00
		80985238 Total		0	$0.00
		80985377		0	$6,122.86
			AFUDC	0	$125.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80985377 Total		0	$6,248.57
		80986471		0	$627.29
		80986471 Total		0	$627.29
		80986632		0	-$0.02
		80986632 Total		0	-$0.02
		80986729		0	$3,391.81
		80986729 Total		0	$3,391.81
		80987161		0	$564.57
		80987161 Total		0	$564.57
		80990456		0	$0.00
		80990456 Total		0	$0.00
		80990723	AFUDC	0	$24.07
		80990723 Total		0	$24.07
		80990764		0	$782.74
			AFUDC	0	$0.71
		80990764 Total		0	$783.45
		80990852		0	-$2,872.19
			AFUDC	0	-$21.70
		80990852 Total		0	-$2,893.89
		80991094		0	$0.00
			AFUDC	0	$2.00
		80991094 Total		0	$2.00
		80991281		0	$1,462.47
			AFUDC	0	$17.96
		80991281 Total		0	$1,480.43
		80991283		0	$4,543.17
			AFUDC	0	$39.63
		80991283 Total		0	$4,582.80
		80991434		0	$729.31
		80991434 Total		0	$729.31
		80991712		0	$1,000.68
		80991712 Total		0	$1,000.68
		80991715		0	$18,969.32
			AFUDC	0	$381.21
		80991715 Total		0	$19,350.53
		80991969		0	$1,702.41
			AFUDC	0	$1.11
		80991969 Total		0	$1,703.52
		80992802		0	$844.06
		80992802 Total		0	$844.06
		80992816		0	$5,891.72
			AFUDC	0	$240.16
		80992816 Total		0	$6,131.88
		80992933	AFUDC	0	$4.70
		80992933 Total		0	$4.70
		80992235		0	$1,372.94
			AFUDC	0	$1.93
		80992235 Total		0	$1,374.87
		80992368		0	$598.24
			AFUDC	0	$16.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80992368 Total		0	$614.39
		80992654		0	$9.29
		80992654 Total		0	$9.29
		80992657		0	$3,072.19
			AFUDC	0	$10.25
		80992657 Total		0	$3,082.44
		80997299		0	$11,568.07
			AFUDC	0	$30.24
		80997299 Total		0	$11,598.31
		80997668		0	$2,989.88
			AFUDC	0	$2.02
		80997668 Total		0	$2,991.90
		80998372		0	$203.02
		80998372 Total		0	$203.02
		80998663		0	$207.73
		80998663 Total		0	$207.73
		80998667		0	$1,000.66
		80998667 Total		0	$1,000.66
		80999233		0	$0.00
		80999233 Total		0	$0.00
		80999353		0	$832.49
			AFUDC	0	$30.42
		80999353 Total		0	$862.91
		80999469		0	$0.00
		80999469 Total		0	$0.00
		80999493		0	$5,465.96
		80999493 Total		0	$5,465.96
		80999795		0	$0.00
		80999795 Total		0	$0.00
		81000059		0	$1,351.23
			AFUDC	0	$2.88
		81000059 Total		0	$1,354.11
		81003729		0	$0.00
		81003729 Total		0	$0.00
		81005652		0	$0.00
			AFUDC	0	$16.06
		81005652 Total		0	$16.06
		81005926		0	$1,921.75
		81005926 Total		0	$1,921.75
		81004260		0	$609.09
		81004260 Total		0	$609.09
		81004270		0	$6,132.43
			AFUDC	0	$13.99
		81004270 Total		0	$6,146.42
		81004407		0	$1,398.95
		81004407 Total		0	$1,398.95
		81004495		0	$0.00
		81004495 Total		0	$0.00
		81004819		0	$7,087.39
			AFUDC	0	$4.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81004819 Total		0	$7,091.58
		81005362		0	$2,429.34
			AFUDC	0	$1.80
		81005362 Total		0	$2,431.14
		81006364		0	-$46.47
		81006364 Total		0	-$46.47
		81009637		0	$4,302.96
			AFUDC	0	$394.11
		81009637 Total		0	$4,697.07
		81010135		0	-$10.82
		81010135 Total		0	-$10.82
		81010175		0	$0.00
		81010175 Total		0	$0.00
		81010322		0	$0.00
		81010322 Total		0	$0.00
		81010451		0	-$606.83
		81010451 Total		0	-$606.83
		81010542		0	$0.00
		81010542 Total		0	$0.00
		81010556		0	$0.00
		81010556 Total		0	$0.00
		81010577		0	$3,041.42
		81010577 Total		0	$3,041.42
		81010588		0	$7,250.58
			AFUDC	0	$444.04
		81010588 Total		0	$7,694.62
		81010729		0	$1,123.55
		81010729 Total		0	$1,123.55
		81010769		0	$627.29
		81010769 Total		0	$627.29
		81010998		0	$4,905.09
			AFUDC	0	$7.42
		81010998 Total		0	$4,912.51
		81011137		0	$3,469.83
			AFUDC	0	$8.69
		81011137 Total		0	$3,478.52
		81011808		0	$1,854.29
			AFUDC	0	$1.10
		81011808 Total		0	$1,855.39
		81015499		0	$9,661.07
			AFUDC	0	$15.36
		81015499 Total		0	$9,676.43
		81015500		0	$3,699.37
			AFUDC	0	$3.13
		81015500 Total		0	$3,702.50
		81026797		0	$10,039.86
		81026797 Total		0	$10,039.86
		81027231		0	$378.36
		81027231 Total		0	$378.36
		81027652		0	-$22.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81027652 Total		0	-$22.26
		81027708	AFUDC	0	$2.46
		81027708 Total		0	$2.46
		81027958	AFUDC	0	$12.18
		81027958 Total		0	$12.18
		81028270		0	$126.32
			AFUDC	0	$2.12
		81028270 Total		0	$128.44
		81028397		0	$261.93
		81028397 Total		0	$261.93
		81028661		0	$0.00
		81028661 Total		0	$0.00
		81032678		0	$0.00
		81032678 Total		0	$0.00
		81033077		0	-$521.64
		81033077 Total		0	-$521.64
		81033202		0	-$13.81
		81033202 Total		0	-$13.81
		81033208		0	$3,917.51
			AFUDC	0	$24.51
		81033208 Total		0	$3,942.02
		81033214		0	$0.00
		81033214 Total		0	$0.00
		81033440		0	-$72.60
		81033440 Total		0	-$72.60
		81033477		0	$0.00
		81033477 Total		0	$0.00
		81033764		0	$3,802.22
			AFUDC	0	$77.23
		81033764 Total		0	$3,879.45
		81033894		0	$0.00
		81033894 Total		0	$0.00
		81033906		0	$1,576.25
		81033906 Total		0	$1,576.25
		81034186		0	$56,184.16
			AFUDC	0	$2,138.74
		81034186 Total		0	$58,322.90
		81034469	AFUDC	0	$4.29
		81034469 Total		0	$4.29
		81034871		0	-$0.01
		81034871 Total		0	-$0.01
		81034893		0	$6,060.11
			AFUDC	0	$7.90
		81034893 Total		0	$6,068.01
		81036532		0	$0.00
			AFUDC	0	$3.45
		81036532 Total		0	$3.45
		81040094		0	$6,323.21
			AFUDC	0	$8.81
		81040094 Total		0	$6,332.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81040236		0	$2,684.65
			AFUDC	0	$7.04
		81040236 Total		0	$2,691.69
		81041147		0	$0.00
			AFUDC	0	$26.98
		81041147 Total		0	$26.98
		81041207		0	$1,706.54
			AFUDC	0	$2.07
		81041207 Total		0	$1,708.61
		81041212	AFUDC	0	$4.33
		81041212 Total		0	$4.33
		81041646		0	$6,327.08
			AFUDC	0	$171.06
		81041646 Total		0	$6,498.14
		81041933		0	$125.63
		81041933 Total		0	$125.63
		81042202		0	$19,784.68
			AFUDC	0	$34.23
		81042202 Total		0	$19,818.91
		81042323		0	$12,240.32
			AFUDC	0	$22.57
		81042323 Total		0	$12,262.89
		81043056		0	$1,059.44
		81043056 Total		0	$1,059.44
		81046442		0	$3,514.30
			AFUDC	0	$40.22
		81046442 Total		0	$3,554.52
		81046569		0	$191.39
		81046569 Total		0	$191.39
		81046725		0	-$592.90
			AFUDC	0	$8.92
		81046725 Total		0	-$583.98
		81046781		0	$3,569.11
			AFUDC	0	$23.87
		81046781 Total		0	$3,592.98
		81046809		0	$628.72
			AFUDC	0	$157.52
		81046809 Total		0	$786.24
		81047866		0	-$95.07
			AFUDC	0	$38.02
		81047866 Total		0	-$57.05
		81048231		0	$2,144.64
		81048231 Total		0	$2,144.64
		81048272		0	-$27.33
		81048272 Total		0	-$27.33
		81048276		0	-$349.08
		81048276 Total		0	-$349.08
		81048366		0	$930.56
		81048366 Total		0	$930.56
		81048415		0	$6,533.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81048415	AFUDC	0	$20.95
		81048415 Total		0	$6,554.41
		81048501		0	$184.06
		81048501 Total		0	$184.06
		81048651		0	$2,125.45
		81048651 Total		0	$2,125.45
		81048803		0	$0.00
		81048803 Total		0	$0.00
		81048853		0	$6,759.51
			AFUDC	0	$189.96
		81048853 Total		0	$6,949.47
		81049201		0	$438.40
		81049201 Total		0	$438.40
		81052648		0	$479.21
			AFUDC	0	$2.35
		81052648 Total		0	$481.56
		81053441		0	$3,403.53
			AFUDC	0	$8.64
		81053441 Total		0	$3,412.17
		81053469	AFUDC	0	$2.68
		81053469 Total		0	$2.68
		81053740		0	$3,142.66
		81053740 Total		0	$3,142.66
		81053878		0	$1,164.66
			AFUDC	0	$1.72
		81053878 Total		0	$1,166.38
		81053885		0	$0.00
		81053885 Total		0	$0.00
		81054404		0	$0.00
		81054404 Total		0	$0.00
		81058890		0	$403.25
		81058890 Total		0	$403.25
		81059007		0	$1,740.84
			AFUDC	0	$2.36
		81059007 Total		0	$1,743.20
		81069582		0	$4,727.27
		81069582 Total		0	$4,727.27
		81069714		0	$1,789.37
			AFUDC	0	$2.47
		81069714 Total		0	$1,791.84
		81069722		0	$1,722.54
		81069722 Total		0	$1,722.54
		81069726		0	$0.00
		81069726 Total		0	$0.00
		81069867	AFUDC	0	$2.16
		81069867 Total		0	$2.16
		81069872	AFUDC	0	$36.63
		81069872 Total		0	$36.63
		81070013		0	$3,963.31
			AFUDC	0	$0.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81070013 Total		0	$3,964.07
		81070170		0	$0.00
		81070170 Total		0	$0.00
		81070171		0	$253.90
		81070171 Total		0	$253.90
		81070320		0	$0.00
			AFUDC	0	$2.44
		81070320 Total		0	$2.44
		81070500		0	$3,745.68
		81070500 Total		0	$3,745.68
		81070701	AFUDC	0	$3.98
		81070701 Total		0	$3.98
		81070778		0	$168.61
		81070778 Total		0	$168.61
		81071208		0	$1,254.07
		81071208 Total		0	$1,254.07
		81071338		0	$3,234.88
		81071338 Total		0	$3,234.88
		81071477		0	$1,498.53
		81071477 Total		0	$1,498.53
		81071483		0	-$0.01
		81071483 Total		0	-$0.01
		81071759		0	-$0.01
		81071759 Total		0	-$0.01
		81071762		0	$0.00
		81071762 Total		0	$0.00
		81071769		0	-$712.06
		81071769 Total		0	-$712.06
		81075001		0	$8,116.72
			AFUDC	0	$13.76
		81075001 Total		0	$8,130.48
		81075327		0	-$17.99
			AFUDC	0	-$4.34
		81075327 Total		0	-$22.33
		81075463		0	$32,825.91
			AFUDC	0	$548.73
		81075463 Total		0	$33,374.64
		81075583		0	$0.00
		81075583 Total		0	$0.00
		81075586		0	$103.10
		81075586 Total		0	$103.10
		81075712		0	-$101.49
		81075712 Total		0	-$101.49
		81075847		0	$5,792.31
			AFUDC	0	$52.19
		81075847 Total		0	$5,844.50
		81076219		0	$13,393.35
			AFUDC	0	$42.40
		81076219 Total		0	$13,435.75
		81076273		0	-$2,302.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81076273	AFUDC	0	$38.86
		81076273 Total		0	-$2,263.37
		81076429		0	$15,509.22
			AFUDC	0	$145.74
		81076429 Total		0	$15,654.96
		81076517		0	$0.00
			AFUDC	0	$23.48
		81076517 Total		0	$23.48
		81076983		0	$21,487.40
			AFUDC	0	$127.04
		81076983 Total		0	$21,614.44
		81077439		0	$10,849.23
			AFUDC	0	$15.85
		81077439 Total		0	$10,865.08
		81077442		0	-$0.02
		81077442 Total		0	-$0.02
		81077443		0	$1,640.11
			AFUDC	0	$0.55
		81077443 Total		0	$1,640.66
		81077551		0	$512.18
		81077551 Total		0	$512.18
		81077752		0	$5.57
		81077752 Total		0	$5.57
		81077902	AFUDC	0	$5.06
		81077902 Total		0	$5.06
		81082335		0	$24,971.07
			AFUDC	0	$27.65
		81082335 Total		0	$24,998.72
		81082596		0	$5,495.84
			AFUDC	0	$66.26
		81082596 Total		0	$5,562.10
		81082814	AFUDC	0	$4.06
		81082814 Total		0	$4.06
		81083104		0	$17,043.55
			AFUDC	0	$86.50
		81083104 Total		0	$17,130.05
		81083297		0	$1,209.55
			AFUDC	0	$20.46
		81083297 Total		0	$1,230.01
		81083379		0	-$157.54
		81083379 Total		0	-$157.54
		81083431		0	$33.92
		81083431 Total		0	$33.92
		81083566		0	$1,837.07
			AFUDC	0	$1.07
		81083566 Total		0	$1,838.14
		81083717		0	$33.90
		81083717 Total		0	$33.90
		81083845		0	$789.08
		81083845 Total		0	$789.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81083856		0	$1,126.31
			AFUDC	0	$1.50
		81083856 Total		0	$1,127.81
		81083905		0	$2,023.86
			AFUDC	0	$2.11
		81083905 Total		0	$2,025.97
		81083978		0	-$1,948.48
			AFUDC	0	-$7.10
		81083978 Total		0	-$1,955.58
		81084279		0	$3,919.99
			AFUDC	0	$6.71
		81084279 Total		0	$3,926.70
		81084297		0	$2,161.49
			AFUDC	0	$0.38
		81084297 Total		0	$2,161.87
		81088387		0	$0.00
		81088387 Total		0	$0.00
		81088394		0	$645.76
			AFUDC	0	$132.09
		81088394 Total		0	$777.85
		81088398		0	$0.01
		81088398 Total		0	$0.01
		81088805		0	$48.10
		81088805 Total		0	$48.10
		81088960		0	$691.37
		81088960 Total		0	$691.37
		81088965		0	-$31.66
		81088965 Total		0	-$31.66
		81089092		0	$69.43
		81089092 Total		0	$69.43
		81089096		0	$10.26
		81089096 Total		0	$10.26
		81089219		0	$220.58
		81089219 Total		0	$220.58
		81089379		0	$701.96
		81089379 Total		0	$701.96
		81089642		0	$0.00
		81089642 Total		0	$0.00
		81089643		0	$0.00
		81089643 Total		0	$0.00
		81089863		0	$4,226.60
			AFUDC	0	$2.95
		81089863 Total		0	$4,229.55
		81089889		0	$1,666.20
			AFUDC	0	$15.06
		81089889 Total		0	$1,681.26
		81090005		0	$4,054.73
		81090005 Total		0	$4,054.73
		81090175		0	$0.00
		81090175 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81090316		0	$412.73
		81090316 Total		0	$412.73
		81091775		0	$0.01
		81091775 Total		0	$0.01
		81094230		0	$2,996.46
		81094230 Total		0	$2,996.46
		81094421		0	$0.00
		81094421 Total		0	$0.00
		81094651		0	$0.00
		81094651 Total		0	$0.00
		81094682		0	$213.82
		81094682 Total		0	$213.82
		81094967		0	$4,091.58
			AFUDC	0	$10.25
		81094967 Total		0	$4,101.83
		81095046		0	$7,179.11
		81095046 Total		0	$7,179.11
		81095048		0	$1,021.69
		81095048 Total		0	$1,021.69
		81095058		0	$967.88
		81095058 Total		0	$967.88
		81095136		0	$5,275.31
			AFUDC	0	$82.51
		81095136 Total		0	$5,357.82
		81095150		0	$446.57
		81095150 Total		0	$446.57
		81095179		0	$602.39
		81095179 Total		0	$602.39
		81095325		0	$502.31
		81095325 Total		0	$502.31
		81095463		0	$613.84
			AFUDC	0	$3.02
		81095463 Total		0	$616.86
		81095984		0	$1,861.40
		81095984 Total		0	$1,861.40
		81096110		0	$0.00
		81096110 Total		0	$0.00
		81096117		0	$5,023.64
		81096117 Total		0	$5,023.64
		81096578		0	$6,062.75
			AFUDC	0	$9.36
		81096578 Total		0	$6,072.11
		81111535		0	$3,980.88
		81111535 Total		0	$3,980.88
		81111966		0	$0.00
			AFUDC	0	$2.53
		81111966 Total		0	$2.53
		81112095		0	$2,375.89
		81112095 Total		0	$2,375.89
		81112103		0	$1,338.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81112103	AFUDC	0	$0.74
		81112103 Total		0	$1,338.99
		81112148		0	$2,246.18
			AFUDC	0	$2.71
		81112148 Total		0	$2,248.89
		81112186		0	$1,051.78
			AFUDC	0	$0.48
		81112186 Total		0	$1,052.26
		81112590		0	$2,158.53
		81112590 Total		0	$2,158.53
		81113228		0	$6,070.68
			AFUDC	0	$25.27
		81113228 Total		0	$6,095.95
		81113374		0	-$61.91
		81113374 Total		0	-$61.91
		81113425		0	$328.92
			AFUDC	0	$4.05
		81113425 Total		0	$332.97
		81113512	AFUDC	0	$3.69
		81113512 Total		0	$3.69
		81113601		0	-$6.96
			AFUDC	0	$4.05
		81113601 Total		0	-$2.91
		81114028		0	$1,291.44
			AFUDC	0	$0.91
		81114028 Total		0	$1,292.35
		81118508		0	$4,776.06
			AFUDC	0	$5.26
		81118508 Total		0	$4,781.32
		81118517		0	$14,626.97
			AFUDC	0	$46.79
		81118517 Total		0	$14,673.76
		81119065		0	$2,641.48
		81119065 Total		0	$2,641.48
		81119337		0	$29,730.41
			AFUDC	0	$36.08
		81119337 Total		0	$29,766.49
		81119483		0	$6,395.40
			AFUDC	0	$27.72
		81119483 Total		0	$6,423.12
		81119615		0	$22,272.21
			AFUDC	0	$44.25
		81119615 Total		0	$22,316.46
		81119740		0	$2,347.44
		81119740 Total		0	$2,347.44
		81119877		0	$319.94
			AFUDC	0	$3.22
		81119877 Total		0	$323.16
		81120289		0	$16.74
		81120289 Total		0	$16.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81120436	AFUDC	0	$20.34
		81120436 Total		0	$20.34
		81124988		0	$1,347.22
			AFUDC	0	$5.82
		81124988 Total		0	$1,353.04
		81125116		0	-$450.80
		81125116 Total		0	-$450.80
		81125123		0	-$193.20
		81125123 Total		0	-$193.20
		81125387		0	$0.00
		81125387 Total		0	$0.00
		81125451		0	$2,357.05
		81125451 Total		0	$2,357.05
		81125655		0	$0.00
		81125655 Total		0	$0.00
		81125792	AFUDC	0	$21.94
		81125792 Total		0	$21.94
		81126163		0	$54,835.59
			AFUDC	0	$2,817.24
		81126163 Total		0	$57,652.83
		81126211		0	$45,037.01
			AFUDC	0	$221.17
		81126211 Total		0	$45,258.18
		81126342		0	-$101.76
		81126342 Total		0	-$101.76
		81127051		0	$0.00
			AFUDC	0	$2.35
		81127051 Total		0	$2.35
		81127059		0	-$5.44
		81127059 Total		0	-$5.44
		81127186		0	$0.00
			AFUDC	0	$20.46
		81127186 Total		0	$20.46
		81127193		0	$3,846.28
			AFUDC	0	$1.13
		81127193 Total		0	$3,847.41
		81127320		0	$378.36
		81127320 Total		0	$378.36
		81128100		0	-$164.36
		81128100 Total		0	-$164.36
		81131411		0	$0.00
			AFUDC	0	$2.35
		81131411 Total		0	$2.35
		81131416		0	$1,567.56
			AFUDC	0	$0.35
		81131416 Total		0	$1,567.91
		81131581	AFUDC	0	$16.20
		81131581 Total		0	$16.20
		81131748	AFUDC	0	$3.10
		81131748 Total		0	$3.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81131914		0	$3,407.99
			AFUDC	0	$5.53
		81131914 Total		0	$3,413.52
		81132191		0	-$78.97
		81132191 Total		0	-$78.97
		81132201		0	$0.02
		81132201 Total		0	$0.02
		81132669		0	$751.75
		81132669 Total		0	$751.75
		81132674		0	-$443.31
			AFUDC	0	$12.88
		81132674 Total		0	-$430.43
		81132816		0	$1,033.83
			AFUDC	0	$1.31
		81132816 Total		0	$1,035.14
		81132822		0	-$503.13
			AFUDC	0	-$0.88
		81132822 Total		0	-$504.01
		81133208		0	$253.90
		81133208 Total		0	$253.90
		81133236		0	$751.75
		81133236 Total		0	$751.75
		81133242		0	$6,123.31
		81133242 Total		0	$6,123.31
		81133499		0	$2,655.36
		81133499 Total		0	$2,655.36
		81133500		0	$9.21
		81133500 Total		0	$9.21
		81133505		0	$5,980.69
			AFUDC	0	$9.63
		81133505 Total		0	$5,990.32
		81133886	AFUDC	0	$10.08
		81133886 Total		0	$10.08
		81133888		0	$1,124.76
		81133888 Total		0	$1,124.76
		81157635		0	$0.00
		81157635 Total		0	$0.00
		81157771		0	$5,207.52
			AFUDC	0	$6.45
		81157771 Total		0	$5,213.97
		81158078		0	$3,493.33
			AFUDC	0	$4.25
		81158078 Total		0	$3,497.58
		81158339		0	$514.23
		81158339 Total		0	$514.23
		81158357		0	$2,531.85
			AFUDC	0	$26.30
		81158357 Total		0	$2,558.15
		81158396		0	-$1,405.02
			AFUDC	0	-$14.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81158396 Total		0	-$1,419.75
		81158540		0	$2,521.20
		81158540 Total		0	$2,521.20
		81158808		0	$3,199.96
			AFUDC	0	$5.31
		81158808 Total		0	$3,205.27
		81158818		0	$5,616.46
		81158818 Total		0	$5,616.46
		81159223		0	-$0.01
		81159223 Total		0	-$0.01
		81159342		0	$1,629.90
			AFUDC	0	$3.46
		81159342 Total		0	$1,633.36
		81159354		0	$3,215.92
			AFUDC	0	$13.37
		81159354 Total		0	$3,229.29
		81159623		0	-$57.54
		81159623 Total		0	-$57.54
		81163787		0	$181.45
		81163787 Total		0	$181.45
		81163793		0	$3,733.94
			AFUDC	0	$45.82
		81163793 Total		0	$3,779.76
		81164187		0	-$296.78
		81164187 Total		0	-$296.78
		81164324		0	$12,531.27
			AFUDC	0	$92.51
		81164324 Total		0	$12,623.78
		81164413		0	$5,910.16
		81164413 Total		0	$5,910.16
		81164887		0	$147.55
		81164887 Total		0	$147.55
		81164892		0	$2,071.65
		81164892 Total		0	$2,071.65
		81165308		0	$0.00
		81165308 Total		0	$0.00
		81165312		0	$0.00
		81165312 Total		0	$0.00
		81165588		0	$1,305.55
		81165588 Total		0	$1,305.55
		81165648		0	$0.00
		81165648 Total		0	$0.00
		81165716		0	$525.36
		81165716 Total		0	$525.36
		81165729		0	$2,330.45
		81165729 Total		0	$2,330.45
		81165734		0	$20.14
		81165734 Total		0	$20.14
		81165868		0	$34,787.87
			AFUDC	0	$66.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81165868 Total		0	$34,854.22
		81166004		0	$1,012.21
		81166004 Total		0	$1,012.21
		81166269		0	$677.08
		81166269 Total		0	$677.08
		81170459		0	$3,076.19
			AFUDC	0	$5.20
		81170459 Total		0	$3,081.39
		81170586	AFUDC	0	$9.64
		81170586 Total		0	$9.64
		81170949		0	$2,693.06
		81170949 Total		0	$2,693.06
		81171350		0	$3,296.97
		81171350 Total		0	$3,296.97
		81171492		0	$20.43
		81171492 Total		0	$20.43
		81171655		0	$328.58
		81171655 Total		0	$328.58
		81172143		0	$1,421.63
			AFUDC	0	$0.21
		81172143 Total		0	$1,421.84
		81172176		0	$0.00
		81172176 Total		0	$0.00
		81172293		0	$118.33
		81172293 Total		0	$118.33
		81172295		0	$4,736.33
			AFUDC	0	$8.61
		81172295 Total		0	$4,744.94
		81172427		0	$12,948.09
			AFUDC	0	$21.00
		81172427 Total		0	$12,969.09
		81172547		0	$1,768.32
		81172547 Total		0	$1,768.32
		81172563		0	$1,529.42
			AFUDC	0	$2.23
		81172563 Total		0	$1,531.65
		81177139		0	$16,547.77
			AFUDC	0	$317.65
		81177139 Total		0	$16,865.42
		81177159		0	$10,582.18
			AFUDC	0	$163.48
		81177159 Total		0	$10,745.66
		81177279		0	$3,335.80
			AFUDC	0	$3.04
		81177279 Total		0	$3,338.84
		81177522		0	$2,364.26
			AFUDC	0	$50.02
		81177522 Total		0	$2,414.28
		81177667		0	-$371.89
			AFUDC	0	-$4.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81177667 Total		0	-$375.91
		81177774		0	$1,058.81
			AFUDC	0	$1.23
		81177774 Total		0	$1,060.04
		81177788		0	$6,565.84
			AFUDC	0	$9.67
		81177788 Total		0	$6,575.51
		81178205		0	$1,754.16
		81178205 Total		0	$1,754.16
		81178427		0	$74.50
		81178427 Total		0	$74.50
		81178673		0	$0.00
		81178673 Total		0	$0.00
		81178693		0	$184.07
		81178693 Total		0	$184.07
		81179139		0	$8,130.34
			AFUDC	0	$37.07
		81179139 Total		0	$8,167.41
		81185586		0	$253.90
		81185586 Total		0	$253.90
		81185594		0	$1,191.00
		81185594 Total		0	$1,191.00
		81185825		0	$428.15
		81185825 Total		0	$428.15
		81185941		0	$18,337.12
			AFUDC	0	$27.56
		81185941 Total		0	$18,364.68
		81186054		0	$4,647.29
			AFUDC	0	$49.21
		81186054 Total		0	$4,696.50
		81186500		0	$11,139.19
			AFUDC	0	$12.69
		81186500 Total		0	$11,151.88
		81186534		0	$0.00
		81186534 Total		0	$0.00
		81192272		0	$2,522.13
			AFUDC	0	$2.51
		81192272 Total		0	$2,524.64
		81201516		0	$1,471.07
			AFUDC	0	$2.37
		81201516 Total		0	$1,473.44
		81201650		0	$1,417.05
			AFUDC	0	$2.01
		81201650 Total		0	$1,419.06
		81201659		0	$16,786.27
			AFUDC	0	$43.09
		81201659 Total		0	$16,829.36
		81202345		0	-$3,724.18
		81202345 Total		0	-$3,724.18
		81203016		0	$11,502.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81203016	AFUDC	0	$34.20
		81203016 Total		0	$11,537.02
		81203034		0	-$409.65
		81203034 Total		0	-$409.65
		81203036		0	$38.01
		81203036 Total		0	$38.01
		81203040		0	$2.76
		81203040 Total		0	$2.76
		81203167		0	$301.66
			AFUDC	0	$5.98
		81203167 Total		0	$307.64
		81203312		0	$167.94
		81203312 Total		0	$167.94
		81203541		0	$2,332.26
			AFUDC	0	$24.11
		81203541 Total		0	$2,356.37
		81203967		0	$701.96
		81203967 Total		0	$701.96
		81206987		0	$0.00
		81206987 Total		0	$0.00
		81207391		0	$1,455.93
		81207391 Total		0	$1,455.93
		81207394		0	$0.00
		81207394 Total		0	$0.00
		81207399		0	$4,426.71
			AFUDC	0	$4.45
		81207399 Total		0	$4,431.16
		81207521		0	$3,076.92
			AFUDC	0	$2.56
		81207521 Total		0	$3,079.48
		81207531		0	$706.35
		81207531 Total		0	$706.35
		81207534		0	$31.60
		81207534 Total		0	$31.60
		81207677		0	$946.32
			AFUDC	0	$0.86
		81207677 Total		0	$947.18
		81207978		0	$1,417.56
		81207978 Total		0	$1,417.56
		81208380	AFUDC	0	$2.82
		81208380 Total		0	$2.82
		81208507		0	$0.00
		81208507 Total		0	$0.00
		81208635		0	$0.00
		81208635 Total		0	$0.00
		81213454		0	-$0.01
		81213454 Total		0	-$0.01
		81213583		0	$2,133.76
			AFUDC	0	$0.05
		81213583 Total		0	$2,133.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81213717		0	$3,337.08
			AFUDC	0	$2.13
		81213717 Total		0	$3,339.21
		81214651		0	$2,907.94
			AFUDC	0	$121.95
		81214651 Total		0	$3,029.89
		81214792		0	$0.00
		81214792 Total		0	$0.00
		81215302		0	$1,313.57
		81215302 Total		0	$1,313.57
		81215438		0	$0.00
		81215438 Total		0	$0.00
		81215449		0	$5,017.32
			AFUDC	0	$6.76
		81215449 Total		0	$5,024.08
		81215529		0	$2,074.37
		81215529 Total		0	$2,074.37
		81215570		0	-$418.56
			AFUDC	0	-$2.51
		81215570 Total		0	-$421.07
		81226354	AFUDC	0	$5.71
		81226354 Total		0	$5.71
		81226981		0	$10,652.91
			AFUDC	0	$167.34
		81226981 Total		0	$10,820.25
		81227209		0	$4,209.32
		81227209 Total		0	$4,209.32
		81227405		0	$2,292.97
		81227405 Total		0	$2,292.97
		81227473		0	$3,315.55
			AFUDC	0	$1.31
		81227473 Total		0	$3,316.86
		81231651		0	$3,187.44
			AFUDC	0	$5.62
		81231651 Total		0	$3,193.06
		81242424		0	$496.28
		81242424 Total		0	$496.28
		81242697		0	$5,329.36
			AFUDC	0	$1.77
		81242697 Total		0	$5,331.13
		81242744		0	$2,924.61
		81242744 Total		0	$2,924.61
		81248143		0	$0.00
			AFUDC	0	$6.12
		81248143 Total		0	$6.12
		81248148		0	$74.50
		81248148 Total		0	$74.50
		81248173		0	$2,158.31
			AFUDC	0	$4.82
		81248173 Total		0	$2,163.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81248504		0	$4,572.29
			AFUDC	0	$3.78
		81248504 Total		0	$4,576.07
		81248547		0	$1,540.54
			AFUDC	0	$0.62
		81248547 Total		0	$1,541.16
		81248694		0	$12,419.13
		81248694 Total		0	$12,419.13
		81249409		0	$1,033.48
		81249409 Total		0	$1,033.48
		81249418		0	$7.41
			AFUDC	0	$9.11
		81249418 Total		0	$16.52
		81249833		0	$4,795.43
		81249833 Total		0	$4,795.43
		81249976		0	$0.00
		81249976 Total		0	$0.00
		81249980		0	$1,537.91
			AFUDC	0	$38.13
		81249980 Total		0	$1,576.04
		81250118		0	$858.29
			AFUDC	0	$51.54
		81250118 Total		0	$909.83
		81250120		0	$38,655.46
			AFUDC	0	$126.06
		81250120 Total		0	$38,781.52
		81256592		0	$0.00
		81256592 Total		0	$0.00
		81256724		0	$25.51
			AFUDC	0	$2.23
		81256724 Total		0	$27.74
		81257135		0	$7,976.48
			AFUDC	0	$14.28
		81257135 Total		0	$7,990.76
		81257299		0	$4,054.75
		81257299 Total		0	$4,054.75
		81257300		0	$857.47
			AFUDC	0	$0.40
		81257300 Total		0	$857.87
		81257857		0	$988.85
			AFUDC	0	$0.93
		81257857 Total		0	$989.78
		81257992		0	$148.55
		81257992 Total		0	$148.55
		81258132		0	$5,039.33
			AFUDC	0	$10.13
		81258132 Total		0	$5,049.46
		81262078		0	$7,805.52
			AFUDC	0	$10.66
		81262078 Total		0	$7,816.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81262119		0	$8,208.40
		81262119 Total		0	$8,208.40
		81262342		0	$1,697.64
		81262342 Total		0	$1,697.64
		81262601		0	$5,024.91
			AFUDC	0	$5.58
		81262601 Total		0	$5,030.49
		81262868		0	$3,456.01
			AFUDC	0	$16.88
		81262868 Total		0	$3,472.89
		81263302		0	$3,424.80
			AFUDC	0	$23.09
		81263302 Total		0	$3,447.89
		81263425		0	$2,802.77
		81263425 Total		0	$2,802.77
		81263559	AFUDC	0	$4.85
		81263559 Total		0	$4.85
		81263564		0	$13,822.95
			AFUDC	0	$217.69
		81263564 Total		0	$14,040.64
		81263814		0	$4,552.85
			AFUDC	0	$21.29
		81263814 Total		0	$4,574.14
		81263905		0	$0.00
		81263905 Total		0	$0.00
		81264089		0	$5,240.80
			AFUDC	0	$11.66
		81264089 Total		0	$5,252.46
		81264096		0	$148.54
		81264096 Total		0	$148.54
		81264223		0	$10,201.00
			AFUDC	0	$627.86
		81264223 Total		0	$10,828.86
		81267285		0	$1,152.68
		81267285 Total		0	$1,152.68
		81267554		0	$2,774.28
			AFUDC	0	$4.86
		81267554 Total		0	$2,779.14
		81267683		0	$3,486.47
			AFUDC	0	$1.81
		81267683 Total		0	$3,488.28
		81267696		0	$1,161.28
			AFUDC	0	$0.31
		81267696 Total		0	$1,161.59
		81267818		0	$34.84
		81267818 Total		0	$34.84
		81268083		0	$1,948.10
			AFUDC	0	$1.89
		81268083 Total		0	$1,949.99
		81268502		0	$1,770.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81268502 Total		0	$1,770.25
		81269030		0	$5,108.16
		81269030 Total		0	$5,108.16
		81269042	AFUDC	0	$2.18
		81269042 Total		0	$2.18
		81269171		0	$7,556.14
			AFUDC	0	$81.55
		81269171 Total		0	$7,637.69
		81277446		0	$12,809.51
			AFUDC	0	$12.56
		81277446 Total		0	$12,822.07
		81284387		0	$2,033.31
		81284387 Total		0	$2,033.31
		81288073		0	$6,557.30
			AFUDC	0	$8.57
		81288073 Total		0	$6,565.87
		81288210		0	$3,612.44
			AFUDC	0	$4.96
		81288210 Total		0	$3,617.40
		81288215		0	$2,782.52
		81288215 Total		0	$2,782.52
		81288628		0	$7,637.63
			AFUDC	0	$58.70
		81288628 Total		0	$7,696.33
		81288638		0	$3,360.59
			AFUDC	0	$5.94
		81288638 Total		0	$3,366.53
		81288759		0	$2,381.68
			AFUDC	0	$2.91
		81288759 Total		0	$2,384.59
		81288779		0	$7.42
		81288779 Total		0	$7.42
		81288863		0	$4,210.69
			AFUDC	0	$5.78
		81288863 Total		0	$4,216.47
		81289307	AFUDC	0	$12.26
		81289307 Total		0	$12.26
		81289309		0	$3,316.68
			AFUDC	0	$5.00
		81289309 Total		0	$3,321.68
		81289420		0	$639.57
		81289420 Total		0	$639.57
		81289568		0	$8,240.44
			AFUDC	0	$8.41
		81289568 Total		0	$8,248.85
		81289579		0	$19,265.57
			AFUDC	0	$125.83
		81289579 Total		0	$19,391.40
		81289996		0	$9,118.64
			AFUDC	0	$370.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81289996 Total		0	$9,489.01
		81296237		0	$16,830.42
			AFUDC	0	$99.72
		81296237 Total		0	$16,930.14
		81296768		0	$253.90
		81296768 Total		0	$253.90
		81296900		0	$2,935.26
		81296900 Total		0	$2,935.26
		81297022		0	$1,684.48
		81297022 Total		0	$1,684.48
		81297578		0	$4,676.71
			AFUDC	0	$120.35
		81297578 Total		0	$4,797.06
		81297837		0	$2,459.37
			AFUDC	0	$305.29
		81297837 Total		0	$2,764.66
		81301866	AFUDC	0	$47.26
		81301866 Total		0	$47.26
		81302126		0	$1,347.43
			AFUDC	0	$1.83
		81302126 Total		0	$1,349.26
		81302922		0	$15,213.18
			AFUDC	0	$564.67
		81302922 Total		0	$15,777.85
		81303860		0	$1,728.84
		81303860 Total		0	$1,728.84
		81304002		0	$2,306.53
		81304002 Total		0	$2,306.53
		81309262		0	$19,810.82
			AFUDC	0	$44.28
		81309262 Total		0	$19,855.10
		81309668		0	$16.74
		81309668 Total		0	$16.74
		81309807		0	$5,167.26
			AFUDC	0	$104.61
		81309807 Total		0	$5,271.87
		81310447		0	$16,404.37
			AFUDC	0	$11.37
		81310447 Total		0	$16,415.74
		81310448		0	$27,458.55
			AFUDC	0	$87.99
		81310448 Total		0	$27,546.54
		81314956		0	$2,723.42
			AFUDC	0	$6.06
		81314956 Total		0	$2,729.48
		81315109		0	$1,636.19
			AFUDC	0	$2.23
		81315109 Total		0	$1,638.42
		81315798		0	$8,541.02
			AFUDC	0	$205.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81315798 Total		0	$8,746.52
		81315807		0	$13.01
		81315807 Total		0	$13.01
		81316331		0	$8,407.82
			AFUDC	0	$198.46
		81316331 Total		0	$8,606.28
		81316672		0	$4,414.80
			AFUDC	0	$6.48
		81316672 Total		0	$4,421.28
		81316716		0	$786.37
		81316716 Total		0	$786.37
		81334282		0	$310.52
		81334282 Total		0	$310.52
		81334427		0	$253.90
		81334427 Total		0	$253.90
		81335103		0	$807.97
		81335103 Total		0	$807.97
		81335506		0	$2,743.48
			AFUDC	0	$4.75
		81335506 Total		0	$2,748.23
		81340940		0	$0.00
			AFUDC	0	$0.00
		81340940 Total		0	$0.00
		81341456		0	$2,934.45
			AFUDC	0	$3.74
		81341456 Total		0	$2,938.19
		81347953		0	$17.19
		81347953 Total		0	$17.19
		81347978		0	-$0.01
			AFUDC	0	$2.60
		81347978 Total		0	$2.59
		81348120		0	$19.06
		81348120 Total		0	$19.06
		81349105		0	$2,047.91
		81349105 Total		0	$2,047.91
		81349112		0	$16,292.48
			AFUDC	0	$15.95
		81349112 Total		0	$16,308.43
		81349270		0	$5.57
		81349270 Total		0	$5.57
		81349369		0	$1,618.73
			AFUDC	0	$19.76
		81349369 Total		0	$1,638.49
		81354195		0	$1,306.42
			AFUDC	0	$1.50
		81354195 Total		0	$1,307.92
		81355681		0	$2,435.83
			AFUDC	0	$4.24
		81355681 Total		0	$2,440.07
		81355943		0	$2,244.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81355943 Total		0	$2,244.81
		81355955		0	$2,147.73
		81355955 Total		0	$2,147.73
		81359520		0	$3,246.38
			AFUDC	0	$23.78
		81359520 Total		0	$3,270.16
		81404523		0	$1,330.50
		81404523 Total		0	$1,330.50
		81434765		0	$4,965.21
			AFUDC	0	$3.19
		81434765 Total		0	$4,968.40
		81469231		0	$19,458.92
			AFUDC	0	$74.30
		81469231 Total		0	$19,533.22
		80161730		0	-$1,996.08
		80161730 Total		0	-$1,996.08
		80298983		0	$199.30
		80298983 Total		0	$199.30
		80320133		0	$613.60
		80320133 Total		0	$613.60
		80324652		0	$273.10
		80324652 Total		0	$273.10
		80355183		0	$883.71
		80355183 Total		0	$883.71
		80356479		0	-$15.73
		80356479 Total		0	-$15.73
		80361774		0	-$8.02
		80361774 Total		0	-$8.02
		80366175		0	$591.27
		80366175 Total		0	$591.27
		80382003		0	-$28.51
		80382003 Total		0	-$28.51
		80389484		0	$1,029.51
		80389484 Total		0	$1,029.51
		80393102		0	$215.63
		80393102 Total		0	$215.63
		80394962		0	-$0.55
		80394962 Total		0	-$0.55
		80402110		0	-$16.25
		80402110 Total		0	-$16.25
		80404987		0	$0.07
		80404987 Total		0	$0.07
		80417907		0	$0.00
		80417907 Total		0	$0.00
		80418181		0	$0.02
		80418181 Total		0	$0.02
		80422280		0	-$14.71
		80422280 Total		0	-$14.71
		80422806		0	$0.00
		80422806 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80423115		0	$0.00
		80423115 Total		0	$0.00
		80423835		0	$233.23
		80423835 Total		0	$233.23
		80431880		0	$58.57
		80431880 Total		0	$58.57
		80432609		0	$0.00
		80432609 Total		0	$0.00
		80433050		0	$111.57
		80433050 Total		0	$111.57
		80433275		0	-$14.60
		80433275 Total		0	-$14.60
		80439831		0	$193.64
		80439831 Total		0	$193.64
		80440054		0	$24.73
		80440054 Total		0	$24.73
		80444499		0	-$0.02
		80444499 Total		0	-$0.02
		80449259		0	$13.60
		80449259 Total		0	$13.60
		80449746		0	-$216.95
		80449746 Total		0	-$216.95
		80451234		0	$1,168.00
		80451234 Total		0	$1,168.00
		80451755		0	$1,071.75
		80451755 Total		0	$1,071.75
		80454811		0	$261.21
		80454811 Total		0	$261.21
		80458711		0	-$70.15
		80458711 Total		0	-$70.15
		80462568		0	$0.00
		80462568 Total		0	$0.00
		80463194		0	-$48.81
		80463194 Total		0	-$48.81
		80465277		0	$1,867.70
		80465277 Total		0	$1,867.70
		80465365		0	$427.61
		80465365 Total		0	$427.61
		80465397		0	$427.61
		80465397 Total		0	$427.61
		80466508		0	$39.19
		80466508 Total		0	$39.19
		80468324		0	$178.89
		80468324 Total		0	$178.89
		80469508		0	$290.10
		80469508 Total		0	$290.10
		80469517		0	$46.38
		80469517 Total		0	$46.38
		80470449		0	$45.29
		80470449 Total		0	$45.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80472974		0	$104.16
		80472974 Total		0	$104.16
		80473918		0	-$13.38
		80473918 Total		0	-$13.38
		80475717		0	$331.33
		80475717 Total		0	$331.33
		80475721		0	$2,362.30
		80475721 Total		0	$2,362.30
		80483070		0	$473.03
		80483070 Total		0	$473.03
		80483517		0	$2,038.93
		80483517 Total		0	$2,038.93
		80483881		0	$167.31
		80483881 Total		0	$167.31
		80483982		0	$0.00
		80483982 Total		0	$0.00
		80489044		0	$216.51
		80489044 Total		0	$216.51
		80489642		0	$311.64
		80489642 Total		0	$311.64
		80489668		0	$248.51
		80489668 Total		0	$248.51
		80493337		0	$166.01
		80493337 Total		0	$166.01
		80493924		0	$104.54
		80493924 Total		0	$104.54
		80495591		0	$166.61
		80495591 Total		0	$166.61
		80496037		0	$84.36
		80496037 Total		0	$84.36
		80496388		0	$546.19
		80496388 Total		0	$546.19
		80497124		0	$2,609.90
		80497124 Total		0	$2,609.90
		80499162		0	$331.33
		80499162 Total		0	$331.33
		80501151		0	-$6.88
		80501151 Total		0	-$6.88
		80503687		0	$125.48
		80503687 Total		0	$125.48
		80506560		0	$68.89
		80506560 Total		0	$68.89
		80506581		0	$134.49
		80506581 Total		0	$134.49
		80506665		0	$101.69
		80506665 Total		0	$101.69
		80508121		0	-$0.01
		80508121 Total		0	-$0.01
		80508126		0	$250.14
		80508126 Total		0	$250.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80508561		0	$265.72
		80508561 Total		0	$265.72
		80508951		0	$38.38
		80508951 Total		0	$38.38
		80511223		0	$173.28
		80511223 Total		0	$173.28
		80512873		0	$234.06
		80512873 Total		0	$234.06
		80513442		0	$199.30
		80513442 Total		0	$199.30
		80513693		0	$1,086.03
		80513693 Total		0	$1,086.03
		80513761		0	$0.08
		80513761 Total		0	$0.08
		80514360		0	$134.49
		80514360 Total		0	$134.49
		80514701		0	$51.66
		80514701 Total		0	$51.66
		80517673		0	$570.17
		80517673 Total		0	$570.17
		80517674		0	$331.33
		80517674 Total		0	$331.33
		80518478		0	$0.00
		80518478 Total		0	$0.00
		80519955		0	$290.68
		80519955 Total		0	$290.68
		80520021		0	$1,181.93
		80520021 Total		0	$1,181.93
		80522655		0	$331.33
		80522655 Total		0	$331.33
		80523296		0	$331.33
		80523296 Total		0	$331.33
		80525205		0	$0.00
		80525205 Total		0	$0.00
		80525654		0	$127.12
		80525654 Total		0	$127.12
		80528183		0	$35.28
		80528183 Total		0	$35.28
		80530477		0	$198.47
		80530477 Total		0	$198.47
		80530629		0	$154.33
		80530629 Total		0	$154.33
		80531340		0	$165.66
		80531340 Total		0	$165.66
		80531587		0	$125.48
		80531587 Total		0	$125.48
		80532139		0	$152.54
		80532139 Total		0	$152.54
		80534921		0	$7.88
		80534921 Total		0	$7.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80534924		0	$16.62
		80534924 Total		0	$16.62
		80552360		0	$0.00
		80552360 Total		0	$0.00
		80557473		0	$248.51
		80557473 Total		0	$248.51
		80557613		0	$248.51
		80557613 Total		0	$248.51
		80558384		0	$237.88
		80558384 Total		0	$237.88
		80559099		0	$3,639.78
		80559099 Total		0	$3,639.78
		80562299		0	-$1.26
		80562299 Total		0	-$1.26
		80562769		0	$290.50
		80562769 Total		0	$290.50
		80562772		0	$669.70
		80562772 Total		0	$669.70
		80563217		0	$0.00
		80563217 Total		0	$0.00
		80563802		0	$176.26
		80563802 Total		0	$176.26
		80563927		0	$124.66
		80563927 Total		0	$124.66
		80574217		0	$91.85
		80574217 Total		0	$91.85
		80590775		0	$132.85
		80590775 Total		0	$132.85
		80595048		0	$50.84
		80595048 Total		0	$50.84
		80611424		0	$104.54
		80611424 Total		0	$104.54
		80639747		0	$0.01
		80639747 Total		0	$0.01
		80641432		0	$165.66
		80641432 Total		0	$165.66
		80645266		0	$1,408.38
		80645266 Total		0	$1,408.38
		80646842		0	-$14.02
		80646842 Total		0	-$14.02
		80671427		0	$165.66
		80671427 Total		0	$165.66
		80677982		0	$165.66
		80677982 Total		0	$165.66
		80684106		0	$206.67
		80684106 Total		0	$206.67
		80685268		0	$207.95
		80685268 Total		0	$207.95
		80690750		0	$0.00
		80690750 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80706106		0	$9,659.57
		80706106 Total		0	$9,659.57
		80712310		0	$165.66
		80712310 Total		0	$165.66
		80717429		0	$15.35
		80717429 Total		0	$15.35
		80718440		0	$301.85
		80718440 Total		0	$301.85
		80719005		0	-$15.72
		80719005 Total		0	-$15.72
		80724294		0	$165.87
		80724294 Total		0	$165.87
		80724425		0	$165.66
		80724425 Total		0	$165.66
		80725244		0	$87.17
		80725244 Total		0	$87.17
		80751330		0	-$0.01
		80751330 Total		0	-$0.01
		80751664		0	$149.25
		80751664 Total		0	$149.25
		80756472		0	$6.81
		80756472 Total		0	$6.81
		80762622		0	$1,868.87
		80762622 Total		0	$1,868.87
		80762857		0	$33.26
		80762857 Total		0	$33.26
		80790809		0	$0.00
		80790809 Total		0	$0.00
		80791246		0	$37.99
		80791246 Total		0	$37.99
		80792367		0	$267.70
		80792367 Total		0	$267.70
		80797928		0	$100.05
		80797928 Total		0	$100.05
		80804364		0	$83.64
		80804364 Total		0	$83.64
		80804674		0	$10.03
		80804674 Total		0	$10.03
		80804818		0	$247.67
		80804818 Total		0	$247.67
		80825012		0	$0.00
		80825012 Total		0	$0.00
		80825409		0	$0.00
		80825409 Total		0	$0.00
		80825561		0	$354.20
		80825561 Total		0	$354.20
		80827489		0	$148.54
		80827489 Total		0	$148.54
		80850501		0	$229.17
		80850501 Total		0	$229.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80857879		0	$147.56
		80857879 Total		0	$147.56
		80861827		0	$176.77
		80861827 Total		0	$176.77
		80865889		0	$116.46
		80865889 Total		0	$116.46
		80866316		0	$326.20
		80866316 Total		0	$326.20
		80866869		0	$1,027.59
		80866869 Total		0	$1,027.59
		80873437		0	$74.50
		80873437 Total		0	$74.50
		80877985		0	$121.01
		80877985 Total		0	$121.01
		80878116		0	$20.87
		80878116 Total		0	$20.87
		80878120		0	$132.85
		80878120 Total		0	$132.85
		80878930		0	$366.56
		80878930 Total		0	$366.56
		80884223		0	$100.05
		80884223 Total		0	$100.05
		80896491		0	$0.00
		80896491 Total		0	$0.00
		80905355		0	$116.46
		80905355 Total		0	$116.46
		80912596		0	$502.82
		80912596 Total		0	$502.82
		80916344		0	$100.05
		80916344 Total		0	$100.05
		80916737		0	$83.64
		80916737 Total		0	$83.64
		80917756		0	$179.23
		80917756 Total		0	$179.23
		80929869		0	-$15.47
		80929869 Total		0	-$15.47
		80950271		0	$111.02
		80950271 Total		0	$111.02
		80952012		0	$594.08
		80952012 Total		0	$594.08
		80962803		0	$81.00
		80962803 Total		0	$81.00
		80968655		0	-$56.72
		80968655 Total		0	-$56.72
		80970397		0	$9.73
		80970397 Total		0	$9.73
		80984348		0	$111.02
		80984348 Total		0	$111.02
		80984764		0	$6,331.63
		80984764 Total		0	$6,331.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80985801		0	$52.59
		80985801 Total		0	$52.59
		80986224		0	$111.02
		80986224 Total		0	$111.02
		80986629		0	$124.66
		80986629 Total		0	$124.66
		80992476		0	-$1.68
		80992476 Total		0	-$1.68
		80992509		0	-$1.45
		80992509 Total		0	-$1.45
		80992658		0	$111.02
		80992658 Total		0	$111.02
		80993067		0	$83.64
		80993067 Total		0	$83.64
		80998375		0	$0.00
		80998375 Total		0	$0.00
		80998533		0	$4.79
		80998533 Total		0	$4.79
		81003879		0	$111.02
		81003879 Total		0	$111.02
		81004263		0	$83.64
		81004263 Total		0	$83.64
		81004946		0	$74.50
		81004946 Total		0	$74.50
		81005485		0	$243.72
		81005485 Total		0	$243.72
		81005505		0	$557.00
		81005505 Total		0	$557.00
		81005648		0	$74.50
		81005648 Total		0	$74.50
		81006247		0	$0.33
		81006247 Total		0	$0.33
		81009731		0	$118.33
		81009731 Total		0	$118.33
		81010290		0	$459.61
		81010290 Total		0	$459.61
		81010846		0	$340.23
		81010846 Total		0	$340.23
		81026966		0	$2.76
		81026966 Total		0	$2.76
		81033136		0	$7.43
		81033136 Total		0	$7.43
		81042343		0	$560.91
		81042343 Total		0	$560.91
		81042382		0	$0.00
		81042382 Total		0	$0.00
		81042519		0	$74.50
		81042519 Total		0	$74.50
		81047557		0	-$1.97
		81047557 Total		0	-$1.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81049688		0	-$0.01
		81049688 Total		0	-$0.01
		81053061		0	$915.69
		81053061 Total		0	$915.69
		81053190		0	$2,416.90
		81053190 Total		0	$2,416.90
		81053318		0	$1,955.06
		81053318 Total		0	$1,955.06
		81053747		0	$10.35
		81053747 Total		0	$10.35
		81070156		0	$74.50
		81070156 Total		0	$74.50
		81070302		0	-$0.51
		81070302 Total		0	-$0.51
		81071476		0	$601.50
		81071476 Total		0	$601.50
		81075464		0	-$66.09
		81075464 Total		0	-$66.09
		81075846		0	$484.52
		81075846 Total		0	$484.52
		81077612		0	$11.20
		81077612 Total		0	$11.20
		81077618		0	$3.44
		81077618 Total		0	$3.44
		81077753		0	$56.43
		81077753 Total		0	$56.43
		81082465		0	$6.82
		81082465 Total		0	$6.82
		81083438		0	$5.87
		81083438 Total		0	$5.87
		81088536		0	-$4.20
		81088536 Total		0	-$4.20
		81089518		0	$4.50
		81089518 Total		0	$4.50
		81095324		0	$6.82
		81095324 Total		0	$6.82
		81095545		0	$1.28
		81095545 Total		0	$1.28
		81095719		0	$21.67
		81095719 Total		0	$21.67
		81112828		0	$543.62
		81112828 Total		0	$543.62
		81119071		0	-$0.51
		81119071 Total		0	-$0.51
		81119485		0	$178.87
		81119485 Total		0	$178.87
		81120321		0	-$4.02
		81120321 Total		0	-$4.02
		81125392		0	$406.15
		81125392 Total		0	$406.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81126017		0	$2,422.20
		81126017 Total		0	$2,422.20
		81126922		0	$3.44
		81126922 Total		0	$3.44
		81126924		0	$216.53
		81126924 Total		0	$216.53
		81131413		0	$301.55
		81131413 Total		0	$301.55
		81132206		0	$1,348.38
		81132206 Total		0	$1,348.38
		81157536		0	$11.36
		81157536 Total		0	$11.36
		81159370		0	$311.83
		81159370 Total		0	$311.83
		81159886		0	$3,344.40
		81159886 Total		0	$3,344.40
		81165405		0	$199.70
		81165405 Total		0	$199.70
		81171490		0	$7.88
		81171490 Total		0	$7.88
		81172183		0	-$0.01
		81172183 Total		0	-$0.01
		81172425		0	$107.30
		81172425 Total		0	$107.30
		81177419		0	$27.45
		81177419 Total		0	$27.45
		81177544		0	$7.82
		81177544 Total		0	$7.82
		81177553		0	$356.55
		81177553 Total		0	$356.55
		81185828		0	$470.77
		81185828 Total		0	$470.77
		81186115		0	$649.41
		81186115 Total		0	$649.41
		81203037		0	$17.98
		81203037 Total		0	$17.98
		81203689		0	$200.09
		81203689 Total		0	$200.09
		81206982		0	$226.15
		81206982 Total		0	$226.15
		81207535		0	$74.50
		81207535 Total		0	$74.50
		81207982		0	$197.93
		81207982 Total		0	$197.93
		81208239		0	$155.48
		81208239 Total		0	$155.48
		81213849		0	$200.75
		81213849 Total		0	$200.75
		81213979		0	$109.34
		81213979 Total		0	$109.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81214117		0	$268.93
		81214117 Total		0	$268.93
		81214249		0	$2.76
		81214249 Total		0	$2.76
		81225982		0	$243.32
		81225982 Total		0	$243.32
		81226094		0	$138.30
		81226094 Total		0	$138.30
		81242256		0	$15.35
		81242256 Total		0	$15.35
		81242974		0	$19.30
		81242974 Total		0	$19.30
		81248490		0	$9.06
		81248490 Total		0	$9.06
		81248684		0	$12.94
		81248684 Total		0	$12.94
		81248792		0	$167.74
		81248792 Total		0	$167.74
		81248836		0	$8.99
		81248836 Total		0	$8.99
		81249124		0	$23.85
		81249124 Total		0	$23.85
		81249692		0	$611.15
		81249692 Total		0	$611.15
		81250260		0	$292.45
		81250260 Total		0	$292.45
		81250542		0	$500.13
		81250542 Total		0	$500.13
		81256585		0	$266.92
		81256585 Total		0	$266.92
		81262478		0	$0.01
		81262478 Total		0	$0.01
		81264750		0	$499.30
		81264750 Total		0	$499.30
		81295403		0	$260.18
		81295403 Total		0	$260.18
		81296243		0	$1,146.99
		81296243 Total		0	$1,146.99
		81296636		0	$7,898.23
		81296636 Total		0	$7,898.23
		81297297		0	$226.30
		81297297 Total		0	$226.30
		81301968		0	$130.32
		81301968 Total		0	$130.32
		81309930		0	$151.63
		81309930 Total		0	$151.63
		81310256		0	-$0.51
		81310256 Total		0	-$0.51
		81310349		0	$160.14
		81310349 Total		0	$160.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81316581		0	$194.90
		81316581 Total		0	$194.90
		81316588		0	$494.01
		81316588 Total		0	$494.01
		81334565		0	$17.54
		81334565 Total		0	$17.54
		81341866		0	$215.62
		81341866 Total		0	$215.62
		81343086		0	$526.97
		81343086 Total		0	$526.97
		81343214		0	$589.31
		81343214 Total		0	$589.31
		81353935		0	$363.50
		81353935 Total		0	$363.50
		81360181		0	$2,045.67
		81360181 Total		0	$2,045.67
		81434125		0	$579.88
		81434125 Total		0	$579.88
		1B030555		0	-$1,276.69
			AFUDC	0	-$34.39
		1B030555 Total		0	-$1,311.08
		1B030973		0	-$2,987.18
			AFUDC	0	-$78.29
		1B030973 Total		0	-$3,065.47
		1B031024		0	-$18.75
		1B031024 Total		0	-$18.75
		1B031933		0	-$0.01
		1B031933 Total		0	-$0.01
		1B032190		0	-$341.49
		1B032190 Total		0	-$341.49
		1B032268		0	-$118.72
			AFUDC	0	-$1.82
		1B032268 Total		0	-$120.54
		1B032446		0	-$0.01
		1B032446 Total		0	-$0.01
		1B032703		0	$0.02
		1B032703 Total		0	$0.02
		1B032789		0	$683.38
		1B032789 Total		0	$683.38
		1B033205		0	-$1,045.09
			AFUDC	0	-$32.46
		1B033205 Total		0	-$1,077.55
		1B720014		0	$0.00
		1B720014 Total		0	$0.00
		1B721040		0	$0.00
		1B721040 Total		0	$0.00
		1B822398		0	-$182.90
		1B822398 Total		0	-$182.90
		1B922357		0	-$467.43
			AFUDC	0	-$1.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B922357 Total		0	-$469.40
		1N030116		0	-$474.72
			AFUDC	0	-$13.76
		1N030116 Total		0	-$488.48
		1N030292		0	-$311.62
		1N030292 Total		0	-$311.62
		1N030778		0	-$220.04
		1N030778 Total		0	-$220.04
		1N030967		0	$499.37
			AFUDC	0	$104.41
		1N030967 Total		0	$603.78
		1N031093		0	-$210.05
		1N031093 Total		0	-$210.05
		1N031145		0	-$210.06
		1N031145 Total		0	-$210.06
		1N031159		0	-$210.04
		1N031159 Total		0	-$210.04
		1N031187		0	-$1,083.48
		1N031187 Total		0	-$1,083.48
		1N031210		0	-$413.59
		1N031210 Total		0	-$413.59
		1N031294		0	-$263.86
			AFUDC	0	-$4.35
		1N031294 Total		0	-$268.21
		1N031307		0	-$201.24
		1N031307 Total		0	-$201.24
		1N921285		0	-$130.61
			AFUDC	0	-$2.79
		1N921285 Total		0	-$133.40
		1S030025		0	$2,309.82
		1S030025 Total		0	$2,309.82
		1S030124		0	-$74.59
		1S030124 Total		0	-$74.59
		1S030215		0	$1,318.23
			AFUDC	0	$0.68
		1S030215 Total		0	$1,318.91
		1S030291		0	$683.00
			AFUDC	0	$1.85
		1S030291 Total		0	$684.85
		1S030417		0	$2,995.36
			AFUDC	0	$0.91
		1S030417 Total		0	$2,996.27
		1S030724		0	-$295.38
			AFUDC	0	-$6.53
		1S030724 Total		0	-$301.91
		1S030900		0	$399.69
			AFUDC	0	$0.22
		1S030900 Total		0	$399.91
		1S031003		0	$0.00
		1S031003 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S031088		0	-$330.54
			AFUDC	0	$0.00
		1S031088 Total		0	-$330.54
		1S031307		0	-$118.88
			AFUDC	0	-$1.86
		1S031307 Total		0	-$120.74
		1S031357		0	-$413.48
			AFUDC	0	-$5.00
		1S031357 Total		0	-$418.48
		1S031528		0	$0.00
		1S031528 Total		0	$0.00
		1S031683		0	$0.00
		1S031683 Total		0	$0.00
		1S031798		0	$23.62
			AFUDC	0	$2.55
		1S031798 Total		0	$26.17
		1S031828		0	$0.00
		1S031828 Total		0	$0.00
		1S032078		0	-$73.08
		1S032078 Total		0	-$73.08
		1S032082		0	-$569.32
		1S032082 Total		0	-$569.32
		1S130043		0	-$219.78
			AFUDC	0	-$4.17
		1S130043 Total		0	-$223.95
		1S721921		0	-$368.47
			AFUDC	0	$0.00
		1S721921 Total		0	-$368.47
		1S820493		0	$0.00
			AFUDC	0	$8.34
		1S820493 Total		0	$8.34
		1S821631		0	$2,247.58
		1S821631 Total		0	$2,247.58
		1S821896		0	-$462.10
			AFUDC	0	$0.00
		1S821896 Total		0	-$462.10
		1S821897		0	$0.00
			AFUDC	0	$9.54
		1S821897 Total		0	$9.54
		1S822514		0	-$373.53
		1S822514 Total		0	-$373.53
		1S920605		0	-$693.04
			AFUDC	0	-$13.56
		1S920605 Total		0	-$706.60
		1S920644		0	-$66.05
		1S920644 Total		0	-$66.05
		1S920784		0	$1,024.50
			AFUDC	0	$2.72
		1S920784 Total		0	$1,027.22
		1S921083		0	-$108.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S921083	AFUDC	0	-$2.00
		1S921083 Total		0	-$110.49
		1S921110		0	$1,551.60
			AFUDC	0	$3.49
		1S921110 Total		0	$1,555.09
		1S921191		0	-$113.43
		1S921191 Total		0	-$113.43
		1S921247		0	$0.00
			AFUDC	0	$1.84
		1S921247 Total		0	$1.84
		1S921255		0	$0.00
			AFUDC	0	$1.24
		1S921255 Total		0	$1.24
		1S921978		0	-$198.00
		1S921978 Total		0	-$198.00
		2C030032		0	$59.90
		2C030032 Total		0	$59.90
		2C030117		0	-$3,100.84
			AFUDC	0	-$142.56
		2C030117 Total		0	-$3,243.40
		2C030155		0	$497.81
			AFUDC	0	$321.64
		2C030155 Total		0	$819.45
		2C030156		0	$0.00
		2C030156 Total		0	$0.00
		2L030093		0	-$74.21
		2L030093 Total		0	-$74.21
		2L030642		0	-$275.84
			AFUDC	0	-$7.04
		2L030642 Total		0	-$282.88
		2L030665		0	$47.82
		2L030665 Total		0	$47.82
		2L030713		0	-$21,312.31
			AFUDC	0	-$787.64
		2L030713 Total		0	-$22,099.95
		2L030824		0	$0.00
		2L030824 Total		0	$0.00
		2L030899		0	-$166.18
			AFUDC	0	-$2.54
		2L030899 Total		0	-$168.72
		2L031266		0	$147.56
		2L031266 Total		0	$147.56
		2L130031		0	-$285.73
			AFUDC	0	-$4.15
		2L130031 Total		0	-$289.88
		2L320553		0	$0.00
		2L320553 Total		0	$0.00
		2L821480		0	$6,218.54
			AFUDC	0	$4.67
		2L821480 Total		0	$6,223.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L920554		0	-$204.31
		2L920554 Total		0	-$204.31
		2L921312		0	-$213.29
			AFUDC	0	-$5.10
		2L921312 Total		0	-$218.39
		2L921406		0	-$110.02
			AFUDC	0	-$2.95
		2L921406 Total		0	-$112.97
		2M030473		0	-$303.01
		2M030473 Total		0	-$303.01
		2M030560		0	-$156.54
			AFUDC	0	-$4.97
		2M030560 Total		0	-$161.51
		2M030613		0	-$201.48
		2M030613 Total		0	-$201.48
		2M030747		0	-$395.26
		2M030747 Total		0	-$395.26
		2M031051		0	-$92.94
		2M031051 Total		0	-$92.94
		2M031133		0	-$74.02
		2M031133 Total		0	-$74.02
		2M031255		0	$0.00
		2M031255 Total		0	$0.00
		2M031737		0	-$123.48
		2M031737 Total		0	-$123.48
		2M031995		0	-$1,618.63
			AFUDC	0	-$85.72
		2M031995 Total		0	-$1,704.35
		2M032532		0	-$195.30
			AFUDC	0	-$6.03
		2M032532 Total		0	-$201.33
		2M032906		0	$68.05
			AFUDC	0	$7.26
		2M032906 Total		0	$75.31
		2M032967		0	-$198.94
			AFUDC	0	-$4.71
		2M032967 Total		0	-$203.65
		2M033218		0	$45.29
		2M033218 Total		0	$45.29
		2M033793		0	$0.00
		2M033793 Total		0	$0.00
		2M033842		0	-$202.51
			AFUDC	0	-$1.71
		2M033842 Total		0	-$204.22
		2M033855		0	$0.00
		2M033855 Total		0	$0.00
		2M033877		0	$0.00
			AFUDC	0	$3.72
		2M033877 Total		0	$3.72
		2M033900		0	-$225.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M033900	AFUDC	0	-$2.98
		2M033900 Total		0	-$228.24
		2M033913		0	-$183.35
		2M033913 Total		0	-$183.35
		2M033924		0	-$225.26
		2M033924 Total		0	-$225.26
		2M034103		0	-$68.06
			AFUDC	0	-$1.15
		2M034103 Total		0	-$69.21
		2M034144		0	$147.56
		2M034144 Total		0	$147.56
		2M034249		0	$0.00
		2M034249 Total		0	$0.00
		2M130165		0	$0.00
		2M130165 Total		0	$0.00
		2M723244		0	-$47.17
			AFUDC	0	-$0.92
		2M723244 Total		0	-$48.09
		2M920368		0	-$146.08
		2M920368 Total		0	-$146.08
		2M924805		0	$718.86
		2M924805 Total		0	$718.86
		3H032063		0	$1,104.86
			AFUDC	0	$13.04
		3H032063 Total		0	$1,117.90
		3H032645		0	$0.00
			AFUDC	0	$59.31
		3H032645 Total		0	$59.31
		3H033339		0	-$1,397.91
			AFUDC	0	$95.15
		3H033339 Total		0	-$1,302.76
		3H033412		0	-$159.01
			AFUDC	0	-$2.47
		3H033412 Total		0	-$161.48
		3H033513		0	-$159.02
		3H033513 Total		0	-$159.02
		3H033623		0	-$554.36
			AFUDC	0	$162.28
		3H033623 Total		0	-$392.08
		3H121770		0	-$768.66
		3H121770 Total		0	-$768.66
		3H130020	AFUDC	0	-$8.05
		3H130020 Total		0	-$8.05
		3H320856		0	$0.00
		3H320856 Total		0	$0.00
		4D031057		0	$0.01
		4D031057 Total		0	$0.01
		4D221110		0	$0.00
		4D221110 Total		0	$0.00
		4D320757		0	-$224.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D320757 Total		0	-$224.09
		4E030158		0	-$259.76
			AFUDC	0	-$5.67
		4E030158 Total		0	-$265.43
		4E031048		0	-$540.40
			AFUDC	0	-$13.20
		4E031048 Total		0	-$553.60
		4E820677		0	-$147.92
		4E820677 Total		0	-$147.92
		4E921817		0	-$161.29
		4E921817 Total		0	-$161.29
		4E921826		0	-$14.67
		4E921826 Total		0	-$14.67
		4E921831		0	-$14.67
		4E921831 Total		0	-$14.67
		4E921834		0	-$14.67
		4E921834 Total		0	-$14.67
		4E921837		0	-$14.67
		4E921837 Total		0	-$14.67
		4N030373		0	-$74.02
		4N030373 Total		0	-$74.02
		4N030541		0	-$81.81
		4N030541 Total		0	-$81.81
		4N030625		0	-$81.81
		4N030625 Total		0	-$81.81
		4N030630		0	-$81.79
		4N030630 Total		0	-$81.79
		4N030671		0	-$81.80
		4N030671 Total		0	-$81.80
		4N030774		0	-$82.31
		4N030774 Total		0	-$82.31
		4N031379		0	-$92.46
		4N031379 Total		0	-$92.46
		4N031395		0	-$92.47
			AFUDC	0	-$1.70
		4N031395 Total		0	-$94.17
		4N031566		0	$0.02
		4N031566 Total		0	$0.02
		4N031685		0	-$93.01
		4N031685 Total		0	-$93.01
		4N031703		0	-$93.00
		4N031703 Total		0	-$93.00
		4N031740		0	-$58.14
			AFUDC	0	-$0.63
		4N031740 Total		0	-$58.77
		4N221132		0	$0.00
		4N221132 Total		0	$0.00
		4N821703		0	$0.00
			AFUDC	0	$7.05
		4N821703 Total		0	$7.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N920352		0	$30.58
			AFUDC	0	$3.36
		4N920352 Total		0	$33.94
		4N920830		0	$0.00
			AFUDC	0	$4.29
		4N920830 Total		0	$4.29
		4N921072		0	$0.00
		4N921072 Total		0	$0.00
		4N921103		0	$0.00
		4N921103 Total		0	$0.00
		4N921140		0	-$81.49
		4N921140 Total		0	-$81.49
		4N921215		0	-$60.65
		4N921215 Total		0	-$60.65
		4N921277		0	-$60.68
		4N921277 Total		0	-$60.68
		4N921291		0	-$60.65
			AFUDC	0	-$1.43
		4N921291 Total		0	-$62.08
		4N921394		0	$45.82
			AFUDC	0	$3.25
		4N921394 Total		0	$49.07
		4N921562		0	-$66.77
		4N921562 Total		0	-$66.77
		4N921766		0	$7.71
			AFUDC	0	$57.25
		4N921766 Total		0	$64.96
		4N921842	AFUDC	0	$2.97
		4N921842 Total		0	$2.97
		4N921927		0	$0.00
		4N921927 Total		0	$0.00
		4N922131		0	$0.00
		4N922131 Total		0	$0.00
		5D030108		0	$18.58
		5D030108 Total		0	$18.58
		5D030740		0	$174.37
			AFUDC	0	$24.87
		5D030740 Total		0	$199.24
		5D031155		0	-$721.28
		5D031155 Total		0	-$721.28
		5D031210		0	$0.00
		5D031210 Total		0	$0.00
		5D720808		0	$4.78
			AFUDC	0	$3.05
		5D720808 Total		0	$7.83
		5D920049		0	$0.00
		5D920049 Total		0	$0.00
		5D920329		0	$11.33
		5D920329 Total		0	$11.33
		5T031396		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T031396 Total		0	$0.00
		5T032157	AFUDC	0	$98.48
		5T032157 Total		0	$98.48
		5T032412		0	$0.01
		5T032412 Total		0	$0.01
		5T032580		0	$0.00
		5T032580 Total		0	$0.00
		80000731		0	$11,532.69
			AFUDC	0	$128.79
		80000731 Total		0	$11,661.48
		80001220		0	$1,439.06
			AFUDC	0	$1.55
		80001220 Total		0	$1,440.61
		80001442		0	$301.45
			AFUDC	0	$0.60
		80001442 Total		0	$302.05
		80002277		0	$1,645.91
			AFUDC	0	$1.26
		80002277 Total		0	$1,647.17
		80004231		0	$226.10
			AFUDC	0	$0.46
		80004231 Total		0	$226.56
		80005222		0	$5,617.63
			AFUDC	0	$10.01
		80005222 Total		0	$5,627.64
		80005601		0	$1,992.56
			AFUDC	0	$3.50
		80005601 Total		0	$1,996.06
		80005753		0	$574.70
		80005753 Total		0	$574.70
		80005772		0	$3,490.69
			AFUDC	0	$7.22
		80005772 Total		0	$3,497.91
		80005846		0	$226.10
			AFUDC	0	$0.46
		80005846 Total		0	$226.56
		80005922		0	$3,078.24
			AFUDC	0	$16.58
		80005922 Total		0	$3,094.82
		80007264		0	$3,479.44
			AFUDC	0	$5.00
		80007264 Total		0	$3,484.44
		80013099		0	$226.10
			AFUDC	0	$0.46
		80013099 Total		0	$226.56
		80013963		0	$544.93
			AFUDC	0	$1.10
		80013963 Total		0	$546.03
		80015806		0	$3,206.66
		80015806 Total		0	$3,206.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80015822		0	$988.05
			AFUDC	0	$1.21
		80015822 Total		0	$989.26
		80015831		0	$1,143.05
		80015831 Total		0	$1,143.05
		80015833		0	$245.91
		80015833 Total		0	$245.91
		80015845		0	$940.37
		80015845 Total		0	$940.37
		80015857		0	$245.91
		80015857 Total		0	$245.91
		80018075		0	-$988.52
			AFUDC	0	-$2.10
		80018075 Total		0	-$990.62
		80018118		0	$2,387.59
			AFUDC	0	$2.49
		80018118 Total		0	$2,390.08
		80018144		0	$835.77
			AFUDC	0	$2.54
		80018144 Total		0	$838.31
		80018149		0	$2,486.23
			AFUDC	0	$5.02
		80018149 Total		0	$2,491.25
		80018159		0	$476.30
		80018159 Total		0	$476.30
		80018165		0	$1,112.09
			AFUDC	0	$1.53
		80018165 Total		0	$1,113.62
		80018204		0	$301.45
		80018204 Total		0	$301.45
		80018210		0	$1,392.93
		80018210 Total		0	$1,392.93
		80018220		0	$1,297.89
			AFUDC	0	$1.47
		80018220 Total		0	$1,299.36
		80018290		0	$928.64
		80018290 Total		0	$928.64
		80018316		0	$2,148.02
		80018316 Total		0	$2,148.02
		80018330		0	$874.52
			AFUDC	0	$0.46
		80018330 Total		0	$874.98
		80020014		0	$2,188.10
		80020014 Total		0	$2,188.10
		80020059		0	$1,634.04
		80020059 Total		0	$1,634.04
		80020140		0	$7,074.75
		80020140 Total		0	$7,074.75
		80020190		0	$470.00
			AFUDC	0	$6.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80020190 Total		0	$476.80
		80020234		0	$1,379.09
			AFUDC	0	$12.74
		80020234 Total		0	$1,391.83
		80020285		0	$1,403.03
		80020285 Total		0	$1,403.03
		80020385		0	$2,149.60
			AFUDC	0	$4.35
		80020385 Total		0	$2,153.95
		80020614		0	$559.24
			AFUDC	0	$4.67
		80020614 Total		0	$563.91
		80020707		0	-$419.43
		80020707 Total		0	-$419.43
		80020762		0	$0.00
		80020762 Total		0	$0.00
		80020772		0	$1,878.20
		80020772 Total		0	$1,878.20
		80020825		0	$1,807.04
			AFUDC	0	$2.23
		80020825 Total		0	$1,809.27
		80020841		0	$2,940.67
			AFUDC	0	$5.39
		80020841 Total		0	$2,946.06
		80021353		0	-$114.27
			AFUDC	0	-$1.35
		80021353 Total		0	-$115.62
		80021389		0	$5,496.41
		80021389 Total		0	$5,496.41
		80021404		0	$11,094.74
			AFUDC	0	$55.04
		80021404 Total		0	$11,149.78
		80021406		0	$738.15
			AFUDC	0	$1.11
		80021406 Total		0	$739.26
		80021407		0	$1,430.40
		80021407 Total		0	$1,430.40
		80021417		0	$1,188.80
			AFUDC	0	$1.06
		80021417 Total		0	$1,189.86
		80021420		0	$3,218.80
		80021420 Total		0	$3,218.80
		80021442		0	$528.33
			AFUDC	0	$0.80
		80021442 Total		0	$529.13
		80021449		0	$919.02
			AFUDC	0	$2.48
		80021449 Total		0	$921.50
		80021480		0	$602.89
		80021480 Total		0	$602.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80021481		0	$1,549.19
			AFUDC	0	$2.37
		80021481 Total		0	$1,551.56
		80021485		0	$2,640.08
			AFUDC	0	$3.98
		80021485 Total		0	$2,644.06
		80021487		0	$8,244.88
			AFUDC	0	$6.56
		80021487 Total		0	$8,251.44
		80021510		0	$1,118.50
			AFUDC	0	$1.60
		80021510 Total		0	$1,120.10
		80021520		0	$7,534.09
			AFUDC	0	$59.59
		80021520 Total		0	$7,593.68
		80021566		0	$247.31
		80021566 Total		0	$247.31
		80021574		0	$1,607.46
			AFUDC	0	$2.39
		80021574 Total		0	$1,609.85
		80021664		0	$301.45
			AFUDC	0	$0.47
		80021664 Total		0	$301.92
		80021666		0	$1,188.80
			AFUDC	0	$2.40
		80021666 Total		0	$1,191.20
		80021670		0	$12,133.37
			AFUDC	0	$26.61
		80021670 Total		0	$12,159.98
		80021694		0	$2,844.53
			AFUDC	0	$35.38
		80021694 Total		0	$2,879.91
		80021700		0	$3,154.91
			AFUDC	0	$11.94
		80021700 Total		0	$3,166.85
		80021719		0	$4,671.34
			AFUDC	0	$1.89
		80021719 Total		0	$4,673.23
		80021722		0	$1,107.40
			AFUDC	0	$0.74
		80021722 Total		0	$1,108.14
		80021732		0	$604.76
		80021732 Total		0	$604.76
		80021755		0	$301.45
		80021755 Total		0	$301.45
		80021780		0	$6,346.20
			AFUDC	0	$12.82
		80021780 Total		0	$6,359.02
		80021792		0	$4,041.59
			AFUDC	0	$31.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80021792 Total		0	$4,073.27
		80021812		0	$4,805.18
			AFUDC	0	$7.40
		80021812 Total		0	$4,812.58
		80021817		0	$4,141.86
			AFUDC	0	$9.87
		80021817 Total		0	$4,151.73
		80021830		0	$4,582.73
		80021830 Total		0	$4,582.73
		80021832		0	$2,002.59
			AFUDC	0	$0.15
		80021832 Total		0	$2,002.74
		80021850		0	$1,291.91
			AFUDC	0	$14.85
		80021850 Total		0	$1,306.76
		80021894		0	$1,051.68
		80021894 Total		0	$1,051.68
		80021904		0	$5,288.91
			AFUDC	0	$22.38
		80021904 Total		0	$5,311.29
		80021914		0	$2,479.24
		80021914 Total		0	$2,479.24
		80021918		0	$4,739.96
			AFUDC	0	$9.59
		80021918 Total		0	$4,749.55
		80021920		0	$710.23
		80021920 Total		0	$710.23
		80021931		0	$2,114.97
			AFUDC	0	$19.00
		80021931 Total		0	$2,133.97
		80021946		0	$2,961.38
			AFUDC	0	$1.48
		80021946 Total		0	$2,962.86
		80021948		0	$3,257.40
			AFUDC	0	$5.14
		80021948 Total		0	$3,262.54
		80021953		0	$1,563.42
			AFUDC	0	$2.40
		80021953 Total		0	$1,565.82
		80021967		0	$1,970.45
		80021967 Total		0	$1,970.45
		80022011		0	$15,908.37
			AFUDC	0	$79.46
		80022011 Total		0	$15,987.83
		80022012		0	$6,621.60
			AFUDC	0	$117.41
		80022012 Total		0	$6,739.01
		80022020		0	$1,311.43
			AFUDC	0	$1.27
		80022020 Total		0	$1,312.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80022046		0	$426.25
		80022046 Total		0	$426.25
		80022073		0	$5,037.04
			AFUDC	0	$48.67
		80022073 Total		0	$5,085.71
		80022223		0	$2,831.48
			AFUDC	0	$25.00
		80022223 Total		0	$2,856.48
		80022228		0	$1,187.23
		80022228 Total		0	$1,187.23
		80022230		0	$1,652.25
			AFUDC	0	$2.72
		80022230 Total		0	$1,654.97
		80022256		0	$853.00
		80022256 Total		0	$853.00
		80022338		0	$655.82
		80022338 Total		0	$655.82
		80022346		0	$4,094.52
			AFUDC	0	$5.69
		80022346 Total		0	$4,100.21
		80022466		0	$994.43
		80022466 Total		0	$994.43
		80022512		0	$4,097.36
		80022512 Total		0	$4,097.36
		80022525		0	$2,040.67
			AFUDC	0	$3.22
		80022525 Total		0	$2,043.89
		80022591		0	$1,364.73
		80022591 Total		0	$1,364.73
		80022599		0	$3,317.37
			AFUDC	0	$2.95
		80022599 Total		0	$3,320.32
		80022658		0	$5,817.42
			AFUDC	0	$3.02
		80022658 Total		0	$5,820.44
		80022663		0	$2,513.60
			AFUDC	0	$3.85
		80022663 Total		0	$2,517.45
		80022693		0	$3,637.13
			AFUDC	0	$5.24
		80022693 Total		0	$3,642.37
		80022699		0	$2,291.71
			AFUDC	0	$26.93
		80022699 Total		0	$2,318.64
		80022835		0	$2,318.45
			AFUDC	0	$0.87
		80022835 Total		0	$2,319.32
		80022836		0	$1,224.66
			AFUDC	0	$1.29
		80022836 Total		0	$1,225.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80022853		0	$2,592.13
		80022853 Total		0	$2,592.13
		80022856		0	$299.09
		80022856 Total		0	$299.09
		80022888		0	$19.93
			AFUDC	0	$11.50
		80022888 Total		0	$31.43
		80022892		0	$1,143.06
			AFUDC	0	$1.84
		80022892 Total		0	$1,144.90
		80022928		0	$1,062.59
		80022928 Total		0	$1,062.59
		80022937		0	$4,824.87
			AFUDC	0	$9.75
		80022937 Total		0	$4,834.62
		80022957		0	$8,159.65
			AFUDC	0	$94.73
		80022957 Total		0	$8,254.38
		80023009		0	$2,900.62
			AFUDC	0	$5.26
		80023009 Total		0	$2,905.88
		80023052		0	$2,479.24
		80023052 Total		0	$2,479.24
		80023053		0	$4,063.60
			AFUDC	0	$25.48
		80023053 Total		0	$4,089.08
		80023058		0	$1,831.01
		80023058 Total		0	$1,831.01
		80023124		0	$909.29
		80023124 Total		0	$909.29
		80023129		0	$1,121.88
			AFUDC	0	$1.69
		80023129 Total		0	$1,123.57
		80023143		0	$775.87
			AFUDC	0	$1.22
		80023143 Total		0	$777.09
		80023149		0	$6,965.98
			AFUDC	0	$23.26
		80023149 Total		0	$6,989.24
		80023159		0	$2,115.40
		80023159 Total		0	$2,115.40
		80023167		0	$1,472.13
			AFUDC	0	$2.98
		80023167 Total		0	$1,475.11
		80023182		0	$997.10
			AFUDC	0	$1.50
		80023182 Total		0	$998.60
		80023183		0	$1,628.64
			AFUDC	0	$3.29
		80023183 Total		0	$1,631.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80023195		0	$2,219.69
		80023195 Total		0	$2,219.69
		80023196		0	$376.49
			AFUDC	0	$8.99
		80023196 Total		0	$385.48
		80023198		0	$883.53
		80023198 Total		0	$883.53
		80023204		0	$3,239.09
			AFUDC	0	$3.80
		80023204 Total		0	$3,242.89
		80023218		0	$2,146.17
		80023218 Total		0	$2,146.17
		80023333		0	$2,316.47
			AFUDC	0	$2.39
		80023333 Total		0	$2,318.86
		80023347		0	$2,119.08
			AFUDC	0	$2.68
		80023347 Total		0	$2,121.76
		80023358		0	$2,950.30
		80023358 Total		0	$2,950.30
		80023460		0	$1,609.62
			AFUDC	0	$1.99
		80023460 Total		0	$1,611.61
		80023492		0	$1,152.79
		80023492 Total		0	$1,152.79
		80023495		0	$3,227.23
		80023495 Total		0	$3,227.23
		80023515		0	$150.73
		80023515 Total		0	$150.73
		80023545		0	$1,058.49
			AFUDC	0	$1.70
		80023545 Total		0	$1,060.19
		80023552		0	$5,030.61
			AFUDC	0	$35.65
		80023552 Total		0	$5,066.26
		80023563		0	$1,604.98
			AFUDC	0	$19.96
		80023563 Total		0	$1,624.94
		80023575		0	$376.49
			AFUDC	0	$8.99
		80023575 Total		0	$385.48
		80023577		0	$5,645.08
			AFUDC	0	$41.16
		80023577 Total		0	$5,686.24
		80023585		0	$1,155.28
			AFUDC	0	$2.33
		80023585 Total		0	$1,157.61
		80023599		0	$186.94
		80023599 Total		0	$186.94
		80023612		0	$616.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80023612	AFUDC	0	$4.88
		80023612 Total		0	$621.16
		80023626		0	$2,012.52
			AFUDC	0	$4.06
		80023626 Total		0	$2,016.58
		80023665		0	$704.69
			AFUDC	0	$1.11
		80023665 Total		0	$705.80
		80023676		0	$785.94
			AFUDC	0	$1.19
		80023676 Total		0	$787.13
		80023703		0	$1,067.56
			AFUDC	0	$9.66
		80023703 Total		0	$1,077.22
		80023713		0	$30,521.54
		80023713 Total		0	$30,521.54
		80023731		0	$370.83
			AFUDC	0	$0.56
		80023731 Total		0	$371.39
		80023732		0	$5,965.58
			AFUDC	0	$4.13
		80023732 Total		0	$5,969.71
		80023736		0	$5,718.20
			AFUDC	0	$12.18
		80023736 Total		0	$5,730.38
		80023769		0	$533.78
			AFUDC	0	$6.35
		80023769 Total		0	$540.13
		80023770		0	$4,613.10
			AFUDC	0	$3.26
		80023770 Total		0	$4,616.36
		80023771		0	$1,540.39
			AFUDC	0	$2.54
		80023771 Total		0	$1,542.93
		80023798		0	$10,998.08
			AFUDC	0	$20.86
		80023798 Total		0	$11,018.94
		80023890		0	$1,857.24
			AFUDC	0	$3.62
		80023890 Total		0	$1,860.86
		80023892		0	$1,857.24
			AFUDC	0	$3.62
		80023892 Total		0	$1,860.86
		80023900		0	$375.05
			AFUDC	0	$0.56
		80023900 Total		0	$375.61
		80024059		0	$5,605.56
			AFUDC	0	$13.03
		80024059 Total		0	$5,618.59
		80024111		0	$1,374.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80024111 Total		0	$1,374.68
		80024226		0	$2,271.51
			AFUDC	0	$4.49
		80024226 Total		0	$2,276.00
		80024251		0	$1,026.20
		80024251 Total		0	$1,026.20
		80024266		0	$2,949.95
			AFUDC	0	$2.39
		80024266 Total		0	$2,952.34
		80024273		0	$3,898.10
			AFUDC	0	$6.51
		80024273 Total		0	$3,904.61
		80024274		0	$1,271.42
			AFUDC	0	$2.52
		80024274 Total		0	$1,273.94
		80024303		0	$4,137.15
			AFUDC	0	$6.34
		80024303 Total		0	$4,143.49
		80024354		0	$4,601.59
		80024354 Total		0	$4,601.59
		80024374		0	$7,311.78
			AFUDC	0	$11.23
		80024374 Total		0	$7,323.01
		80024395		0	$1,016.36
		80024395 Total		0	$1,016.36
		80024400		0	$4,497.51
			AFUDC	0	$51.70
		80024400 Total		0	$4,549.21
		80024403		0	$1,585.06
			AFUDC	0	$9.14
		80024403 Total		0	$1,594.20
		80024407		0	$1,267.56
		80024407 Total		0	$1,267.56
		80024417		0	$8,403.95
			AFUDC	0	$17.86
		80024417 Total		0	$8,421.81
		80024426		0	$1,290.69
			AFUDC	0	$1.77
		80024426 Total		0	$1,292.46
		80024429		0	$4,190.60
			AFUDC	0	$22.97
		80024429 Total		0	$4,213.57
		80024439		0	$2,040.64
			AFUDC	0	$2.99
		80024439 Total		0	$2,043.63
		80024475		0	$4,077.58
		80024475 Total		0	$4,077.58
		80024502		0	$5.15
			AFUDC	0	$2.53
		80024502 Total		0	$7.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80024509		0	$1,296.16
			AFUDC	0	$11.98
		80024509 Total		0	$1,308.14
		80024561		0	$6,978.26
			AFUDC	0	$14.10
		80024561 Total		0	$6,992.36
		80024608		0	$2,047.11
			AFUDC	0	$3.56
		80024608 Total		0	$2,050.67
		80024633		0	$2,166.22
			AFUDC	0	$2.29
		80024633 Total		0	$2,168.51
		80024733		0	$1,298.66
		80024733 Total		0	$1,298.66
		80024734		0	$862.88
			AFUDC	0	$7.30
		80024734 Total		0	$870.18
		80024740		0	$953.20
			AFUDC	0	$1.44
		80024740 Total		0	$954.64
		80024760		0	$2,069.02
			AFUDC	0	$1.68
		80024760 Total		0	$2,070.70
		80024777		0	$3,558.84
			AFUDC	0	$43.16
		80024777 Total		0	$3,602.00
		80024798		0	$595.44
			AFUDC	0	$14.23
		80024798 Total		0	$609.67
		80024825		0	$2,446.28
			AFUDC	0	$3.72
		80024825 Total		0	$2,450.00
		80024841		0	$1,036.21
			AFUDC	0	$0.75
		80024841 Total		0	$1,036.96
		80024852		0	$1,343.51
			AFUDC	0	$15.62
		80024852 Total		0	$1,359.13
		80024863		0	$857.75
		80024863 Total		0	$857.75
		80024890		0	$1,492.03
			AFUDC	0	$0.94
		80024890 Total		0	$1,492.97
		80024939		0	$186.10
		80024939 Total		0	$186.10
		80024965		0	$2,046.01
			AFUDC	0	$1.68
		80024965 Total		0	$2,047.69
		80024972		0	$811.30
		80024972 Total		0	$811.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80024978		0	$1,632.68
			AFUDC	0	$3.23
		80024978 Total		0	$1,635.91
		80025003		0	$517.04
		80025003 Total		0	$517.04
		80025006		0	$529.27
		80025006 Total		0	$529.27
		80025008		0	$9,061.48
			AFUDC	0	$32.46
		80025008 Total		0	$9,093.94
		80025011		0	$1,238.90
		80025011 Total		0	$1,238.90
		80025023		0	$682.37
			AFUDC	0	$1.02
		80025023 Total		0	$683.39
		80025025		0	$92,636.94
		80025025 Total		0	$92,636.94
		80025033		0	$11,226.21
			AFUDC	0	$22.30
		80025033 Total		0	$11,248.51
		80025047		0	$1,807.43
		80025047 Total		0	$1,807.43
		80025068		0	$983.65
			AFUDC	0	$1.54
		80025068 Total		0	$985.19
		80025070		0	$508.47
		80025070 Total		0	$508.47
		80025071		0	$1,962.30
			AFUDC	0	$0.15
		80025071 Total		0	$1,962.45
		80025081		0	$10,007.27
			AFUDC	0	$9.78
		80025081 Total		0	$10,017.05
		80025086		0	$529.88
			AFUDC	0	$0.75
		80025086 Total		0	$530.63
		80025087		0	$4,973.36
			AFUDC	0	$10.15
		80025087 Total		0	$4,983.51
		80025097		0	$2,341.80
		80025097 Total		0	$2,341.80
		80025122		0	$2,347.56
			AFUDC	0	$4.59
		80025122 Total		0	$2,352.15
		80025240	AFUDC	0	$20.31
		80025240 Total		0	$20.31
		80025270		0	$0.02
		80025270 Total		0	$0.02
		80025311		0	-$0.01
		80025311 Total		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80025369		0	$13,930.97
			AFUDC	0	$23.24
		80025369 Total		0	$13,954.21
		80025393		0	-$0.01
		80025393 Total		0	-$0.01
		80025403		0	$876.14
		80025403 Total		0	$876.14
		80025445		0	$574.70
		80025445 Total		0	$574.70
		80025748		0	$0.00
		80025748 Total		0	$0.00
		80025752		0	$0.00
		80025752 Total		0	$0.00
		80025801		0	$1,259.32
		80025801 Total		0	$1,259.32
		80025862		0	$198.46
		80025862 Total		0	$198.46
		80026017		0	$1,601.34
			AFUDC	0	$3.17
		80026017 Total		0	$1,604.51
		80026048		0	-$0.01
		80026048 Total		0	-$0.01
		80026170		0	$0.00
		80026170 Total		0	$0.00
		80026181		0	$964.56
			AFUDC	0	$1.95
		80026181 Total		0	$966.51
		80026540		0	$876.91
		80026540 Total		0	$876.91
		80026562		0	$0.00
		80026562 Total		0	$0.00
		80026961		0	-$0.01
		80026961 Total		0	-$0.01
		80027238		0	$0.00
		80027238 Total		0	$0.00
		80027541		0	$0.00
			AFUDC	0	$301.14
		80027541 Total		0	$301.14
		80027850		0	-$0.02
		80027850 Total		0	-$0.02
		80028136		0	$1,679.06
			AFUDC	0	$24.06
		80028136 Total		0	$1,703.12
		80028144		0	$714.82
			AFUDC	0	$0.95
		80028144 Total		0	$715.77
		80028167		0	$2,101.84
			AFUDC	0	$3.38
		80028167 Total		0	$2,105.22
		80028209		0	$3,741.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80028209	AFUDC	0	$7.40
		80028209 Total		0	$3,749.06
		80028242		0	$1,744.55
			AFUDC	0	$2.17
		80028242 Total		0	$1,746.72
		80028316		0	$1,803.48
			AFUDC	0	$2.41
		80028316 Total		0	$1,805.89
		80028652		0	$763.21
		80028652 Total		0	$763.21
		80028784		0	$1,147.52
			AFUDC	0	$16.51
		80028784 Total		0	$1,164.03
		80028826		0	$2,990.72
			AFUDC	0	$5.22
		80028826 Total		0	$2,995.94
		80028919		0	$2,721.47
		80028919 Total		0	$2,721.47
		80029087		0	$1,341.71
		80029087 Total		0	$1,341.71
		80029202		0	$2,900.32
		80029202 Total		0	$2,900.32
		80029258		0	$4,922.19
			AFUDC	0	$51.16
		80029258 Total		0	$4,973.35
		80029303		0	$333.10
		80029303 Total		0	$333.10
		80029325		0	$804.95
			AFUDC	0	$1.22
		80029325 Total		0	$806.17
		80029368		0	$1,721.12
			AFUDC	0	$2.25
		80029368 Total		0	$1,723.37
		80029461		0	$217.30
		80029461 Total		0	$217.30
		80029596		0	$1,051.52
			AFUDC	0	$7.34
		80029596 Total		0	$1,058.86
		80029727		0	$2,225.63
		80029727 Total		0	$2,225.63
		80029933		0	$1,002.93
		80029933 Total		0	$1,002.93
		80029937		0	$1,056.71
			AFUDC	0	$2.09
		80029937 Total		0	$1,058.80
		80030113		0	$6,173.13
			AFUDC	0	$72.75
		80030113 Total		0	$6,245.88
		80030115		0	$2,652.64
		80030115 Total		0	$2,652.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80030190		0	$2,353.09
			AFUDC	0	$3.27
		80030190 Total		0	$2,356.36
		80030194		0	$1,020.33
		80030194 Total		0	$1,020.33
		80030293		0	$451.20
			AFUDC	0	$1.50
		80030293 Total		0	$452.70
		80030405		0	$2,550.65
			AFUDC	0	$1.40
		80030405 Total		0	$2,552.05
		80030500		0	$3,982.68
			AFUDC	0	$4.47
		80030500 Total		0	$3,987.15
		80030566		0	$3,866.92
			AFUDC	0	$4.57
		80030566 Total		0	$3,871.49
		80031329		0	$952.40
			AFUDC	0	$1.92
		80031329 Total		0	$954.32
		80031336		0	$835.96
			AFUDC	0	$1.23
		80031336 Total		0	$837.19
		80031343		0	$465.90
		80031343 Total		0	$465.90
		80031357		0	$4,083.00
		80031357 Total		0	$4,083.00
		80031390		0	$860.57
			AFUDC	0	$1.70
		80031390 Total		0	$862.27
		80031393		0	$825.93
		80031393 Total		0	$825.93
		80031434		0	$484.69
			AFUDC	0	$4.05
		80031434 Total		0	$488.74
		80031440		0	$1,651.88
			AFUDC	0	$2.45
		80031440 Total		0	$1,654.33
		80031444		0	$910.41
			AFUDC	0	$1.84
		80031444 Total		0	$912.25
		80031458		0	$968.92
			AFUDC	0	$1.92
		80031458 Total		0	$970.84
		80031474		0	$462.22
		80031474 Total		0	$462.22
		80031503		0	$2,747.48
		80031503 Total		0	$2,747.48
		80031510		0	$1,536.62
			AFUDC	0	$3.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80031510 Total		0	$1,539.72
		80031531		0	$2,434.37
			AFUDC	0	$4.75
		80031531 Total		0	$2,439.12
		80031540		0	$2,619.11
			AFUDC	0	$3.96
		80031540 Total		0	$2,623.07
		80031594		0	$804.28
			AFUDC	0	$5.24
		80031594 Total		0	$809.52
		80031606		0	$1,943.35
			AFUDC	0	$1.96
		80031606 Total		0	$1,945.31
		80031611		0	$3,876.44
			AFUDC	0	$1.02
		80031611 Total		0	$3,877.46
		80031628		0	$4,084.65
			AFUDC	0	$1.77
		80031628 Total		0	$4,086.42
		80031635		0	$2,131.52
		80031635 Total		0	$2,131.52
		80032017		0	$0.00
		80032017 Total		0	$0.00
		80032045		0	$514.02
			AFUDC	0	$1.29
		80032045 Total		0	$515.31
		80032372		0	$771.92
			AFUDC	0	$1.18
		80032372 Total		0	$773.10
		80032906		0	$0.00
		80032906 Total		0	$0.00
		80033771		0	$0.00
		80033771 Total		0	$0.00
		80033779		0	$0.00
		80033779 Total		0	$0.00
		80033828		0	$1,348.81
			AFUDC	0	$2.72
		80033828 Total		0	$1,351.53
		80033884		0	$6,455.74
			AFUDC	0	$13.04
		80033884 Total		0	$6,468.78
		80033920		0	$0.00
		80033920 Total		0	$0.00
		80034092		0	$468.38
		80034092 Total		0	$468.38
		80034096		0	$514.76
		80034096 Total		0	$514.76
		80034099		0	$908.94
		80034099 Total		0	$908.94
		80034166		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80034166 Total		0	$0.00
		80034187		0	$0.00
		80034187 Total		0	$0.00
		80034403		0	$2,022.28
		80034403 Total		0	$2,022.28
		80034766		0	$0.00
		80034766 Total		0	$0.00
		80034769		0	$3,130.15
			AFUDC	0	$14.82
		80034769 Total		0	$3,144.97
		80035236		0	$2,841.55
		80035236 Total		0	$2,841.55
		80035237		0	$0.00
		80035237 Total		0	$0.00
		80035764		0	-$4,242.92
		80035764 Total		0	-$4,242.92
		80035853		0	$0.00
		80035853 Total		0	$0.00
		80036195		0	$15.80
		80036195 Total		0	$15.80
		80036698		0	$0.00
			AFUDC	0	$8.61
		80036698 Total		0	$8.61
		80036731		0	-$0.01
		80036731 Total		0	-$0.01
		80036905		0	$0.00
		80036905 Total		0	$0.00
		80037201		0	-$529.06
			AFUDC	0	-$6.03
		80037201 Total		0	-$535.09
		80037390		0	$0.00
		80037390 Total		0	$0.00
		80037566		0	-$321.66
			AFUDC	0	-$3.70
		80037566 Total		0	-$325.36
		80037577		0	-$2,693.46
		80037577 Total		0	-$2,693.46
		80037596		0	$0.00
		80037596 Total		0	$0.00
		80038034		0	$2,613.50
			AFUDC	0	$0.71
		80038034 Total		0	$2,614.21
		80038037		0	$0.00
		80038037 Total		0	$0.00
		80038056		0	$1,548.54
			AFUDC	0	$3.13
		80038056 Total		0	$1,551.67
		80038087		0	$2,749.79
			AFUDC	0	$5.55
		80038087 Total		0	$2,755.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80038107		0	$0.00
		80038107 Total		0	$0.00
		80038110		0	$3,403.52
			AFUDC	0	$6.41
		80038110 Total		0	$3,409.93
		80038151		0	$0.00
		80038151 Total		0	$0.00
		80038306		0	$4,209.81
			AFUDC	0	$55.74
		80038306 Total		0	$4,265.55
		80038386		0	$3,119.13
			AFUDC	0	$4.92
		80038386 Total		0	$3,124.05
		80038580		0	$0.18
		80038580 Total		0	$0.18
		80038607		0	$1,020.33
		80038607 Total		0	$1,020.33
		80038677		0	-$753.34
			AFUDC	0	-$16.22
		80038677 Total		0	-$769.56
		80038720		0	-$0.54
		80038720 Total		0	-$0.54
		80038786		0	$0.00
		80038786 Total		0	$0.00
		80038839		0	$3,343.99
		80038839 Total		0	$3,343.99
		80038854		0	$0.01
		80038854 Total		0	$0.01
		80038908		0	$0.00
		80038908 Total		0	$0.00
		80038913		0	$2,063.07
			AFUDC	0	$35.03
		80038913 Total		0	$2,098.10
		80039107		0	$0.00
		80039107 Total		0	$0.00
		80039716		0	-$515.17
			AFUDC	0	-$6.27
		80039716 Total		0	-$521.44
		80039821		0	-$2.01
		80039821 Total		0	-$2.01
		80039887		0	$0.00
		80039887 Total		0	$0.00
		80039921		0	$4,656.46
			AFUDC	0	$22.56
		80039921 Total		0	$4,679.02
		80040000		0	$574.70
		80040000 Total		0	$574.70
		80040019		0	-$0.01
		80040019 Total		0	-$0.01
		80040793		0	-$331.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80040793	AFUDC	0	-$4.00
		80040793 Total		0	-$335.75
		80040795		0	$1,208.51
		80040795 Total		0	$1,208.51
		80040806		0	-$0.03
		80040806 Total		0	-$0.03
		80040829		0	$0.00
		80040829 Total		0	$0.00
		80040894		0	$0.01
		80040894 Total		0	$0.01
		80040928		0	-$96.49
			AFUDC	0	-$1.13
		80040928 Total		0	-$97.62
		80040994		0	-$970.86
			AFUDC	0	-$68.81
		80040994 Total		0	-$1,039.67
		80041019		0	-$0.02
		80041019 Total		0	-$0.02
		80041023		0	$0.02
		80041023 Total		0	$0.02
		80041196		0	-$44.56
			AFUDC	0	-$0.54
		80041196 Total		0	-$45.10
		80041232		0	$0.00
		80041232 Total		0	$0.00
		80041526		0	$0.00
		80041526 Total		0	$0.00
		80041788		0	$0.01
		80041788 Total		0	$0.01
		80042085		0	$849.45
			AFUDC	0	$0.86
		80042085 Total		0	$850.31
		80042299		0	$0.01
		80042299 Total		0	$0.01
		80042374		0	-$1,425.89
			AFUDC	0	-$25.72
		80042374 Total		0	-$1,451.61
		80042478		0	$26.88
		80042478 Total		0	$26.88
		80042584		0	$0.00
		80042584 Total		0	$0.00
		80042587		0	$0.02
		80042587 Total		0	$0.02
		80042701		0	$8,616.38
			AFUDC	0	$155.08
		80042701 Total		0	$8,771.46
		80042809		0	$0.00
		80042809 Total		0	$0.00
		80042811		0	$0.00
		80042811 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80042887		0	$132.86
		80042887 Total		0	$132.86
		80042911		0	$0.00
		80042911 Total		0	$0.00
		80043011		0	-$340.46
			AFUDC	0	-$5.15
		80043011 Total		0	-$345.61
		80043172		0	$0.00
		80043172 Total		0	$0.00
		80043185		0	$2,570.67
			AFUDC	0	$4.61
		80043185 Total		0	$2,575.28
		80043235		0	$0.02
		80043235 Total		0	$0.02
		80043431		0	$6,245.77
			AFUDC	0	$8.68
		80043431 Total		0	$6,254.45
		80043483		0	$509.86
		80043483 Total		0	$509.86
		80043567		0	$5,333.03
			AFUDC	0	$8.28
		80043567 Total		0	$5,341.31
		80043644		0	$49.85
		80043644 Total		0	$49.85
		80043685		0	-$0.02
		80043685 Total		0	-$0.02
		80043696		0	$1,294.72
			AFUDC	0	$1.30
		80043696 Total		0	$1,296.02
		80043697		0	$0.00
		80043697 Total		0	$0.00
		80043719		0	$3,063.82
		80043719 Total		0	$3,063.82
		80043737		0	$1,397.79
			AFUDC	0	$2.16
		80043737 Total		0	$1,399.95
		80043816		0	$0.00
			AFUDC	0	$3.84
		80043816 Total		0	$3.84
		80043880		0	$0.04
		80043880 Total		0	$0.04
		80043890		0	$2,776.30
			AFUDC	0	$10.84
		80043890 Total		0	$2,787.14
		80043930		0	$0.00
		80043930 Total		0	$0.00
		80043984		0	-$5,395.19
		80043984 Total		0	-$5,395.19
		80044051		0	$1,539.30
		80044051 Total		0	$1,539.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80044113		0	$0.00
		80044113 Total		0	$0.00
		80044200		0	-$0.01
		80044200 Total		0	-$0.01
		80044217		0	$2,101.02
		80044217 Total		0	$2,101.02
		80044219		0	$1,356.77
			AFUDC	0	$2.01
		80044219 Total		0	$1,358.78
		80044286		0	$0.00
		80044286 Total		0	$0.00
		80044319		0	$1,516.92
			AFUDC	0	$0.29
		80044319 Total		0	$1,517.21
		80044390		0	-$0.02
		80044390 Total		0	-$0.02
		80044416		0	$0.00
		80044416 Total		0	$0.00
		80044551		0	$1,019.37
			AFUDC	0	$2.06
		80044551 Total		0	$1,021.43
		80044582		0	$0.00
		80044582 Total		0	$0.00
		80044586		0	$0.00
		80044586 Total		0	$0.00
		80044628		0	$0.00
		80044628 Total		0	$0.00
		80044634		0	$0.01
		80044634 Total		0	$0.01
		80044637		0	-$0.01
		80044637 Total		0	-$0.01
		80044643		0	$0.00
		80044643 Total		0	$0.00
		80044689		0	$0.00
		80044689 Total		0	$0.00
		80044788		0	$0.02
		80044788 Total		0	$0.02
		80044790		0	-$1,058.41
		80044790 Total		0	-$1,058.41
		80044944		0	$0.01
		80044944 Total		0	$0.01
		80044957		0	-$52.62
		80044957 Total		0	-$52.62
		80045289		0	$0.01
		80045289 Total		0	$0.01
		80045408		0	-$2,021.03
		80045408 Total		0	-$2,021.03
		80045415		0	$206.67
		80045415 Total		0	$206.67
		80045432		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80045432 Total		0	$0.00
		80045501		0	$0.00
		80045501 Total		0	$0.00
		80045728		0	$1,483.32
		80045728 Total		0	$1,483.32
		80045755		0	$1,027.38
		80045755 Total		0	$1,027.38
		80045768		0	-$2.89
		80045768 Total		0	-$2.89
		80045810		0	$0.00
		80045810 Total		0	$0.00
		80045889		0	-$0.02
		80045889 Total		0	-$0.02
		80045901		0	$0.00
		80045901 Total		0	$0.00
		80046431		0	$0.03
		80046431 Total		0	$0.03
		80046451		0	$0.00
		80046451 Total		0	$0.00
		80046480		0	$8,684.44
			AFUDC	0	$57.34
		80046480 Total		0	$8,741.78
		80046545		0	$2,300.28
			AFUDC	0	$9.64
		80046545 Total		0	$2,309.92
		80046595		0	-$0.02
		80046595 Total		0	-$0.02
		80046650		0	$0.02
			AFUDC	0	$64.40
		80046650 Total		0	$64.42
		80046653		0	-$0.04
		80046653 Total		0	-$0.04
		80046765		0	$530.25
			AFUDC	0	$7.47
		80046765 Total		0	$537.72
		80046788		0	$0.00
		80046788 Total		0	$0.00
		80046829		0	$2,710.66
		80046829 Total		0	$2,710.66
		80046874		0	$6,981.32
			AFUDC	0	$46.71
		80046874 Total		0	$7,028.03
		80047031		0	$1,803.44
			AFUDC	0	$15.99
		80047031 Total		0	$1,819.43
		80047037		0	$2,044.17
		80047037 Total		0	$2,044.17
		80047067		0	$4,401.36
		80047067 Total		0	$4,401.36
		80047111		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80047111 Total		0	$0.00
		80047135		0	$165.66
		80047135 Total		0	$165.66
		80047144		0	$2,413.22
			AFUDC	0	$28.66
		80047144 Total		0	$2,441.88
		80047177		0	$3,105.49
			AFUDC	0	$10.41
		80047177 Total		0	$3,115.90
		80047199		0	-$16.84
		80047199 Total		0	-$16.84
		80047249		0	$447.52
		80047249 Total		0	$447.52
		80047391		0	-$530.15
			AFUDC	0	-$6.05
		80047391 Total		0	-$536.20
		80047396		0	$0.01
		80047396 Total		0	$0.01
		80047434		0	-$0.01
		80047434 Total		0	-$0.01
		80047544		0	-$1,282.30
		80047544 Total		0	-$1,282.30
		80047563		0	-$118.38
			AFUDC	0	-$1.45
		80047563 Total		0	-$119.83
		80047614		0	$1,385.98
		80047614 Total		0	$1,385.98
		80047634		0	$336.02
		80047634 Total		0	$336.02
		80047759		0	-$0.02
		80047759 Total		0	-$0.02
		80047775		0	$1,242.89
		80047775 Total		0	$1,242.89
		80047829		0	$34.53
		80047829 Total		0	$34.53
		80047842		0	$770.19
			AFUDC	0	$1.56
		80047842 Total		0	$771.75
		80047851		0	-$203.57
		80047851 Total		0	-$203.57
		80047867		0	$2,097.16
			AFUDC	0	$3.07
		80047867 Total		0	$2,100.23
		80047871		0	$1,794.81
			AFUDC	0	$2.82
		80047871 Total		0	$1,797.63
		80047933		0	$1,011.40
			AFUDC	0	$2.04
		80047933 Total		0	$1,013.44
		80048171		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80048171 Total		0	$0.00
		80048240		0	-$375.71
			AFUDC	0	-$4.57
		80048240 Total		0	-$380.28
		80048516		0	-$2,411.26
			AFUDC	0	-$42.30
		80048516 Total		0	-$2,453.56
		80048597		0	$6,986.72
			AFUDC	0	$2.44
		80048597 Total		0	$6,989.16
		80048647		0	$0.00
		80048647 Total		0	$0.00
		80048730		0	$0.03
		80048730 Total		0	$0.03
		80048779		0	$0.00
		80048779 Total		0	$0.00
		80048915		0	$1,881.26
		80048915 Total		0	$1,881.26
		80049077		0	$648.84
		80049077 Total		0	$648.84
		80049122		0	$3,109.91
		80049122 Total		0	$3,109.91
		80049400		0	$0.00
		80049400 Total		0	$0.00
		80049446		0	-$738.03
		80049446 Total		0	-$738.03
		80049510		0	$28.32
		80049510 Total		0	$28.32
		80049543		0	-$13.93
		80049543 Total		0	-$13.93
		80049646		0	$0.00
		80049646 Total		0	$0.00
		80049871		0	$0.00
		80049871 Total		0	$0.00
		80049917		0	$0.00
		80049917 Total		0	$0.00
		80049929		0	$0.00
		80049929 Total		0	$0.00
		80050039		0	$0.00
		80050039 Total		0	$0.00
		80050232		0	$0.00
		80050232 Total		0	$0.00
		80050376		0	$0.00
		80050376 Total		0	$0.00
		80050546		0	$0.00
		80050546 Total		0	$0.00
		80050601		0	$0.00
		80050601 Total		0	$0.00
		80050625		0	-$1,931.00
			AFUDC	0	-$2.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80050625 Total		0	-$1,933.21
		80050658		0	-$0.01
		80050658 Total		0	-$0.01
		80050862		0	-$0.01
		80050862 Total		0	-$0.01
		80050888		0	$0.00
			AFUDC	0	$2.47
		80050888 Total		0	$2.47
		80050905		0	-$0.01
		80050905 Total		0	-$0.01
		80050907		0	$0.00
		80050907 Total		0	$0.00
		80050971		0	$2,847.39
		80050971 Total		0	$2,847.39
		80051003		0	-$525.55
		80051003 Total		0	-$525.55
		80051015		0	$0.00
		80051015 Total		0	$0.00
		80051027		0	$0.00
		80051027 Total		0	$0.00
		80051031		0	$0.00
		80051031 Total		0	$0.00
		80051034		0	$0.00
		80051034 Total		0	$0.00
		80051060		0	$6,123.06
			AFUDC	0	$117.24
		80051060 Total		0	$6,240.30
		80051144		0	-$3.91
		80051144 Total		0	-$3.91
		80051161		0	$0.02
		80051161 Total		0	$0.02
		80051267		0	$0.00
		80051267 Total		0	$0.00
		80051337		0	$0.03
		80051337 Total		0	$0.03
		80051504		0	$0.00
			AFUDC	0	$24.78
		80051504 Total		0	$24.78
		80051613		0	$278.18
		80051613 Total		0	$278.18
		80051763		0	-$0.01
		80051763 Total		0	-$0.01
		80051833		0	$31,183.63
			AFUDC	0	$18.35
		80051833 Total		0	$31,201.98
		80051875		0	-$0.01
		80051875 Total		0	-$0.01
		80051878		0	$12,605.04
			AFUDC	0	$19.21
		80051878 Total		0	$12,624.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80051981		0	$0.02
		80051981 Total		0	$0.02
		80051988		0	$0.00
		80051988 Total		0	$0.00
		80051994		0	$0.02
		80051994 Total		0	$0.02
		80052048		0	$0.03
			AFUDC	0	$2.33
		80052048 Total		0	$2.36
		80052243		0	-$4.08
		80052243 Total		0	-$4.08
		80052283		0	-$1,099.76
			AFUDC	0	-$12.55
		80052283 Total		0	-$1,112.31
		80052350		0	$0.00
		80052350 Total		0	$0.00
		80052388		0	$0.00
		80052388 Total		0	$0.00
		80052472		0	-$734.87
			AFUDC	0	-$10.45
		80052472 Total		0	-$745.32
		80052736		0	$3,080.74
			AFUDC	0	$6.22
		80052736 Total		0	$3,086.96
		80052753		0	$3,872.15
			AFUDC	0	$28.81
		80052753 Total		0	$3,900.96
		80052827		0	$2,685.65
		80052827 Total		0	$2,685.65
		80052861		0	$0.00
		80052861 Total		0	$0.00
		80053003		0	$0.00
		80053003 Total		0	$0.00
		80053207		0	-$0.01
		80053207 Total		0	-$0.01
		80053238		0	$0.00
		80053238 Total		0	$0.00
		80053251		0	-$140.31
		80053251 Total		0	-$140.31
		80053264		0	-$180.59
			AFUDC	0	-$2.18
		80053264 Total		0	-$182.77
		80053286		0	$0.00
		80053286 Total		0	$0.00
		80053380		0	$574.67
			AFUDC	0	$0.52
		80053380 Total		0	$575.19
		80053471		0	-$2.34
		80053471 Total		0	-$2.34
		80053667		0	-$216.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80053667	AFUDC	0	-$1.28
		80053667 Total		0	-$218.05
		80053735		0	$1.70
		80053735 Total		0	$1.70
		80053767		0	$0.00
		80053767 Total		0	$0.00
		80053860		0	$0.00
			AFUDC	0	$15.42
		80053860 Total		0	$15.42
		80054204		0	$0.00
		80054204 Total		0	$0.00
		80054251		0	$0.00
		80054251 Total		0	$0.00
		80054306		0	-$1,622.26
			AFUDC	0	-$19.18
		80054306 Total		0	-$1,641.44
		80054758		0	-$13.70
		80054758 Total		0	-$13.70
		80055017		0	$0.02
		80055017 Total		0	$0.02
		80055057		0	-$135.42
			AFUDC	0	-$1.63
		80055057 Total		0	-$137.05
		80055081		0	-$0.01
		80055081 Total		0	-$0.01
		80055204		0	$0.00
		80055204 Total		0	$0.00
		80055260		0	$0.00
		80055260 Total		0	$0.00
		80055262		0	$7,679.44
			AFUDC	0	$52.90
		80055262 Total		0	$7,732.34
		80055272		0	-$14.70
		80055272 Total		0	-$14.70
		80055307		0	$0.00
		80055307 Total		0	$0.00
		80055328		0	-$0.02
			AFUDC	0	$76.74
		80055328 Total		0	$76.72
		80055329		0	$1,745.37
			AFUDC	0	$2.92
		80055329 Total		0	$1,748.29
		80055567		0	-$268.39
		80055567 Total		0	-$268.39
		80055575		0	-$9.50
		80055575 Total		0	-$9.50
		80055822		0	$0.00
		80055822 Total		0	$0.00
		80055865		0	$509.86
			AFUDC	0	$1.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80055865 Total		0	$510.89
		80055997		0	-$286.98
			AFUDC	0	-$9.40
		80055997 Total		0	-$296.38
		80056022		0	$0.00
		80056022 Total		0	$0.00
		80056121		0	$811.30
		80056121 Total		0	$811.30
		80056124		0	$345.07
			AFUDC	0	$1.58
		80056124 Total		0	$346.65
		80056148		0	$0.00
		80056148 Total		0	$0.00
		80056173		0	-$453.42
		80056173 Total		0	-$453.42
		80056224		0	$881.90
			AFUDC	0	$1.84
		80056224 Total		0	$883.74
		80056282		0	$0.02
		80056282 Total		0	$0.02
		80056296		0	$0.01
		80056296 Total		0	$0.01
		80056349		0	$0.96
		80056349 Total		0	$0.96
		80056495		0	-$14.27
		80056495 Total		0	-$14.27
		80056540		0	$0.00
		80056540 Total		0	$0.00
		80056580		0	$0.00
			AFUDC	0	$2.06
		80056580 Total		0	$2.06
		80056613		0	$0.01
		80056613 Total		0	$0.01
		80056661		0	$0.00
		80056661 Total		0	$0.00
		80056885		0	$0.00
		80056885 Total		0	$0.00
		80057027		0	$1,576.83
		80057027 Total		0	$1,576.83
		80057145		0	-$0.01
		80057145 Total		0	-$0.01
		80057191		0	-$0.01
		80057191 Total		0	-$0.01
		80057239		0	$0.02
		80057239 Total		0	$0.02
		80057240		0	$0.01
		80057240 Total		0	$0.01
		80057250		0	$0.78
			AFUDC	0	$7.90
		80057250 Total		0	$8.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80057255		0	-$0.02
		80057255 Total		0	-$0.02
		80057285		0	$1,760.94
			AFUDC	0	$1.73
		80057285 Total		0	$1,762.67
		80057316		0	$3,088.79
			AFUDC	0	$2.67
		80057316 Total		0	$3,091.46
		80057328		0	-$0.01
			AFUDC	0	$21.96
		80057328 Total		0	$21.95
		80057526		0	$0.00
		80057526 Total		0	$0.00
		80057758		0	$584.32
		80057758 Total		0	$584.32
		80057787		0	$0.01
			AFUDC	0	$1.10
		80057787 Total		0	$1.11
		80058012		0	$0.00
		80058012 Total		0	$0.00
		80058091		0	$0.01
			AFUDC	0	$22.73
		80058091 Total		0	$22.74
		80058095		0	$915.65
			AFUDC	0	$1.72
		80058095 Total		0	$917.37
		80058128		0	$2,906.10
		80058128 Total		0	$2,906.10
		80058181		0	-$0.03
		80058181 Total		0	-$0.03
		80058194		0	$0.00
		80058194 Total		0	$0.00
		80058212		0	$0.00
		80058212 Total		0	$0.00
		80058218		0	$0.00
		80058218 Total		0	$0.00
		80058404		0	-$300.99
			AFUDC	0	-$4.67
		80058404 Total		0	-$305.66
		80058445		0	$1,159.48
			AFUDC	0	$17.85
		80058445 Total		0	$1,177.33
		80058464		0	$0.02
			AFUDC	0	$48.42
		80058464 Total		0	$48.44
		80058498		0	$0.00
		80058498 Total		0	$0.00
		80058533		0	$0.01
		80058533 Total		0	$0.01
		80058673		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80058673	AFUDC	0	$206.07
		80058673 Total		0	$206.06
		80058776		0	$4,224.84
			AFUDC	0	$6.37
		80058776 Total		0	$4,231.21
		80058917		0	$1,767.23
			AFUDC	0	$1.43
		80058917 Total		0	$1,768.66
		80058993		0	-$224.34
			AFUDC	0	-$3.38
		80058993 Total		0	-$227.72
		80059068		0	-$427.78
		80059068 Total		0	-$427.78
		80059278		0	$0.00
		80059278 Total		0	$0.00
		80059298		0	$0.00
		80059298 Total		0	$0.00
		80059325		0	$0.01
		80059325 Total		0	$0.01
		80059370		0	$0.00
		80059370 Total		0	$0.00
		80059383		0	$0.00
		80059383 Total		0	$0.00
		80059428		0	$0.01
		80059428 Total		0	$0.01
		80059460		0	-$640.29
		80059460 Total		0	-$640.29
		80059485		0	$0.00
		80059485 Total		0	$0.00
		80059611		0	-$0.01
		80059611 Total		0	-$0.01
		80059694		0	-$1,325.24
			AFUDC	0	-$16.09
		80059694 Total		0	-$1,341.33
		80059786		0	$0.00
		80059786 Total		0	$0.00
		80059914		0	$3,397.87
			AFUDC	0	$57.78
		80059914 Total		0	$3,455.65
		80060546		0	$0.00
		80060546 Total		0	$0.00
		80060687		0	-$40.62
		80060687 Total		0	-$40.62
		80060696		0	$0.00
		80060696 Total		0	$0.00
		80060722		0	$0.02
		80060722 Total		0	$0.02
		80060813		0	$0.00
		80060813 Total		0	$0.00
		80060982		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80060982 Total		0	$0.00
		80060992		0	-$14.32
		80060992 Total		0	-$14.32
		80061007		0	-$129.15
			AFUDC	0	-$1.58
		80061007 Total		0	-$130.73
		80061174		0	-$548.66
		80061174 Total		0	-$548.66
		80061190		0	-$225.73
			AFUDC	0	-$2.73
		80061190 Total		0	-$228.46
		80061295		0	$0.00
		80061295 Total		0	$0.00
		80061425		0	-$0.01
		80061425 Total		0	-$0.01
		80061450		0	$0.00
		80061450 Total		0	$0.00
		80061454		0	-$0.03
		80061454 Total		0	-$0.03
		80061690		0	-$0.02
		80061690 Total		0	-$0.02
		80061723		0	-$309.43
			AFUDC	0	-$2.75
		80061723 Total		0	-$312.18
		80061826		0	$452.76
		80061826 Total		0	$452.76
		80061865		0	$14.66
		80061865 Total		0	$14.66
		80062280		0	$0.01
		80062280 Total		0	$0.01
		80062296		0	-$0.02
		80062296 Total		0	-$0.02
		80062331		0	$0.00
			AFUDC	0	$22.60
		80062331 Total		0	$22.60
		80062360		0	-$0.01
		80062360 Total		0	-$0.01
		80062422		0	-$0.01
		80062422 Total		0	-$0.01
		80062620		0	$0.01
		80062620 Total		0	$0.01
		80062632		0	$0.00
		80062632 Total		0	$0.00
		80062636		0	$0.00
		80062636 Total		0	$0.00
		80062709		0	$4,950.07
			AFUDC	0	$3.18
		80062709 Total		0	$4,953.25
		80062724		0	-$0.01
		80062724 Total		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80062729		0	$2,423.07
			AFUDC	0	$2.90
		80062729 Total		0	$2,425.97
		80062755		0	$4,709.31
			AFUDC	0	$61.67
		80062755 Total		0	$4,770.98
		80062801		0	$4,931.78
			AFUDC	0	$4.94
		80062801 Total		0	$4,936.72
		80062812		0	$3,380.30
			AFUDC	0	$5.23
		80062812 Total		0	$3,385.53
		80062926		0	-$0.02
		80062926 Total		0	-$0.02
		80063029		0	$574.70
		80063029 Total		0	$574.70
		80063038		0	$0.00
			AFUDC	0	$47.07
		80063038 Total		0	$47.07
		80063178		0	$1,831.86
			AFUDC	0	$7.11
		80063178 Total		0	$1,838.97
		80063200		0	$0.00
		80063200 Total		0	$0.00
		80063243		0	$0.00
		80063243 Total		0	$0.00
		80063452		0	$0.00
		80063452 Total		0	$0.00
		80063595		0	-$1,338.49
			AFUDC	0	-$17.23
		80063595 Total		0	-$1,355.72
		80063734		0	$0.00
		80063734 Total		0	$0.00
		80063781		0	$0.00
		80063781 Total		0	$0.00
		80064014		0	-$2,160.47
		80064014 Total		0	-$2,160.47
		80064135		0	$6,524.73
			AFUDC	0	$17.14
		80064135 Total		0	$6,541.87
		80064154		0	-$0.01
		80064154 Total		0	-$0.01
		80064170		0	$0.26
		80064170 Total		0	$0.26
		80064258		0	-$315.45
		80064258 Total		0	-$315.45
		80064766		0	$5,611.23
			AFUDC	0	$8.08
		80064766 Total		0	$5,619.31
		80064854		0	-$1,314.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80064854	AFUDC	0	-$15.52
		80064854 Total		0	-$1,329.52
		80064924		0	$0.00
		80064924 Total		0	$0.00
		80064974		0	$0.00
		80064974 Total		0	$0.00
		80065081		0	$0.03
		80065081 Total		0	$0.03
		80065086		0	$783.11
			AFUDC	0	$1.58
		80065086 Total		0	$784.69
		80065259		0	-$441.37
			AFUDC	0	$6.92
		80065259 Total		0	-$434.45
		80065273		0	$823.90
			AFUDC	0	$1.66
		80065273 Total		0	$825.56
		80065454		0	-$9.71
		80065454 Total		0	-$9.71
		80065533		0	$574.70
			AFUDC	0	$1.17
		80065533 Total		0	$575.87
		80065590		0	-$0.01
		80065590 Total		0	-$0.01
		80065815		0	$0.00
		80065815 Total		0	$0.00
		80065972		0	$0.00
		80065972 Total		0	$0.00
		80066017		0	-$129.86
		80066017 Total		0	-$129.86
		80066028		0	$0.02
		80066028 Total		0	$0.02
		80066102		0	$0.00
		80066102 Total		0	$0.00
		80066194		0	$993.13
			AFUDC	0	$0.82
		80066194 Total		0	$993.95
		80066320		0	$216.08
			AFUDC	0	$0.62
		80066320 Total		0	$216.70
		80066371		0	$0.00
		80066371 Total		0	$0.00
		80066400		0	$0.03
		80066400 Total		0	$0.03
		80066434		0	$12,602.51
			AFUDC	0	$6.18
		80066434 Total		0	$12,608.69
		80066511		0	$0.00
		80066511 Total		0	$0.00
		80066558		0	-$0.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80066558 Total		0	-$0.02
		80066579		0	$1,164.69
			AFUDC	0	$1.93
		80066579 Total		0	$1,166.62
		80066583		0	$0.00
		80066583 Total		0	$0.00
		80066591		0	$0.00
		80066591 Total		0	$0.00
		80066654		0	$1,217.30
			AFUDC	0	$3.70
		80066654 Total		0	$1,221.00
		80066658		0	$2,367.04
			AFUDC	0	$0.60
		80066658 Total		0	$2,367.64
		80066944		0	-$205.79
		80066944 Total		0	-$205.79
		80067044		0	-$222.25
			AFUDC	0	-$2.71
		80067044 Total		0	-$224.96
		80067104		0	$0.00
		80067104 Total		0	$0.00
		80067341		0	$0.02
		80067341 Total		0	$0.02
		80067392		0	$1,496.64
		80067392 Total		0	$1,496.64
		80067499		0	$560.58
			AFUDC	0	$0.86
		80067499 Total		0	$561.44
		80067563		0	$778.94
		80067563 Total		0	$778.94
		80067631		0	$0.00
		80067631 Total		0	$0.00
		80067637		0	$713.84
			AFUDC	0	$1.47
		80067637 Total		0	$715.31
		80067650		0	$1,450.30
		80067650 Total		0	$1,450.30
		80067670		0	$561.93
			AFUDC	0	$1.10
		80067670 Total		0	$563.03
		80067746		0	$0.00
		80067746 Total		0	$0.00
		80067762		0	$0.00
		80067762 Total		0	$0.00
		80067813		0	-$78.93
			AFUDC	0	-$0.96
		80067813 Total		0	-$79.89
		80068018		0	$0.00
		80068018 Total		0	$0.00
		80068144		0	$1,293.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80068144	AFUDC	0	$2.96
		80068144 Total		0	$1,296.12
		80068159		0	$0.02
		80068159 Total		0	$0.02
		80068297		0	$0.00
		80068297 Total		0	$0.00
		80068306		0	$0.00
		80068306 Total		0	$0.00
		80068312		0	$0.00
		80068312 Total		0	$0.00
		80068383		0	$0.00
		80068383 Total		0	$0.00
		80068418		0	-$0.01
		80068418 Total		0	-$0.01
		80068420		0	-$0.01
		80068420 Total		0	-$0.01
		80068875		0	$0.00
		80068875 Total		0	$0.00
		80068934		0	$0.00
		80068934 Total		0	$0.00
		80069040		0	$0.01
		80069040 Total		0	$0.01
		80069212		0	-$0.01
			AFUDC	0	$25.24
		80069212 Total		0	$25.23
		80069342		0	-$241.22
		80069342 Total		0	-$241.22
		80069543		0	$165.66
		80069543 Total		0	$165.66
		80069557		0	-$267.70
		80069557 Total		0	-$267.70
		80069750		0	-$15.57
		80069750 Total		0	-$15.57
		80069801		0	$0.04
		80069801 Total		0	$0.04
		80069819		0	$0.00
			AFUDC	0	$54.84
		80069819 Total		0	$54.84
		80069831		0	$0.00
		80069831 Total		0	$0.00
		80069873		0	$0.00
			AFUDC	0	$69.72
		80069873 Total		0	$69.72
		80069967		0	$1,055.33
			AFUDC	0	$16.90
		80069967 Total		0	$1,072.23
		80070002		0	$964.02
			AFUDC	0	$1.25
		80070002 Total		0	$965.27
		80070088		0	$857.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80070088	AFUDC	0	$0.71
		80070088 Total		0	$858.30
		80070134		0	-$0.02
		80070134 Total		0	-$0.02
		80070140		0	$560.48
		80070140 Total		0	$560.48
		80070343		0	$927.07
		80070343 Total		0	$927.07
		80070422		0	$767.19
		80070422 Total		0	$767.19
		80070527		0	$14,035.40
			AFUDC	0	$205.98
		80070527 Total		0	$14,241.38
		80070622		0	$1,954.28
			AFUDC	0	$3.86
		80070622 Total		0	$1,958.14
		80070642		0	-$314.87
			AFUDC	0	-$3.84
		80070642 Total		0	-$318.71
		80070777		0	$7,575.05
			AFUDC	0	$27.39
		80070777 Total		0	$7,602.44
		80070800		0	$3,432.03
			AFUDC	0	$28.08
		80070800 Total		0	$3,460.11
		80070865		0	$0.00
		80070865 Total		0	$0.00
		80071008		0	$26.42
			AFUDC	0	$13.60
		80071008 Total		0	$40.02
		80071127		0	$8,280.06
			AFUDC	0	$14.12
		80071127 Total		0	$8,294.18
		80071259		0	$860.55
			AFUDC	0	$8.10
		80071259 Total		0	$868.65
		80071447		0	-$16.25
		80071447 Total		0	-$16.25
		80071673		0	$3,064.54
			AFUDC	0	$5.24
		80071673 Total		0	$3,069.78
		80071682		0	$577.95
		80071682 Total		0	$577.95
		80071727		0	$0.01
		80071727 Total		0	$0.01
		80071884		0	-$0.02
		80071884 Total		0	-$0.02
		80071895		0	$1,936.24
			AFUDC	0	$2.98
		80071895 Total		0	$1,939.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80071896		0	$0.00
			AFUDC	0	$443.73
		80071896 Total		0	$443.73
		80071899		0	$2,022.40
			AFUDC	0	$1.41
		80071899 Total		0	$2,023.81
		80071925		0	$0.00
		80071925 Total		0	$0.00
		80071959		0	-$0.03
		80071959 Total		0	-$0.03
		80072140		0	$0.00
		80072140 Total		0	$0.00
		80072146		0	-$604.83
		80072146 Total		0	-$604.83
		80072213		0	$0.00
		80072213 Total		0	$0.00
		80072372		0	-$16.25
		80072372 Total		0	-$16.25
		80072507		0	-$0.01
		80072507 Total		0	-$0.01
		80072539		0	$0.00
		80072539 Total		0	$0.00
		80072589		0	$1,477.89
			AFUDC	0	$2.99
		80072589 Total		0	$1,480.88
		80072618		0	-$222.26
			AFUDC	0	-$2.71
		80072618 Total		0	-$224.97
		80072686		0	$1.66
		80072686 Total		0	$1.66
		80072757		0	$621.28
			AFUDC	0	$4.04
		80072757 Total		0	$625.32
		80072764		0	-$16.25
		80072764 Total		0	-$16.25
		80072766		0	$530.25
			AFUDC	0	$7.47
		80072766 Total		0	$537.72
		80072923		0	$3,741.65
			AFUDC	0	$5.77
		80072923 Total		0	$3,747.42
		80072958		0	$0.10
		80072958 Total		0	$0.10
		80072991		0	$0.00
		80072991 Total		0	$0.00
		80073010		0	$2.65
		80073010 Total		0	$2.65
		80073331		0	-$15.91
		80073331 Total		0	-$15.91
		80073704		0	-$536.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80073704	AFUDC	0	-$6.78
		80073704 Total		0	-$543.60
		80073796		0	-$151.97
			AFUDC	0	-$1.88
		80073796 Total		0	-$153.85
		80073901		0	$1,169.58
			AFUDC	0	$1.53
		80073901 Total		0	$1,171.11
		80073960		0	$1,053.00
			AFUDC	0	$2.13
		80073960 Total		0	$1,055.13
		80074025		0	$861.10
			AFUDC	0	$1.68
		80074025 Total		0	$862.78
		80074033		0	$1,426.33
			AFUDC	0	$2.83
		80074033 Total		0	$1,429.16
		80074232		0	$0.00
		80074232 Total		0	$0.00
		80074250	AFUDC	0	-$80.03
		80074250 Total		0	-$80.03
		80074260		0	$0.00
		80074260 Total		0	$0.00
		80074270		0	$0.00
		80074270 Total		0	$0.00
		80074342		0	$13,683.09
		80074342 Total		0	$13,683.09
		80074405		0	-$246.98
		80074405 Total		0	-$246.98
		80074459		0	-$27.44
		80074459 Total		0	-$27.44
		80074516		0	-$0.01
		80074516 Total		0	-$0.01
		80074704		0	-$10.34
		80074704 Total		0	-$10.34
		80074749		0	$0.00
		80074749 Total		0	$0.00
		80074883		0	$0.00
		80074883 Total		0	$0.00
		80074984		0	$0.02
		80074984 Total		0	$0.02
		80074997		0	$3,987.71
			AFUDC	0	$33.67
		80074997 Total		0	$4,021.38
		80075033		0	$7,276.06
			AFUDC	0	$13.49
		80075033 Total		0	$7,289.55
		80075240		0	$1,140.16
			AFUDC	0	$2.31
		80075240 Total		0	$1,142.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80075243		0	$1,186.87
			AFUDC	0	$1.78
		80075243 Total		0	$1,188.65
		80075254		0	-$0.01
		80075254 Total		0	-$0.01
		80075390		0	$0.01
		80075390 Total		0	$0.01
		80075418		0	$3,881.36
			AFUDC	0	$5.00
		80075418 Total		0	$3,886.36
		80075474		0	$0.00
		80075474 Total		0	$0.00
		80075603		0	-$2,138.15
		80075603 Total		0	-$2,138.15
		80075610		0	-$0.01
		80075610 Total		0	-$0.01
		80075696		0	$0.00
		80075696 Total		0	$0.00
		80075741		0	$0.02
		80075741 Total		0	$0.02
		80075746		0	$0.01
		80075746 Total		0	$0.01
		80075815		0	$793.08
			AFUDC	0	$1.57
		80075815 Total		0	$794.65
		80075817		0	$2,533.52
		80075817 Total		0	$2,533.52
		80075995		0	$860.57
			AFUDC	0	$1.70
		80075995 Total		0	$862.27
		80076114		0	-$295.25
			AFUDC	0	$4.61
		80076114 Total		0	-$290.64
		80076131		0	$0.00
		80076131 Total		0	$0.00
		80076257		0	$148.76
			AFUDC	0	$7.70
		80076257 Total		0	$156.46
		80076293		0	$817.35
			AFUDC	0	$1.30
		80076293 Total		0	$818.65
		80076320		0	$955.25
			AFUDC	0	$1.89
		80076320 Total		0	$957.14
		80076608		0	-$112.94
		80076608 Total		0	-$112.94
		80076615		0	$928.62
		80076615 Total		0	$928.62
		80076629		0	$1,122.99
		80076629 Total		0	$1,122.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80076672		0	$1,161.76
			AFUDC	0	$10.73
		80076672 Total		0	$1,172.49
		80076791		0	$861.10
			AFUDC	0	$1.68
		80076791 Total		0	$862.78
		80076816		0	-$0.02
		80076816 Total		0	-$0.02
		80076973		0	$2,088.88
			AFUDC	0	$1.55
		80076973 Total		0	$2,090.43
		80077026		0	$0.04
		80077026 Total		0	$0.04
		80077233		0	$0.00
		80077233 Total		0	$0.00
		80077240		0	-$32.25
		80077240 Total		0	-$32.25
		80077251		0	$2,173.10
			AFUDC	0	$4.30
		80077251 Total		0	$2,177.40
		80077701		0	$1,040.59
			AFUDC	0	$1.45
		80077701 Total		0	$1,042.04
		80077913		0	$688.07
			AFUDC	0	$1.39
		80077913 Total		0	$689.46
		80077933	AFUDC	0	$32.88
		80077933 Total		0	$32.88
		80078158		0	$596.48
		80078158 Total		0	$596.48
		80078166		0	$1,566.20
		80078166 Total		0	$1,566.20
		80078194		0	$0.00
		80078194 Total		0	$0.00
		80078202		0	$0.00
		80078202 Total		0	$0.00
		80078241		0	-$15.55
		80078241 Total		0	-$15.55
		80078303		0	$1,681.01
			AFUDC	0	$2.13
		80078303 Total		0	$1,683.14
		80078343		0	-$9.37
		80078343 Total		0	-$9.37
		80078381		0	$0.00
		80078381 Total		0	$0.00
		80078441		0	$0.02
		80078441 Total		0	$0.02
		80078508		0	$0.00
		80078508 Total		0	$0.00
		80078574		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80078574 Total		0	$0.01
		80078956		0	$0.00
		80078956 Total		0	$0.00
		80078971		0	$0.00
		80078971 Total		0	$0.00
		80079067		0	$0.01
			AFUDC	0	$8.95
		80079067 Total		0	$8.96
		80079073		0	-$0.03
		80079073 Total		0	-$0.03
		80079302		0	-$152.31
		80079302 Total		0	-$152.31
		80079640		0	$1,024.50
			AFUDC	0	$2.54
		80079640 Total		0	$1,027.04
		80079813		0	$0.00
		80079813 Total		0	$0.00
		80080075		0	$1,508.02
			AFUDC	0	$30.32
		80080075 Total		0	$1,538.34
		80080881		0	$321.53
		80080881 Total		0	$321.53
		80080970		0	$391.33
		80080970 Total		0	$391.33
		80080988		0	-$1,830.73
		80080988 Total		0	-$1,830.73
		80081089		0	$2,139.40
			AFUDC	0	$3.33
		80081089 Total		0	$2,142.73
		80081107		0	$0.00
		80081107 Total		0	$0.00
		80081205		0	$231.07
		80081205 Total		0	$231.07
		80081488		0	$1,168.09
		80081488 Total		0	$1,168.09
		80081631		0	$5,714.10
			AFUDC	0	$11.28
		80081631 Total		0	$5,725.38
		80081728		0	-$1,513.97
			AFUDC	0	$71.57
		80081728 Total		0	-$1,442.40
		80081833		0	$1,818.55
		80081833 Total		0	$1,818.55
		80081938		0	$0.00
		80081938 Total		0	$0.00
		80081963		0	$3,426.11
			AFUDC	0	$6.13
		80081963 Total		0	$3,432.24
		80082020		0	$6,070.54
			AFUDC	0	$11.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80082020 Total		0	$6,082.40
		80082029		0	-$13.30
		80082029 Total		0	-$13.30
		80082178		0	$6,965.83
			AFUDC	0	$71.69
		80082178 Total		0	$7,037.52
		80082203		0	$602.89
		80082203 Total		0	$602.89
		80082214		0	$0.00
		80082214 Total		0	$0.00
		80082255		0	-$0.01
		80082255 Total		0	-$0.01
		80082374		0	$85.95
			AFUDC	0	$5.23
		80082374 Total		0	$91.18
		80082416		0	$3,350.62
			AFUDC	0	$6.18
		80082416 Total		0	$3,356.80
		80082487		0	$882.66
			AFUDC	0	$1.72
		80082487 Total		0	$884.38
		80082515		0	-$0.01
		80082515 Total		0	-$0.01
		80082520		0	$2,742.91
		80082520 Total		0	$2,742.91
		80082533		0	$6,889.10
			AFUDC	0	$64.86
		80082533 Total		0	$6,953.96
		80082602		0	$3,205.69
			AFUDC	0	$10.45
		80082602 Total		0	$3,216.14
		80082619		0	-$0.01
		80082619 Total		0	-$0.01
		80082748		0	$0.00
			AFUDC	0	$9.87
		80082748 Total		0	$9.87
		80082769		0	$8,610.40
			AFUDC	0	$65.96
		80082769 Total		0	$8,676.36
		80082950		0	-$151.55
			AFUDC	0	$2.68
		80082950 Total		0	-$148.87
		80083005		0	-$0.01
		80083005 Total		0	-$0.01
		80083140		0	$509.86
		80083140 Total		0	$509.86
		80083276		0	$0.01
		80083276 Total		0	$0.01
		80083409		0	-$0.01
		80083409 Total		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80083425		0	$50.39
			AFUDC	0	$14.79
		80083425 Total		0	$65.18
		80083891		0	$613.13
		80083891 Total		0	$613.13
		80084050		0	$2,607.40
		80084050 Total		0	$2,607.40
		80084107		0	$0.00
		80084107 Total		0	$0.00
		80084267		0	$779.05
			AFUDC	0	$1.52
		80084267 Total		0	$780.57
		80084376		0	$170.50
		80084376 Total		0	$170.50
		80084424		0	-$840.32
			AFUDC	0	-$10.33
		80084424 Total		0	-$850.65
		80084672		0	$2,385.47
			AFUDC	0	$22.04
		80084672 Total		0	$2,407.51
		80084689		0	-$0.01
		80084689 Total		0	-$0.01
		80084696		0	-$520.61
		80084696 Total		0	-$520.61
		80125052		0	-$385.72
			AFUDC	0	-$6.77
		80125052 Total		0	-$392.49
		80125470		0	$2,271.51
			AFUDC	0	$3.34
		80125470 Total		0	$2,274.85
		80084794		0	$620.64
		80084794 Total		0	$620.64
		80084797		0	$4,123.15
			AFUDC	0	$2.86
		80084797 Total		0	$4,126.01
		80084860		0	$859.72
			AFUDC	0	$1.10
		80084860 Total		0	$860.82
		80084863		0	$2,609.78
			AFUDC	0	$3.17
		80084863 Total		0	$2,612.95
		80084870		0	$559.65
		80084870 Total		0	$559.65
		80084955		0	$944.47
		80084955 Total		0	$944.47
		80085024		0	$0.00
		80085024 Total		0	$0.00
		80085026		0	$0.02
		80085026 Total		0	$0.02
		80085169		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80085169 Total		0	-$0.01
		80085285		0	-$14.52
		80085285 Total		0	-$14.52
		80085334		0	$13,069.45
			AFUDC	0	$47.70
		80085334 Total		0	$13,117.15
		80085558		0	$0.00
		80085558 Total		0	$0.00
		80085577		0	-$0.02
		80085577 Total		0	-$0.02
		80085603		0	$0.00
		80085603 Total		0	$0.00
		80085682		0	$4,071.76
		80085682 Total		0	$4,071.76
		80085748		0	$1,945.99
			AFUDC	0	$17.99
		80085748 Total		0	$1,963.98
		80085995		0	$1,396.10
			AFUDC	0	$2.72
		80085995 Total		0	$1,398.82
		80086131		0	$698.72
		80086131 Total		0	$698.72
		80086200		0	$0.02
		80086200 Total		0	$0.02
		80086267		0	$0.00
		80086267 Total		0	$0.00
		80086289		0	$975.85
			AFUDC	0	$1.90
		80086289 Total		0	$977.75
		80086453		0	-$818.81
		80086453 Total		0	-$818.81
		80086566		0	$0.00
		80086566 Total		0	$0.00
		80086650		0	$0.01
		80086650 Total		0	$0.01
		80086694		0	$0.00
		80086694 Total		0	$0.00
		80086854		0	$0.00
		80086854 Total		0	$0.00
		80087553		0	-$14.79
		80087553 Total		0	-$14.79
		80087982		0	-$841.87
		80087982 Total		0	-$841.87
		80087984		0	$0.00
		80087984 Total		0	$0.00
		80088204		0	-$0.02
		80088204 Total		0	-$0.02
		80088229		0	$6,734.95
			AFUDC	0	$13.15
		80088229 Total		0	$6,748.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80088344		0	$392.41
		80088344 Total		0	$392.41
		80088443		0	$1,754.48
			AFUDC	0	$2.72
		80088443 Total		0	$1,757.20
		80088549		0	$948.35
			AFUDC	0	$8.76
		80088549 Total		0	$957.11
		80088631		0	$2,653.16
			AFUDC	0	$5.26
		80088631 Total		0	$2,658.42
		80088788		0	-$16.25
		80088788 Total		0	-$16.25
		80088860		0	$1,601.34
		80088860 Total		0	$1,601.34
		80088922		0	-$1,044.82
			AFUDC	0	-$1.19
		80088922 Total		0	-$1,046.01
		80089078		0	$771.93
		80089078 Total		0	$771.93
		80089102		0	$0.01
		80089102 Total		0	$0.01
		80089382		0	$0.00
		80089382 Total		0	$0.00
		80089422		0	$1,638.22
			AFUDC	0	$7.23
		80089422 Total		0	$1,645.45
		80089464		0	$1,100.05
			AFUDC	0	$2.15
		80089464 Total		0	$1,102.20
		80089493		0	$0.00
		80089493 Total		0	$0.00
		80089817		0	-$43.29
		80089817 Total		0	-$43.29
		80089916		0	-$1,841.29
			AFUDC	0	-$51.84
		80089916 Total		0	-$1,893.13
		80090165		0	$0.00
			AFUDC	0	$9.89
		80090165 Total		0	$9.89
		80090249		0	-$835.52
			AFUDC	0	$22.20
		80090249 Total		0	-$813.32
		80090626		0	$662.67
			AFUDC	0	$1.31
		80090626 Total		0	$663.98
		80090752		0	$0.00
		80090752 Total		0	$0.00
		80090834		0	$2,289.20
			AFUDC	0	$3.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80090834 Total		0	$2,292.35
		80090983		0	$0.00
		80090983 Total		0	$0.00
		80091158		0	$975.85
			AFUDC	0	$1.90
		80091158 Total		0	$977.75
		80091364		0	$0.00
		80091364 Total		0	$0.00
		80091460		0	$0.00
		80091460 Total		0	$0.00
		80091469		0	-$1,699.51
		80091469 Total		0	-$1,699.51
		80091496		0	$0.00
		80091496 Total		0	$0.00
		80091569		0	$0.01
		80091569 Total		0	$0.01
		80091710		0	$1,153.57
			AFUDC	0	$1.13
		80091710 Total		0	$1,154.70
		80091826		0	$2,858.05
			AFUDC	0	$2.56
		80091826 Total		0	$2,860.61
		80091830		0	$815.13
			AFUDC	0	$4.00
		80091830 Total		0	$819.13
		80091844		0	$2,605.48
			AFUDC	0	$6.13
		80091844 Total		0	$2,611.61
		80092001		0	$4,117.50
			AFUDC	0	$22.55
		80092001 Total		0	$4,140.05
		80092005		0	$624.36
			AFUDC	0	$0.95
		80092005 Total		0	$625.31
		80092096		0	-$30.43
		80092096 Total		0	-$30.43
		80092097		0	$0.02
		80092097 Total		0	$0.02
		80092247		0	$54,438.29
			AFUDC	0	$706.72
		80092247 Total		0	$55,145.01
		80092254		0	$1,305.47
			AFUDC	0	$0.31
		80092254 Total		0	$1,305.78
		80092264		0	$778.55
		80092264 Total		0	$778.55
		80092284		0	$1,513.44
		80092284 Total		0	$1,513.44
		80092290		0	$0.00
		80092290 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80092311		0	$226.03
			AFUDC	0	$34.46
		80092311 Total		0	$260.49
		80092352		0	$0.00
		80092352 Total		0	$0.00
		80092518		0	$4,844.12
			AFUDC	0	$19.44
		80092518 Total		0	$4,863.56
		80092551		0	$0.01
		80092551 Total		0	$0.01
		80092590		0	$0.00
		80092590 Total		0	$0.00
		80093106		0	$2,441.76
			AFUDC	0	$4.76
		80093106 Total		0	$2,446.52
		80093147		0	$825.91
			AFUDC	0	$1.03
		80093147 Total		0	$826.94
		80093305		0	$0.00
		80093305 Total		0	$0.00
		80093324		0	$0.00
		80093324 Total		0	$0.00
		80093965		0	$0.00
		80093965 Total		0	$0.00
		80093971		0	$0.00
		80093971 Total		0	$0.00
		80094246		0	$1,125.19
			AFUDC	0	$1.73
		80094246 Total		0	$1,126.92
		80094293		0	$315.41
		80094293 Total		0	$315.41
		80094296		0	$655.39
			AFUDC	0	$1.33
		80094296 Total		0	$656.72
		80094297		0	$4,293.98
		80094297 Total		0	$4,293.98
		80094346		0	$357.92
		80094346 Total		0	$357.92
		80094390		0	$1,065.74
			AFUDC	0	$2.08
		80094390 Total		0	$1,067.82
		80094543		0	$2,309.33
		80094543 Total		0	$2,309.33
		80094674		0	$113.48
		80094674 Total		0	$113.48
		80096083		0	$78.73
			AFUDC	0	$30.10
		80096083 Total		0	$108.83
		80096118		0	$1,392.90
		80096118 Total		0	$1,392.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80096119		0	$795.33
		80096119 Total		0	$795.33
		80096144		0	$0.00
		80096144 Total		0	$0.00
		80096181	AFUDC	0	-$1.06
		80096181 Total		0	-$1.06
		80096750		0	-$925.61
			AFUDC	0	-$12.00
		80096750 Total		0	-$937.61
		80096866		0	$1,062.03
			AFUDC	0	$0.28
		80096866 Total		0	$1,062.31
		80097097		0	$316.34
		80097097 Total		0	$316.34
		80097286		0	-$368.94
			AFUDC	0	-$14.27
		80097286 Total		0	-$383.21
		80097540		0	-$0.01
		80097540 Total		0	-$0.01
		80097610		0	$38,551.27
			AFUDC	0	$425.28
		80097610 Total		0	$38,976.55
		80097675		0	$1,507.29
		80097675 Total		0	$1,507.29
		80097814		0	$412.95
		80097814 Total		0	$412.95
		80097817		0	$2,494.15
			AFUDC	0	$3.82
		80097817 Total		0	$2,497.97
		80097909		0	$1,268.60
		80097909 Total		0	$1,268.60
		80097966		0	$0.00
		80097966 Total		0	$0.00
		80097986		0	$0.00
		80097986 Total		0	$0.00
		80098116		0	$0.01
		80098116 Total		0	$0.01
		80098551		0	$553.48
			AFUDC	0	$0.90
		80098551 Total		0	$554.38
		80098731		0	$0.00
		80098731 Total		0	$0.00
		80098770		0	-$15.23
		80098770 Total		0	-$15.23
		80098781		0	$0.00
		80098781 Total		0	$0.00
		80098904		0	$553.53
			AFUDC	0	$2.16
		80098904 Total		0	$555.69
		80099442		0	$1,189.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80099442	AFUDC	0	$2.40
		80099442 Total		0	$1,191.79
		80099496		0	$122.79
			AFUDC	0	$0.39
		80099496 Total		0	$123.18
		80099649		0	-$614.99
			AFUDC	0	-$11.40
		80099649 Total		0	-$626.39
		80099667		0	$0.00
		80099667 Total		0	$0.00
		80099733		0	-$544.48
		80099733 Total		0	-$544.48
		80099788		0	$3,123.17
			AFUDC	0	$5.58
		80099788 Total		0	$3,128.75
		80099895		0	$2,406.57
			AFUDC	0	$3.38
		80099895 Total		0	$2,409.95
		80099914		0	$2,273.49
			AFUDC	0	$21.10
		80099914 Total		0	$2,294.59
		80099936		0	$1,837.88
			AFUDC	0	$1.70
		80099936 Total		0	$1,839.58
		80100054		0	$0.00
		80100054 Total		0	$0.00
		80100125		0	$226.87
		80100125 Total		0	$226.87
		80100249		0	$0.00
		80100249 Total		0	$0.00
		80100510		0	$1,063.79
		80100510 Total		0	$1,063.79
		80100525		0	$1,549.12
			AFUDC	0	$2.28
		80100525 Total		0	$1,551.40
		80100603		0	$0.01
		80100603 Total		0	$0.01
		80100610		0	-$0.04
		80100610 Total		0	-$0.04
		80100852		0	$95.34
		80100852 Total		0	$95.34
		80101019		0	$0.01
		80101019 Total		0	$0.01
		80101061		0	$861.10
			AFUDC	0	$1.68
		80101061 Total		0	$862.78
		80101097		0	$1,229.30
			AFUDC	0	$1.87
		80101097 Total		0	$1,231.17
		80101162		0	-$41.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80101162 Total		0	-$41.06
		80101205		0	$0.00
		80101205 Total		0	$0.00
		80101637		0	-$0.02
		80101637 Total		0	-$0.02
		80101791		0	$0.00
		80101791 Total		0	$0.00
		80101939		0	$0.00
		80101939 Total		0	$0.00
		80102233		0	$796.16
			AFUDC	0	$1.73
		80102233 Total		0	$797.89
		80102236		0	$0.02
		80102236 Total		0	$0.02
		80102633		0	$0.00
		80102633 Total		0	$0.00
		80102748		0	-$1,066.97
		80102748 Total		0	-$1,066.97
		80102789		0	-$298.43
		80102789 Total		0	-$298.43
		80103004		0	$0.00
		80103004 Total		0	$0.00
		80103098		0	$0.01
			AFUDC	0	$56.30
		80103098 Total		0	$56.31
		80103231		0	$0.00
		80103231 Total		0	$0.00
		80103254		0	$0.00
		80103254 Total		0	$0.00
		80103281		0	$596.48
		80103281 Total		0	$596.48
		80103377		0	$9,981.08
			AFUDC	0	$16.52
		80103377 Total		0	$9,997.60
		80103386		0	$0.00
		80103386 Total		0	$0.00
		80103457		0	$2,751.91
			AFUDC	0	$10.85
		80103457 Total		0	$2,762.76
		80103536		0	$1,731.13
			AFUDC	0	$20.40
		80103536 Total		0	$1,751.53
		80103600		0	$2,927.25
			AFUDC	0	$3.51
		80103600 Total		0	$2,930.76
		80103685		0	$0.00
		80103685 Total		0	$0.00
		80103744		0	$1,225.22
			AFUDC	0	$1.13
		80103744 Total		0	$1,226.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80103846		0	$2,206.21
			AFUDC	0	$5.31
		80103846 Total		0	$2,211.52
		80103897		0	$1,860.51
			AFUDC	0	$17.19
		80103897 Total		0	$1,877.70
		80103954		0	$34.69
		80103954 Total		0	$34.69
		80104019		0	$1,639.75
			AFUDC	0	$2.09
		80104019 Total		0	$1,641.84
		80104043		0	$2,281.53
		80104043 Total		0	$2,281.53
		80104254		0	$0.01
		80104254 Total		0	$0.01
		80104358		0	$944.47
		80104358 Total		0	$944.47
		80104380		0	-$0.02
		80104380 Total		0	-$0.02
		80104412		0	-$14.37
		80104412 Total		0	-$14.37
		80104472		0	-$8,663.78
			AFUDC	0	-$272.41
		80104472 Total		0	-$8,936.19
		80104552		0	$61.72
		80104552 Total		0	$61.72
		80104605		0	$116.44
			AFUDC	0	$1.91
		80104605 Total		0	$118.35
		80104623		0	$1,104.83
		80104623 Total		0	$1,104.83
		80104704		0	$0.00
		80104704 Total		0	$0.00
		80104710		0	-$0.01
		80104710 Total		0	-$0.01
		80104776		0	$1,027.42
		80104776 Total		0	$1,027.42
		80104916		0	$0.01
			AFUDC	0	$243.73
		80104916 Total		0	$243.74
		80105027		0	$1,127.06
		80105027 Total		0	$1,127.06
		80105134		0	$1,093.14
			AFUDC	0	$2.16
		80105134 Total		0	$1,095.30
		80105197		0	$0.02
		80105197 Total		0	$0.02
		80105217		0	$0.01
		80105217 Total		0	$0.01
		80105275		0	-$18,511.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80105275	AFUDC	0	-$440.82
		80105275 Total		0	-$18,951.99
		80105556		0	$0.00
		80105556 Total		0	$0.00
		80105587		0	$0.00
		80105587 Total		0	$0.00
		80105628		0	-$0.01
		80105628 Total		0	-$0.01
		80105661		0	-$22.90
		80105661 Total		0	-$22.90
		80105798		0	-$1,139.74
			AFUDC	0	-$34.11
		80105798 Total		0	-$1,173.85
		80105932		0	-$0.04
		80105932 Total		0	-$0.04
		80106084		0	$0.00
		80106084 Total		0	$0.00
		80106265		0	-$249.11
		80106265 Total		0	-$249.11
		80106282		0	$0.00
		80106282 Total		0	$0.00
		80106417		0	-$800.44
			AFUDC	0	-$12.89
		80106417 Total		0	-$813.33
		80106442		0	$0.00
		80106442 Total		0	$0.00
		80106499		0	$0.00
		80106499 Total		0	$0.00
		80106587		0	$5,634.40
			AFUDC	0	$128.22
		80106587 Total		0	$5,762.62
		80106671		0	-$15.44
		80106671 Total		0	-$15.44
		80106692		0	-$14.86
		80106692 Total		0	-$14.86
		80106708		0	$0.00
		80106708 Total		0	$0.00
		80107117		0	$0.00
		80107117 Total		0	$0.00
		80107163		0	$0.00
		80107163 Total		0	$0.00
		80107165		0	$2,490.01
		80107165 Total		0	$2,490.01
		80107180		0	$0.00
		80107180 Total		0	$0.00
		80107242		0	$1,694.69
			AFUDC	0	$1.50
		80107242 Total		0	$1,696.19
		80107542		0	$0.00
		80107542 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80107737		0	-$0.01
		80107737 Total		0	-$0.01
		80107755		0	$606.78
		80107755 Total		0	$606.78
		80107840		0	$161.63
			AFUDC	0	$0.32
		80107840 Total		0	$161.95
		80108104		0	$4,484.01
			AFUDC	0	$0.90
		80108104 Total		0	$4,484.91
		80108118		0	$0.00
			AFUDC	0	$20.76
		80108118 Total		0	$20.76
		80108272		0	$0.00
		80108272 Total		0	$0.00
		80108278		0	$0.00
		80108278 Total		0	$0.00
		80108342		0	$1,658.78
			AFUDC	0	$2.52
		80108342 Total		0	$1,661.30
		80108943		0	$0.01
		80108943 Total		0	$0.01
		80109221		0	$0.01
			AFUDC	0	$56.70
		80109221 Total		0	$56.71
		80109248		0	$43.21
			AFUDC	0	$4.88
		80109248 Total		0	$48.09
		80109353		0	$0.02
		80109353 Total		0	$0.02
		80109517		0	-$0.01
		80109517 Total		0	-$0.01
		80109597		0	-$1,141.17
			AFUDC	0	$10.37
		80109597 Total		0	-$1,130.80
		80109745		0	$187.05
		80109745 Total		0	$187.05
		80109865		0	$9.28
		80109865 Total		0	$9.28
		80109900		0	$0.00
		80109900 Total		0	$0.00
		80110063		0	$880.15
		80110063 Total		0	$880.15
		80110204		0	-$15.11
		80110204 Total		0	-$15.11
		80110304		0	$3,469.20
			AFUDC	0	$14.08
		80110304 Total		0	$3,483.28
		80110515		0	$0.00
		80110515 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80111072		0	$0.00
		80111072 Total		0	$0.00
		80111079		0	$643.34
		80111079 Total		0	$643.34
		80111389		0	-$906.40
		80111389 Total		0	-$906.40
		80111497		0	$0.00
		80111497 Total		0	$0.00
		80111519		0	$234.99
		80111519 Total		0	$234.99
		80111753		0	$5,544.71
			AFUDC	0	$3.12
		80111753 Total		0	$5,547.83
		80111764		0	-$978.13
			AFUDC	0	-$17.65
		80111764 Total		0	-$995.78
		80111950		0	-$1,509.62
			AFUDC	0	-$18.18
		80111950 Total		0	-$1,527.80
		80111990		0	$0.00
			AFUDC	0	$29.55
		80111990 Total		0	$29.55
		80111997		0	$0.00
		80111997 Total		0	$0.00
		80112125		0	$0.00
		80112125 Total		0	$0.00
		80112211		0	$0.01
		80112211 Total		0	$0.01
		80112340		0	-$1,301.97
			AFUDC	0	-$20.64
		80112340 Total		0	-$1,322.61
		80112647		0	$488.26
			AFUDC	0	$4.91
		80112647 Total		0	$493.17
		80112711		0	$534.64
		80112711 Total		0	$534.64
		80112726		0	$1,671.55
			AFUDC	0	$5.07
		80112726 Total		0	$1,676.62
		80112862		0	$1,600.32
			AFUDC	0	$2.40
		80112862 Total		0	$1,602.72
		80112970		0	$0.01
		80112970 Total		0	$0.01
		80113005		0	$0.03
		80113005 Total		0	$0.03
		80113076		0	$0.00
		80113076 Total		0	$0.00
		80113164		0	$5,574.77
		80113164 Total		0	$5,574.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80113235		0	$0.00
		80113235 Total		0	$0.00
		80113320		0	$0.00
		80113320 Total		0	$0.00
		80113445		0	$0.00
		80113445 Total		0	$0.00
		80113485		0	$0.00
		80113485 Total		0	$0.00
		80113503		0	$0.00
		80113503 Total		0	$0.00
		80113790		0	$288.64
			AFUDC	0	$7.67
		80113790 Total		0	$296.31
		80114109		0	$5,383.37
			AFUDC	0	$1.91
		80114109 Total		0	$5,385.28
		80114245		0	$0.00
		80114245 Total		0	$0.00
		80114343		0	$1,100.05
			AFUDC	0	$2.15
		80114343 Total		0	$1,102.20
		80114361		0	-$0.01
		80114361 Total		0	-$0.01
		80114376		0	$718.33
		80114376 Total		0	$718.33
		80114392		0	-$1,577.66
		80114392 Total		0	-$1,577.66
		80114424		0	-$0.01
		80114424 Total		0	-$0.01
		80115078		0	-$180.82
		80115078 Total		0	-$180.82
		80115086		0	-$0.02
		80115086 Total		0	-$0.02
		80115136		0	$2,713.21
			AFUDC	0	$5.37
		80115136 Total		0	$2,718.58
		80115218		0	$0.00
		80115218 Total		0	$0.00
		80115346		0	$1,372.12
			AFUDC	0	$1.66
		80115346 Total		0	$1,373.78
		80115362		0	$1,833.82
		80115362 Total		0	$1,833.82
		80115381		0	$0.00
		80115381 Total		0	$0.00
		80115419		0	$1,827.94
			AFUDC	0	$2.91
		80115419 Total		0	$1,830.85
		80115481		0	$0.00
		80115481 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80115493		0	$1,818.57
			AFUDC	0	$3.60
		80115493 Total		0	$1,822.17
		80115626		0	$1,497.41
			AFUDC	0	$2.68
		80115626 Total		0	$1,500.09
		80115701		0	$1,648.95
		80115701 Total		0	$1,648.95
		80115818		0	$1,737.35
			AFUDC	0	$2.24
		80115818 Total		0	$1,739.59
		80115950		0	$0.00
		80115950 Total		0	$0.00
		80116212		0	$0.00
		80116212 Total		0	$0.00
		80116389		0	$0.03
		80116389 Total		0	$0.03
		80116391		0	$0.01
		80116391 Total		0	$0.01
		80116538		0	$0.00
		80116538 Total		0	$0.00
		80116570		0	$696.50
		80116570 Total		0	$696.50
		80116712		0	$0.00
		80116712 Total		0	$0.00
		80116721		0	$1,869.67
		80116721 Total		0	$1,869.67
		80116911		0	$619.16
			AFUDC	0	$1.19
		80116911 Total		0	$620.35
		80116936		0	$0.01
		80116936 Total		0	$0.01
		80116974		0	$0.00
		80116974 Total		0	$0.00
		80117089		0	$0.00
		80117089 Total		0	$0.00
		80117092		0	$0.00
		80117092 Total		0	$0.00
		80117106		0	$0.01
		80117106 Total		0	$0.01
		80117438		0	$2,277.64
		80117438 Total		0	$2,277.64
		80117586		0	$0.00
		80117586 Total		0	$0.00
		80117786		0	-$1,358.85
			AFUDC	0	-$2.05
		80117786 Total		0	-$1,360.90
		80117799		0	$1,153.57
		80117799 Total		0	$1,153.57
		80117827		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80117827 Total		0	$0.00
		80117929		0	$441.82
			AFUDC	0	$1.29
		80117929 Total		0	$443.11
		80118150		0	$530.25
			AFUDC	0	$7.47
		80118150 Total		0	$537.72
		80118227		0	$0.00
		80118227 Total		0	$0.00
		80118249		0	$0.00
		80118249 Total		0	$0.00
		80118655		0	-$2,312.02
			AFUDC	0	-$37.77
		80118655 Total		0	-$2,349.79
		80118789		0	$0.00
		80118789 Total		0	$0.00
		80118853		0	$0.00
		80118853 Total		0	$0.00
		80118876		0	$3,045.96
			AFUDC	0	$4.51
		80118876 Total		0	$3,050.47
		80119163		0	$0.00
			AFUDC	0	$37.08
		80119163 Total		0	$37.08
		80119187		0	-$310.03
			AFUDC	0	$5.65
		80119187 Total		0	-$304.38
		80119350		0	$0.00
		80119350 Total		0	$0.00
		80120166		0	$0.01
		80120166 Total		0	$0.01
		80120242		0	$0.00
		80120242 Total		0	$0.00
		80120249		0	-$15.77
		80120249 Total		0	-$15.77
		80120382		0	$522.26
			AFUDC	0	$1.43
		80120382 Total		0	$523.69
		80120504		0	$1,502.17
			AFUDC	0	$2.08
		80120504 Total		0	$1,504.25
		80120555		0	$2,053.58
			AFUDC	0	$12.64
		80120555 Total		0	$2,066.22
		80120840		0	$1,759.11
			AFUDC	0	$3.53
		80120840 Total		0	$1,762.64
		80120851		0	$0.00
			AFUDC	0	$26.21
		80120851 Total		0	$26.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80120897		0	$2,542.32
		80120897 Total		0	$2,542.32
		80121019		0	$0.02
		80121019 Total		0	$0.02
		80121044		0	$8,599.10
			AFUDC	0	$17.30
		80121044 Total		0	$8,616.40
		80121063		0	-$0.01
		80121063 Total		0	-$0.01
		80121101		0	$0.00
		80121101 Total		0	$0.00
		80121186		0	$1,391.54
			AFUDC	0	$8.56
		80121186 Total		0	$1,400.10
		80121193		0	$0.02
		80121193 Total		0	$0.02
		80121267		0	$0.00
		80121267 Total		0	$0.00
		80121331		0	$2,548.65
			AFUDC	0	$5.04
		80121331 Total		0	$2,553.69
		80121386		0	$80.92
		80121386 Total		0	$80.92
		80121449		0	$845.60
		80121449 Total		0	$845.60
		80121485		0	$0.00
		80121485 Total		0	$0.00
		80121560		0	$4,892.53
			AFUDC	0	$6.17
		80121560 Total		0	$4,898.70
		80121828		0	$0.01
		80121828 Total		0	$0.01
		80121915		0	$360.40
		80121915 Total		0	$360.40
		80122141		0	$9,132.82
		80122141 Total		0	$9,132.82
		80122189		0	-$13.13
		80122189 Total		0	-$13.13
		80122225		0	-$0.01
		80122225 Total		0	-$0.01
		80122260		0	$4,384.19
			AFUDC	0	$18.24
		80122260 Total		0	$4,402.43
		80122522		0	$313.63
		80122522 Total		0	$313.63
		80122626		0	$0.00
		80122626 Total		0	$0.00
		80122686		0	$1,102.05
		80122686 Total		0	$1,102.05
		80122719		0	$3,311.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80122719	AFUDC	0	$4.27
		80122719 Total		0	$3,315.35
		80122859		0	$1,368.34
			AFUDC	0	$1.27
		80122859 Total		0	$1,369.61
		80122885		0	-$1,807.67
		80122885 Total		0	-$1,807.67
		80123016		0	$2,353.09
			AFUDC	0	$4.66
		80123016 Total		0	$2,357.75
		80123149		0	$1,102.05
		80123149 Total		0	$1,102.05
		80123303		0	$2,301.80
			AFUDC	0	$4.56
		80123303 Total		0	$2,306.36
		80123345		0	$287.38
		80123345 Total		0	$287.38
		80123754		0	$0.00
		80123754 Total		0	$0.00
		80123779		0	$0.00
		80123779 Total		0	$0.00
		80123783		0	$7,324.51
			AFUDC	0	$70.11
		80123783 Total		0	$7,394.62
		80123815		0	$220.26
		80123815 Total		0	$220.26
		80123823		0	$1,000.96
			AFUDC	0	$1.52
		80123823 Total		0	$1,002.48
		80123855		0	-$0.01
		80123855 Total		0	-$0.01
		80123909		0	$2,952.46
			AFUDC	0	$7.15
		80123909 Total		0	$2,959.61
		80123953		0	$2,952.46
			AFUDC	0	$7.15
		80123953 Total		0	$2,959.61
		80123977		0	$0.00
		80123977 Total		0	$0.00
		80124046		0	$2,160.32
			AFUDC	0	$5.23
		80124046 Total		0	$2,165.55
		80124120		0	$2,497.67
			AFUDC	0	$7.11
		80124120 Total		0	$2,504.78
		80124139		0	$26.06
		80124139 Total		0	$26.06
		80124268		0	$0.00
		80124268 Total		0	$0.00
		80124272		0	$202.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80124272 Total		0	$202.44
		80124566		0	$1,133.56
			AFUDC	0	$2.21
		80124566 Total		0	$1,135.77
		80124735		0	$0.00
		80124735 Total		0	$0.00
		80124772		0	$0.00
		80124772 Total		0	$0.00
		80124796		0	$0.01
		80124796 Total		0	$0.01
		80124848		0	$0.00
		80124848 Total		0	$0.00
		80125049		0	-$31.66
		80125049 Total		0	-$31.66
		80125736		0	$4,039.42
		80125736 Total		0	$4,039.42
		80125767		0	-$0.02
			AFUDC	0	$102.77
		80125767 Total		0	$102.75
		80125790		0	-$0.01
		80125790 Total		0	-$0.01
		80125833		0	$861.83
		80125833 Total		0	$861.83
		80125838		0	-$41.75
		80125838 Total		0	-$41.75
		80125864		0	$1,463.30
			AFUDC	0	$2.86
		80125864 Total		0	$1,466.16
		80126725		0	$35.40
			AFUDC	0	$2.57
		80126725 Total		0	$37.97
		80126784		0	-$15.19
		80126784 Total		0	-$15.19
		80127051		0	$0.01
		80127051 Total		0	$0.01
		80125914		0	$5,508.04
			AFUDC	0	$4.06
		80125914 Total		0	$5,512.10
		80125938		0	$0.00
		80125938 Total		0	$0.00
		80125992		0	$624.28
		80125992 Total		0	$624.28
		80126196		0	$2,995.13
			AFUDC	0	$4.32
		80126196 Total		0	$2,999.45
		80126328		0	$0.00
		80126328 Total		0	$0.00
		80126396		0	$1,745.30
			AFUDC	0	$3.41
		80126396 Total		0	$1,748.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80126515		0	-$0.03
		80126515 Total		0	-$0.03
		80126611		0	$0.00
		80126611 Total		0	$0.00
		80127261		0	-$0.01
		80127261 Total		0	-$0.01
		80127307		0	$0.00
		80127307 Total		0	$0.00
		80127317		0	$8.81
		80127317 Total		0	$8.81
		80127397		0	-$62.61
		80127397 Total		0	-$62.61
		80127519		0	$0.01
		80127519 Total		0	$0.01
		80127582		0	$0.00
		80127582 Total		0	$0.00
		80127637		0	$511.47
		80127637 Total		0	$511.47
		80127864		0	-$186.65
		80127864 Total		0	-$186.65
		80127867		0	$0.00
		80127867 Total		0	$0.00
		80127895		0	-$16.25
		80127895 Total		0	-$16.25
		80127947		0	$1,102.30
			AFUDC	0	$7.62
		80127947 Total		0	$1,109.92
		80128035		0	$164.22
			AFUDC	0	$3.57
		80128035 Total		0	$167.79
		80128308		0	$0.00
		80128308 Total		0	$0.00
		80128334		0	-$915.57
			AFUDC	0	-$14.51
		80128334 Total		0	-$930.08
		80128348		0	-$0.01
		80128348 Total		0	-$0.01
		80128586		0	$0.00
		80128586 Total		0	$0.00
		80128907		0	$0.00
		80128907 Total		0	$0.00
		80129105		0	-$31.83
		80129105 Total		0	-$31.83
		80129418		0	$118.44
		80129418 Total		0	$118.44
		80129542		0	$0.00
		80129542 Total		0	$0.00
		80129641		0	$0.01
		80129641 Total		0	$0.01
		80129783		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80129783 Total		0	$0.00
		80130367		0	$0.00
		80130367 Total		0	$0.00
		80130719		0	$0.00
		80130719 Total		0	$0.00
		80130829		0	-$397.48
			AFUDC	0	-$6.30
		80130829 Total		0	-$403.78
		80130990		0	$0.01
		80130990 Total		0	$0.01
		80131389		0	$0.00
		80131389 Total		0	$0.00
		80131402		0	$8,972.39
		80131402 Total		0	$8,972.39
		80131674		0	$445.40
		80131674 Total		0	$445.40
		80131726		0	$11.92
		80131726 Total		0	$11.92
		80131738		0	-$469.05
			AFUDC	0	-$8.45
		80131738 Total		0	-$477.50
		80131786		0	-$16.25
		80131786 Total		0	-$16.25
		80131943		0	$0.00
			AFUDC	0	$61.20
		80131943 Total		0	$61.20
		80132072		0	-$16.25
		80132072 Total		0	-$16.25
		80132135		0	$0.00
		80132135 Total		0	$0.00
		80132234		0	-$891.07
			AFUDC	0	-$15.99
		80132234 Total		0	-$907.06
		80132247		0	$0.01
		80132247 Total		0	$0.01
		80132272		0	-$2,542.66
		80132272 Total		0	-$2,542.66
		80132742		0	$0.00
		80132742 Total		0	$0.00
		80132863		0	-$80.44
			AFUDC	0	-$2.59
		80132863 Total		0	-$83.03
		80132972		0	$0.00
		80132972 Total		0	$0.00
		80133732		0	-$13.63
		80133732 Total		0	-$13.63
		80133774		0	$0.00
		80133774 Total		0	$0.00
		80133802		0	-$16.25
		80133802 Total		0	-$16.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80133838		0	-$0.01
		80133838 Total		0	-$0.01
		80133893		0	-$339.94
		80133893 Total		0	-$339.94
		80134007		0	-$12.27
		80134007 Total		0	-$12.27
		80134635		0	-$3,975.15
			AFUDC	0	-$6.16
		80134635 Total		0	-$3,981.31
		80134708		0	-$8,558.82
			AFUDC	0	$60.23
		80134708 Total		0	-$8,498.59
		80134710		0	-$0.02
		80134710 Total		0	-$0.02
		80134972		0	$0.00
		80134972 Total		0	$0.00
		80135061		0	$0.00
			AFUDC	0	$45.66
		80135061 Total		0	$45.66
		80135495		0	$0.00
		80135495 Total		0	$0.00
		80135801		0	$166.26
		80135801 Total		0	$166.26
		80136184		0	$13,461.75
			AFUDC	0	$49.05
		80136184 Total		0	$13,510.80
		80136312		0	$0.00
			AFUDC	0	$23.67
		80136312 Total		0	$23.67
		80136355		0	$0.00
		80136355 Total		0	$0.00
		80136361		0	$0.00
		80136361 Total		0	$0.00
		80136382		0	$538.94
			AFUDC	0	$9.00
		80136382 Total		0	$547.94
		80136413		0	$0.00
		80136413 Total		0	$0.00
		80136473		0	$0.00
		80136473 Total		0	$0.00
		80136703		0	$241.36
		80136703 Total		0	$241.36
		80136827		0	-$0.01
		80136827 Total		0	-$0.01
		80136892		0	$0.01
		80136892 Total		0	$0.01
		80136894		0	-$0.01
		80136894 Total		0	-$0.01
		80137535		0	-$15.57
		80137535 Total		0	-$15.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80137682		0	$0.00
		80137682 Total		0	$0.00
		80137857		0	-$14.86
		80137857 Total		0	-$14.86
		80137911		0	$1,786.99
			AFUDC	0	$2.80
		80137911 Total		0	$1,789.79
		80137966		0	$0.00
		80137966 Total		0	$0.00
		80138005		0	$3,964.05
			AFUDC	0	$0.16
		80138005 Total		0	$3,964.21
		80138420		0	$0.01
		80138420 Total		0	$0.01
		80138430		0	$4,164.07
			AFUDC	0	$6.43
		80138430 Total		0	$4,170.50
		80138462		0	$0.00
		80138462 Total		0	$0.00
		80138529		0	$6,461.75
		80138529 Total		0	$6,461.75
		80138784		0	$0.00
		80138784 Total		0	$0.00
		80138832		0	$0.00
		80138832 Total		0	$0.00
		80138867		0	$1,006.83
		80138867 Total		0	$1,006.83
		80138980		0	$6,811.78
		80138980 Total		0	$6,811.78
		80138986		0	-$5,993.06
		80138986 Total		0	-$5,993.06
		80138998		0	$4,463.54
		80138998 Total		0	$4,463.54
		80139016		0	-$237.05
			AFUDC	0	-$3.43
		80139016 Total		0	-$240.48
		80139079		0	$596.55
		80139079 Total		0	$596.55
		80139097		0	$492.76
		80139097 Total		0	$492.76
		80139098		0	$0.00
		80139098 Total		0	$0.00
		80139134		0	$0.00
		80139134 Total		0	$0.00
		80139340		0	$2,367.63
			AFUDC	0	$3.65
		80139340 Total		0	$2,371.28
		80139457		0	-$0.01
		80139457 Total		0	-$0.01
		80139599		0	$0.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80139599 Total		0	$0.02
		80139624		0	-$322.66
		80139624 Total		0	-$322.66
		80139790		0	-$15.72
		80139790 Total		0	-$15.72
		80139852		0	$434.58
			AFUDC	0	$11.13
		80139852 Total		0	$445.71
		80139873		0	$2,767.00
			AFUDC	0	$1.33
		80139873 Total		0	$2,768.33
		80140024		0	$0.00
		80140024 Total		0	$0.00
		80140143		0	$0.00
		80140143 Total		0	$0.00
		80140183		0	$0.00
		80140183 Total		0	$0.00
		80140201		0	$0.02
			AFUDC	0	$310.89
		80140201 Total		0	$310.91
		80140302		0	$0.00
		80140302 Total		0	$0.00
		80140319		0	$0.00
		80140319 Total		0	$0.00
		80140483		0	$0.00
		80140483 Total		0	$0.00
		80140546		0	$0.00
		80140546 Total		0	$0.00
		80140620		0	$4,330.99
			AFUDC	0	$5.54
		80140620 Total		0	$4,336.53
		80140847		0	-$15.32
		80140847 Total		0	-$15.32
		80141078		0	-$192.65
		80141078 Total		0	-$192.65
		80141666		0	$5,633.70
			AFUDC	0	$5.28
		80141666 Total		0	$5,638.98
		80141669		0	$330.60
			AFUDC	0	$119.59
		80141669 Total		0	$450.19
		80141906		0	$0.00
		80141906 Total		0	$0.00
		80141942		0	-$31.62
		80141942 Total		0	-$31.62
		80141961		0	-$15.67
		80141961 Total		0	-$15.67
		80142068		0	$0.00
		80142068 Total		0	$0.00
		80142120		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80142120 Total		0	$0.00
		80142155		0	$0.01
		80142155 Total		0	$0.01
		80142168		0	$554.67
			AFUDC	0	$0.86
		80142168 Total		0	$555.53
		80142194		0	$0.00
		80142194 Total		0	$0.00
		80142294		0	$0.00
		80142294 Total		0	$0.00
		80142328		0	$0.00
		80142328 Total		0	$0.00
		80142418		0	$2,172.83
			AFUDC	0	$23.14
		80142418 Total		0	$2,195.97
		80142793		0	-$14.96
		80142793 Total		0	-$14.96
		80142879		0	$0.00
		80142879 Total		0	$0.00
		80143067		0	$733.62
			AFUDC	0	$1.13
		80143067 Total		0	$734.75
		80143090		0	$1,528.22
		80143090 Total		0	$1,528.22
		80143107		0	-$16.26
		80143107 Total		0	-$16.26
		80143112		0	$5,997.66
		80143112 Total		0	$5,997.66
		80143126		0	-$2,425.79
			AFUDC	0	-$54.97
		80143126 Total		0	-$2,480.76
		80143408		0	$0.00
		80143408 Total		0	$0.00
		80143646		0	-$32.20
			AFUDC	0	-$41.24
		80143646 Total		0	-$73.44
		80143656		0	$0.00
		80143656 Total		0	$0.00
		80143864		0	$0.00
		80143864 Total		0	$0.00
		80144149		0	-$25.70
		80144149 Total		0	-$25.70
		80144159		0	$2,352.51
			AFUDC	0	$5.46
		80144159 Total		0	$2,357.97
		80144169		0	$428.94
			AFUDC	0	$0.71
		80144169 Total		0	$429.65
		80144761		0	$0.00
		80144761 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80144767		0	-$28.49
		80144767 Total		0	-$28.49
		80144798		0	$0.00
		80144798 Total		0	$0.00
		80144821		0	$0.00
		80144821 Total		0	$0.00
		80144848		0	-$15.83
		80144848 Total		0	-$15.83
		80144953		0	-$0.01
			AFUDC	0	$103.77
		80144953 Total		0	$103.76
		80145013		0	$15.33
		80145013 Total		0	$15.33
		80145197		0	$391.44
			AFUDC	0	$1.60
		80145197 Total		0	$393.04
		80145223		0	$2,667.14
			AFUDC	0	$5.59
		80145223 Total		0	$2,672.73
		80145328		0	$0.00
		80145328 Total		0	$0.00
		80145403		0	$0.00
		80145403 Total		0	$0.00
		80145578		0	$0.00
		80145578 Total		0	$0.00
		80145724		0	$182.46
		80145724 Total		0	$182.46
		80145770		0	-$0.01
		80145770 Total		0	-$0.01
		80145774		0	$0.00
		80145774 Total		0	$0.00
		80146376		0	-$16.25
		80146376 Total		0	-$16.25
		80146425		0	$512.94
		80146425 Total		0	$512.94
		80146546		0	$7.74
		80146546 Total		0	$7.74
		80146574		0	-$4,576.93
			AFUDC	0	-$84.85
		80146574 Total		0	-$4,661.78
		80146704		0	$0.00
		80146704 Total		0	$0.00
		80146830		0	$679.85
			AFUDC	0	$1.04
		80146830 Total		0	$680.89
		80146972		0	$0.00
		80146972 Total		0	$0.00
		80147076		0	$3,598.79
			AFUDC	0	$3.57
		80147076 Total		0	$3,602.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80147085		0	-$415.14
			AFUDC	0	-$7.58
		80147085 Total		0	-$422.72
		80147467		0	-$931.31
			AFUDC	0	$9.31
		80147467 Total		0	-$922.00
		80147606		0	$0.00
		80147606 Total		0	$0.00
		80147847		0	-$0.01
		80147847 Total		0	-$0.01
		80148009		0	$2,694.47
			AFUDC	0	$4.11
		80148009 Total		0	$2,698.58
		80148129		0	-$124.47
			AFUDC	0	-$4.30
		80148129 Total		0	-$128.77
		80148294		0	$0.00
		80148294 Total		0	$0.00
		80148319		0	$0.02
		80148319 Total		0	$0.02
		80148327		0	$0.00
		80148327 Total		0	$0.00
		80149842		0	-$3,427.32
			AFUDC	0	-$8.34
		80149842 Total		0	-$3,435.66
		80150003		0	$772.66
			AFUDC	0	$1.64
		80150003 Total		0	$774.30
		80150009		0	$458.71
		80150009 Total		0	$458.71
		80150023		0	$704.50
			AFUDC	0	$1.50
		80150023 Total		0	$706.00
		80150217		0	$2,151.72
		80150217 Total		0	$2,151.72
		80150243		0	$5,662.52
		80150243 Total		0	$5,662.52
		80150296		0	$1,978.44
			AFUDC	0	$9.59
		80150296 Total		0	$1,988.03
		80155592		0	$0.00
		80155592 Total		0	$0.00
		80156037		0	$0.00
		80156037 Total		0	$0.00
		80156127		0	$467.15
		80156127 Total		0	$467.15
		80156382		0	$339.76
			AFUDC	0	$0.38
		80156382 Total		0	$340.14
		80156563		0	$2,871.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80156563 Total		0	$2,871.16
		80156669		0	$0.00
		80156669 Total		0	$0.00
		80156683		0	-$0.01
		80156683 Total		0	-$0.01
		80156691		0	$0.00
		80156691 Total		0	$0.00
		80156847		0	$399.70
		80156847 Total		0	$399.70
		80156968		0	-$15.93
		80156968 Total		0	-$15.93
		80157410		0	$1,268.00
			AFUDC	0	$9.92
		80157410 Total		0	$1,277.92
		80157490		0	-$0.01
		80157490 Total		0	-$0.01
		80157594		0	-$484.61
		80157594 Total		0	-$484.61
		80157697		0	-$61.80
		80157697 Total		0	-$61.80
		80157870		0	$0.00
		80157870 Total		0	$0.00
		80157885		0	$312.46
		80157885 Total		0	$312.46
		80158118		0	$8,896.20
			AFUDC	0	$28.83
		80158118 Total		0	$8,925.03
		80158153		0	$0.00
		80158153 Total		0	$0.00
		80158421		0	$0.00
			AFUDC	0	$13.63
		80158421 Total		0	$13.63
		80158468		0	$3,934.07
			AFUDC	0	$7.75
		80158468 Total		0	$3,941.82
		80158488		0	$1,894.63
			AFUDC	0	$5.75
		80158488 Total		0	$1,900.38
		80158504		0	$65.32
			AFUDC	0	$229.55
		80158504 Total		0	$294.87
		80158524		0	$655.72
		80158524 Total		0	$655.72
		80158564		0	$464.32
			AFUDC	0	$0.50
		80158564 Total		0	$464.82
		80158568		0	$323.86
			AFUDC	0	$0.63
		80158568 Total		0	$324.49
		80158857		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80158857	AFUDC	0	$175.60
		80158857 Total		0	$175.60
		80158876		0	-$372.65
		80158876 Total		0	-$372.65
		80158890		0	-$16.25
		80158890 Total		0	-$16.25
		80158891		0	$1,070.24
		80158891 Total		0	$1,070.24
		80159054		0	$2,935.98
			AFUDC	0	$27.00
		80159054 Total		0	$2,962.98
		80159136		0	$0.00
		80159136 Total		0	$0.00
		80159784		0	$2,271.62
			AFUDC	0	$2.25
		80159784 Total		0	$2,273.87
		80159882		0	-$16.25
		80159882 Total		0	-$16.25
		80159893		0	$0.00
		80159893 Total		0	$0.00
		80159915		0	$29.12
			AFUDC	0	$2.92
		80159915 Total		0	$32.04
		80159925		0	$0.00
		80159925 Total		0	$0.00
		80159970		0	$1,479.63
			AFUDC	0	$2.05
		80159970 Total		0	$1,481.68
		80160187		0	$976.45
			AFUDC	0	$1.44
		80160187 Total		0	$977.89
		80160196		0	-$807.25
			AFUDC	0	-$1.46
		80160196 Total		0	-$808.71
		80160473		0	$0.00
		80160473 Total		0	$0.00
		80160665		0	$0.00
		80160665 Total		0	$0.00
		80161157		0	$0.00
		80161157 Total		0	$0.00
		80161503		0	-$125.33
		80161503 Total		0	-$125.33
		80161714		0	$0.00
		80161714 Total		0	$0.00
		80161825		0	-$27.73
		80161825 Total		0	-$27.73
		80161872		0	-$618.40
			AFUDC	0	-$11.22
		80161872 Total		0	-$629.62
		80162045		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80162045 Total		0	$0.00
		80162154		0	$2,294.44
			AFUDC	0	$2.90
		80162154 Total		0	$2,297.34
		80162223		0	$0.01
		80162223 Total		0	$0.01
		80162274		0	$2,342.25
			AFUDC	0	$4.00
		80162274 Total		0	$2,346.25
		80162338		0	$1,447.37
		80162338 Total		0	$1,447.37
		80162341		0	$2,213.87
			AFUDC	0	$3.50
		80162341 Total		0	$2,217.37
		80162485		0	$1,443.92
		80162485 Total		0	$1,443.92
		80162580		0	-$27.33
		80162580 Total		0	-$27.33
		80162668		0	$545.31
			AFUDC	0	$1.07
		80162668 Total		0	$546.38
		80162769		0	$3,637.09
			AFUDC	0	$3.90
		80162769 Total		0	$3,640.99
		80162921		0	$394.79
			AFUDC	0	$0.78
		80162921 Total		0	$395.57
		80162972		0	-$2,291.17
			AFUDC	0	-$78.02
		80162972 Total		0	-$2,369.19
		80163084		0	-$18.75
		80163084 Total		0	-$18.75
		80163268		0	-$743.97
			AFUDC	0	-$5.40
		80163268 Total		0	-$749.37
		80163357		0	$0.00
		80163357 Total		0	$0.00
		80163369		0	-$89.60
		80163369 Total		0	-$89.60
		80163451		0	-$16.25
		80163451 Total		0	-$16.25
		80163459		0	-$127.87
		80163459 Total		0	-$127.87
		80163509		0	-$16.06
		80163509 Total		0	-$16.06
		80163610		0	$6,316.77
			AFUDC	0	$10.97
		80163610 Total		0	$6,327.74
		80164118		0	$2,717.84
			AFUDC	0	$4.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80164118 Total		0	$2,722.44
		80164958		0	-$17.66
		80164958 Total		0	-$17.66
		80164972		0	$0.00
		80164972 Total		0	$0.00
		80165117		0	$1,269.66
			AFUDC	0	$2.25
		80165117 Total		0	$1,271.91
		80165181		0	$161.63
			AFUDC	0	$0.32
		80165181 Total		0	$161.95
		80165217		0	-$787.80
			AFUDC	0	-$1.43
		80165217 Total		0	-$789.23
		80165242		0	-$32.50
		80165242 Total		0	-$32.50
		80165565		0	$161.63
			AFUDC	0	$0.32
		80165565 Total		0	$161.95
		80165627		0	$161.63
		80165627 Total		0	$161.63
		80165740		0	-$32.50
		80165740 Total		0	-$32.50
		80166022		0	$161.63
			AFUDC	0	$0.32
		80166022 Total		0	$161.95
		80166047		0	$4,240.83
		80166047 Total		0	$4,240.83
		80166249		0	$0.00
		80166249 Total		0	$0.00
		80166283		0	$294.21
			AFUDC	0	$1.77
		80166283 Total		0	$295.98
		80166311		0	-$14.90
		80166311 Total		0	-$14.90
		80166644		0	$5,054.70
			AFUDC	0	$9.87
		80166644 Total		0	$5,064.57
		80166677		0	$1,809.03
			AFUDC	0	$5.50
		80166677 Total		0	$1,814.53
		80167011		0	$0.00
		80167011 Total		0	$0.00
		80167031		0	$0.00
		80167031 Total		0	$0.00
		80167040		0	$0.00
		80167040 Total		0	$0.00
		80167097		0	$0.00
		80167097 Total		0	$0.00
		80167175		0	-$4,239.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80167175	AFUDC	0	-$6.92
		80167175 Total		0	-$4,246.44
		80167252		0	$0.00
		80167252 Total		0	$0.00
		80167441		0	$874.49
			AFUDC	0	$1.33
		80167441 Total		0	$875.82
		80167443		0	$441.91
			AFUDC	0	$0.22
		80167443 Total		0	$442.13
		80167496		0	$909.29
			AFUDC	0	$1.80
		80167496 Total		0	$911.09
		80167773		0	$0.00
		80167773 Total		0	$0.00
		80168306		0	$0.00
		80168306 Total		0	$0.00
		80168346		0	-$27.49
		80168346 Total		0	-$27.49
		80168416		0	$0.00
		80168416 Total		0	$0.00
		80168768		0	$0.00
		80168768 Total		0	$0.00
		80168792		0	$0.00
		80168792 Total		0	$0.00
		80169236		0	$0.02
		80169236 Total		0	$0.02
		80169274		0	-$878.48
		80169274 Total		0	-$878.48
		80169304		0	$0.00
		80169304 Total		0	$0.00
		80169322		0	$0.00
		80169322 Total		0	$0.00
		80169339		0	$0.00
		80169339 Total		0	$0.00
		80169512		0	-$84.56
		80169512 Total		0	-$84.56
		80169598		0	$1,162.82
		80169598 Total		0	$1,162.82
		80169605		0	-$0.07
		80169605 Total		0	-$0.07
		80169943		0	-$1,588.62
			AFUDC	0	-$29.30
		80169943 Total		0	-$1,617.92
		80169956		0	-$878.48
		80169956 Total		0	-$878.48
		80170535		0	$0.00
		80170535 Total		0	$0.00
		80170570		0	-$467.96
			AFUDC	0	-$3.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80170570 Total		0	-$471.34
		80170599		0	-$11.99
		80170599 Total		0	-$11.99
		80170622		0	$105.10
		80170622 Total		0	$105.10
		80170807		0	$67.79
			AFUDC	0	$6.81
		80170807 Total		0	$74.60
		80171188		0	$0.01
		80171188 Total		0	$0.01
		80171724		0	$0.00
		80171724 Total		0	$0.00
		80171938		0	$0.00
		80171938 Total		0	$0.00
		80174827		0	$11,694.25
			AFUDC	0	$18.56
		80174827 Total		0	$11,712.81
		80175020		0	$930.69
		80175020 Total		0	$930.69
		80175167		0	-$476.60
			AFUDC	0	-$3.40
		80175167 Total		0	-$480.00
		80175352		0	-$13.47
		80175352 Total		0	-$13.47
		80175611		0	-$599.10
			AFUDC	0	-$1.05
		80175611 Total		0	-$600.15
		80175665		0	-$30.40
			AFUDC	0	-$38.81
		80175665 Total		0	-$69.21
		80175843		0	$0.00
		80175843 Total		0	$0.00
		80175926		0	-$0.01
		80175926 Total		0	-$0.01
		80175951		0	$0.00
		80175951 Total		0	$0.00
		80176427		0	$0.00
		80176427 Total		0	$0.00
		80176453		0	-$509.32
			AFUDC	0	-$0.93
		80176453 Total		0	-$510.25
		80176498		0	$0.01
		80176498 Total		0	$0.01
		80176932		0	-$469.37
		80176932 Total		0	-$469.37
		80177021		0	-$1,759.24
		80177021 Total		0	-$1,759.24
		80177145		0	$0.00
		80177145 Total		0	$0.00
		80177491		0	$428.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80177491 Total		0	$428.87
		80177714		0	$0.00
		80177714 Total		0	$0.00
		80177725		0	$2,297.96
			AFUDC	0	$3.33
		80177725 Total		0	$2,301.29
		80177773		0	$1,174.84
			AFUDC	0	$2.63
		80177773 Total		0	$1,177.47
		80177785		0	$0.00
			AFUDC	0	$36.72
		80177785 Total		0	$36.72
		80177789	AFUDC	0	$19.47
		80177789 Total		0	$19.47
		80177860		0	$316.74
		80177860 Total		0	$316.74
		80177918		0	$0.00
		80177918 Total		0	$0.00
		80177927		0	-$355.09
		80177927 Total		0	-$355.09
		80177960		0	$3,626.02
			AFUDC	0	$3.51
		80177960 Total		0	$3,629.53
		80178003		0	$0.00
		80178003 Total		0	$0.00
		80178025		0	$0.00
		80178025 Total		0	$0.00
		80178169		0	$2,438.29
			AFUDC	0	$2.72
		80178169 Total		0	$2,441.01
		80178242		0	-$193.18
			AFUDC	0	-$3.02
		80178242 Total		0	-$196.20
		80178305		0	-$0.01
		80178305 Total		0	-$0.01
		80178437		0	$5,473.97
			AFUDC	0	$10.74
		80178437 Total		0	$5,484.71
		80178441		0	-$326.73
			AFUDC	0	-$5.87
		80178441 Total		0	-$332.60
		80178565		0	-$2,469.78
		80178565 Total		0	-$2,469.78
		80178603		0	-$0.04
		80178603 Total		0	-$0.04
		80178771		0	-$0.02
		80178771 Total		0	-$0.02
		80179176		0	$0.00
			AFUDC	0	$21.22
		80179176 Total		0	$21.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80179848		0	$0.03
		80179848 Total		0	$0.03
		80180048		0	$0.00
		80180048 Total		0	$0.00
		80180183		0	-$0.01
		80180183 Total		0	-$0.01
		80180563		0	$1,129.59
		80180563 Total		0	$1,129.59
		80180836		0	-$1,826.05
		80180836 Total		0	-$1,826.05
		80181046		0	$2,389.27
			AFUDC	0	$3.51
		80181046 Total		0	$2,392.78
		80181123		0	-$973.18
		80181123 Total		0	-$973.18
		80181152		0	-$1,977.51
			AFUDC	0	-$38.37
		80181152 Total		0	-$2,015.88
		80181160		0	$0.00
		80181160 Total		0	$0.00
		80181162		0	$0.00
		80181162 Total		0	$0.00
		80181249		0	$1,253.76
		80181249 Total		0	$1,253.76
		80181702		0	$7,668.72
			AFUDC	0	$94.59
		80181702 Total		0	$7,763.31
		80181840		0	$489.82
			AFUDC	0	$6.22
		80181840 Total		0	$496.04
		80181877		0	$10.37
		80181877 Total		0	$10.37
		80181965		0	$2,437.42
			AFUDC	0	$7.21
		80181965 Total		0	$2,444.63
		80182013		0	$662.67
			AFUDC	0	$4.16
		80182013 Total		0	$666.83
		80182036		0	$2,542.22
			AFUDC	0	$5.03
		80182036 Total		0	$2,547.25
		80182098		0	$2,418.02
			AFUDC	0	$74.81
		80182098 Total		0	$2,492.83
		80182351		0	$0.00
		80182351 Total		0	$0.00
		80182356		0	-$372.65
		80182356 Total		0	-$372.65
		80182401		0	$2,007.65
		80182401 Total		0	$2,007.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80182479		0	$106.05
		80182479 Total		0	$106.05
		80182730		0	$0.00
		80182730 Total		0	$0.00
		80182843		0	-$398.51
		80182843 Total		0	-$398.51
		80183103		0	$8,976.45
			AFUDC	0	$1,186.56
		80183103 Total		0	$10,163.01
		80183170		0	$0.01
		80183170 Total		0	$0.01
		80183172		0	-$12.19
		80183172 Total		0	-$12.19
		80183180		0	-$0.01
		80183180 Total		0	-$0.01
		80183217		0	-$15.41
		80183217 Total		0	-$15.41
		80183226		0	$0.01
		80183226 Total		0	$0.01
		80183406		0	-$16.25
		80183406 Total		0	-$16.25
		80183421		0	$0.00
		80183421 Total		0	$0.00
		80183656		0	$0.00
		80183656 Total		0	$0.00
		80183745		0	$0.00
		80183745 Total		0	$0.00
		80184037		0	-$444.28
		80184037 Total		0	-$444.28
		80184107		0	-$590.35
			AFUDC	0	-$11.13
		80184107 Total		0	-$601.48
		80184441		0	-$924.75
		80184441 Total		0	-$924.75
		80184631		0	$10,364.50
		80184631 Total		0	$10,364.50
		80184639		0	-$15.98
		80184639 Total		0	-$15.98
		80184797		0	$484.69
			AFUDC	0	$4.05
		80184797 Total		0	$488.74
		80184799		0	$496.66
			AFUDC	0	$4.72
		80184799 Total		0	$501.38
		80184806		0	$1,181.02
			AFUDC	0	$0.47
		80184806 Total		0	$1,181.49
		80184817		0	$3,104.46
		80184817 Total		0	$3,104.46
		80184903		0	$1,146.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80184903	AFUDC	0	$11.19
		80184903 Total		0	$1,158.05
		80184908		0	$869.84
			AFUDC	0	$6.20
		80184908 Total		0	$876.04
		80184947		0	$1,621.03
			AFUDC	0	$3.17
		80184947 Total		0	$1,624.20
		80184955		0	$2,295.77
			AFUDC	0	$1.57
		80184955 Total		0	$2,297.34
		80184959		0	$2,120.00
			AFUDC	0	$16.55
		80184959 Total		0	$2,136.55
		80185048		0	$1,233.35
			AFUDC	0	$1.65
		80185048 Total		0	$1,235.00
		80185073		0	$4,537.68
			AFUDC	0	$8.42
		80185073 Total		0	$4,546.10
		80185074		0	$1,523.15
		80185074 Total		0	$1,523.15
		80185075		0	$1,475.82
			AFUDC	0	$13.64
		80185075 Total		0	$1,489.46
		80185079		0	$891.04
		80185079 Total		0	$891.04
		80185110		0	$783.13
			AFUDC	0	$1.55
		80185110 Total		0	$784.68
		80185116		0	$4,113.68
			AFUDC	0	$10.76
		80185116 Total		0	$4,124.44
		80185131		0	$930.97
			AFUDC	0	$1.82
		80185131 Total		0	$932.79
		80185157		0	$6,440.48
			AFUDC	0	$11.30
		80185157 Total		0	$6,451.78
		80185175		0	$909.29
			AFUDC	0	$1.80
		80185175 Total		0	$911.09
		80185260		0	$2,268.51
			AFUDC	0	$4.49
		80185260 Total		0	$2,273.00
		80185282		0	$1,013.94
			AFUDC	0	$2.01
		80185282 Total		0	$1,015.95
		80185330		0	$1,255.60
		80185330 Total		0	$1,255.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80185365		0	$742.53
			AFUDC	0	$1.47
		80185365 Total		0	$744.00
		80185403		0	$11.02
		80185403 Total		0	$11.02
		80186647		0	$0.00
		80186647 Total		0	$0.00
		80186894		0	$3,220.24
			AFUDC	0	$4.79
		80186894 Total		0	$3,225.03
		80186905		0	$1,810.68
			AFUDC	0	$2.87
		80186905 Total		0	$1,813.55
		80186916		0	$4,934.63
			AFUDC	0	$7.39
		80186916 Total		0	$4,942.02
		80186922		0	$4,929.10
			AFUDC	0	$6.69
		80186922 Total		0	$4,935.79
		80186932		0	$270.91
			AFUDC	0	$2.49
		80186932 Total		0	$273.40
		80186934		0	$5,182.12
		80186934 Total		0	$5,182.12
		80186975		0	$334.93
		80186975 Total		0	$334.93
		80186992		0	$1,477.18
			AFUDC	0	$2.92
		80186992 Total		0	$1,480.10
		80187028		0	$2,271.50
			AFUDC	0	$21.21
		80187028 Total		0	$2,292.71
		80187075		0	$1,298.11
			AFUDC	0	$1.97
		80187075 Total		0	$1,300.08
		80187101		0	$1,877.38
			AFUDC	0	$0.66
		80187101 Total		0	$1,878.04
		80187104		0	$1,976.34
			AFUDC	0	$2.86
		80187104 Total		0	$1,979.20
		80187105		0	$1,067.39
			AFUDC	0	$2.12
		80187105 Total		0	$1,069.51
		80187127		0	$633.72
			AFUDC	0	$1.26
		80187127 Total		0	$634.98
		80187135		0	$1,730.36
		80187135 Total		0	$1,730.36
		80187171		0	$475.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80187171	AFUDC	0	$1.42
		80187171 Total		0	$476.45
		80187175		0	$2,201.81
			AFUDC	0	$20.52
		80187175 Total		0	$2,222.33
		80187187		0	$2,758.59
		80187187 Total		0	$2,758.59
		80187191		0	$1,617.84
			AFUDC	0	$2.47
		80187191 Total		0	$1,620.31
		80187215		0	$4,228.52
			AFUDC	0	$7.06
		80187215 Total		0	$4,235.58
		80187299		0	$1,687.53
			AFUDC	0	$1.30
		80187299 Total		0	$1,688.83
		80187423		0	$4,140.38
			AFUDC	0	$1.73
		80187423 Total		0	$4,142.11
		80187430		0	$2,268.51
			AFUDC	0	$4.49
		80187430 Total		0	$2,273.00
		80187439		0	$1,757.35
		80187439 Total		0	$1,757.35
		80187446		0	$2,803.86
			AFUDC	0	$11.12
		80187446 Total		0	$2,814.98
		80187450		0	$2,186.33
			AFUDC	0	$3.25
		80187450 Total		0	$2,189.58
		80187454		0	$4,098.83
			AFUDC	0	$17.79
		80187454 Total		0	$4,116.62
		80187491		0	$1,243.95
			AFUDC	0	$3.78
		80187491 Total		0	$1,247.73
		80187495		0	$1,350.27
			AFUDC	0	$1.10
		80187495 Total		0	$1,351.37
		80187519		0	$2,965.43
			AFUDC	0	$33.04
		80187519 Total		0	$2,998.47
		80187611		0	$475.03
			AFUDC	0	$3.59
		80187611 Total		0	$478.62
		80187619		0	$6,069.97
			AFUDC	0	$25.36
		80187619 Total		0	$6,095.33
		80187626		0	$376.17
			AFUDC	0	$1.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80187626 Total		0	$377.31
		80187647		0	$4,994.61
		80187647 Total		0	$4,994.61
		80187649		0	$1,516.25
			AFUDC	0	$0.43
		80187649 Total		0	$1,516.68
		80187650		0	$178.95
		80187650 Total		0	$178.95
		80187656		0	$2,932.58
			AFUDC	0	$4.57
		80187656 Total		0	$2,937.15
		80187660		0	$178.95
		80187660 Total		0	$178.95
		80187664		0	$178.95
		80187664 Total		0	$178.95
		80187669		0	$462.22
		80187669 Total		0	$462.22
		80187671		0	$2,836.16
		80187671 Total		0	$2,836.16
		80187676		0	$3,556.13
			AFUDC	0	$5.79
		80187676 Total		0	$3,561.92
		80187679		0	$1,870.81
		80187679 Total		0	$1,870.81
		80187701		0	$1,653.03
		80187701 Total		0	$1,653.03
		80187714		0	$751.97
			AFUDC	0	$4.64
		80187714 Total		0	$756.61
		80187732		0	$685.72
		80187732 Total		0	$685.72
		80187735		0	$422.09
		80187735 Total		0	$422.09
		80187741		0	$685.72
		80187741 Total		0	$685.72
		80187749		0	$461.96
		80187749 Total		0	$461.96
		80187750		0	$1,331.07
			AFUDC	0	$2.63
		80187750 Total		0	$1,333.70
		80187752		0	$3,362.78
		80187752 Total		0	$3,362.78
		80187753		0	$3,153.46
			AFUDC	0	$11.82
		80187753 Total		0	$3,165.28
		80187756		0	$758.96
		80187756 Total		0	$758.96
		80187764		0	$2,386.58
			AFUDC	0	$4.72
		80187764 Total		0	$2,391.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80187765		0	$616.28
			AFUDC	0	$0.77
		80187765 Total		0	$617.05
		80187783		0	$3,243.64
			AFUDC	0	$2.04
		80187783 Total		0	$3,245.68
		80187794		0	$1,574.98
			AFUDC	0	$3.07
		80187794 Total		0	$1,578.05
		80187885		0	$524.52
		80187885 Total		0	$524.52
		80187888		0	$1,732.38
			AFUDC	0	$5.06
		80187888 Total		0	$1,737.44
		80187890		0	$2,089.81
		80187890 Total		0	$2,089.81
		80187921		0	$760.82
			AFUDC	0	$7.03
		80187921 Total		0	$767.85
		80187963		0	$3,068.06
			AFUDC	0	$3.59
		80187963 Total		0	$3,071.65
		80188005		0	$10,922.93
			AFUDC	0	$27.46
		80188005 Total		0	$10,950.39
		80188124		0	$2,097.12
			AFUDC	0	$11.36
		80188124 Total		0	$2,108.48
		80188135		0	$373.72
		80188135 Total		0	$373.72
		80188146		0	$1,857.40
			AFUDC	0	$1.93
		80188146 Total		0	$1,859.33
		80188147		0	$2,338.78
			AFUDC	0	$4.56
		80188147 Total		0	$2,343.34
		80188182		0	$1,750.65
			AFUDC	0	$2.57
		80188182 Total		0	$1,753.22
		80188206		0	$3,629.02
			AFUDC	0	$7.70
		80188206 Total		0	$3,636.72
		80188233		0	$567.32
			AFUDC	0	$1.13
		80188233 Total		0	$568.45
		80188460		0	$2,457.23
			AFUDC	0	$20.60
		80188460 Total		0	$2,477.83
		80188461		0	$2,352.46
		80188461 Total		0	$2,352.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80188487		0	$2,681.22
			AFUDC	0	$6.89
		80188487 Total		0	$2,688.11
		80188496		0	$5,046.38
			AFUDC	0	$10.19
		80188496 Total		0	$5,056.57
		80188497		0	$1,397.25
		80188497 Total		0	$1,397.25
		80188574		0	$1,870.81
			AFUDC	0	$3.70
		80188574 Total		0	$1,874.51
		80188674		0	$1,364.29
			AFUDC	0	$2.70
		80188674 Total		0	$1,366.99
		80188686		0	$2,000.98
			AFUDC	0	$3.14
		80188686 Total		0	$2,004.12
		80188690		0	$198.82
			AFUDC	0	$1.76
		80188690 Total		0	$200.58
		80188759		0	$1,063.79
		80188759 Total		0	$1,063.79
		80188763		0	$1,191.59
			AFUDC	0	$1.81
		80188763 Total		0	$1,193.40
		80188770		0	$4,619.62
			AFUDC	0	$6.20
		80188770 Total		0	$4,625.82
		80188774		0	$488.08
			AFUDC	0	$0.72
		80188774 Total		0	$488.80
		80188780		0	$2,301.06
			AFUDC	0	$7.44
		80188780 Total		0	$2,308.50
		80188806		0	$389.74
		80188806 Total		0	$389.74
		80188807		0	$1,147.23
		80188807 Total		0	$1,147.23
		80188811		0	$1,904.57
		80188811 Total		0	$1,904.57
		80188849		0	$2,000.98
			AFUDC	0	$3.14
		80188849 Total		0	$2,004.12
		80188869		0	$616.28
		80188869 Total		0	$616.28
		80188873		0	$1,181.02
		80188873 Total		0	$1,181.02
		80188878		0	$716.17
			AFUDC	0	$1.42
		80188878 Total		0	$717.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80188901		0	$4,230.96
			AFUDC	0	$11.78
		80188901 Total		0	$4,242.74
		80189054		0	$1,976.35
			AFUDC	0	$2.82
		80189054 Total		0	$1,979.17
		80189074		0	$738.40
		80189074 Total		0	$738.40
		80189117		0	$2,868.00
			AFUDC	0	$8.54
		80189117 Total		0	$2,876.54
		80189123		0	$3,461.49
		80189123 Total		0	$3,461.49
		80189144		0	$469.79
			AFUDC	0	$0.93
		80189144 Total		0	$470.72
		80189150		0	$2,675.99
			AFUDC	0	$8.13
		80189150 Total		0	$2,684.12
		80189157		0	$2,230.80
			AFUDC	0	$3.47
		80189157 Total		0	$2,234.27
		80189215		0	$5,124.49
		80189215 Total		0	$5,124.49
		80189226		0	$6,907.31
		80189226 Total		0	$6,907.31
		80189239		0	$469.79
			AFUDC	0	$0.93
		80189239 Total		0	$470.72
		80189241		0	$458.71
			AFUDC	0	$0.70
		80189241 Total		0	$459.41
		80189253		0	$1,126.21
			AFUDC	0	$2.25
		80189253 Total		0	$1,128.46
		80189271		0	$833.93
			AFUDC	0	$1.65
		80189271 Total		0	$835.58
		80189278		0	$1,039.46
			AFUDC	0	$2.05
		80189278 Total		0	$1,041.51
		80189287		0	$469.79
			AFUDC	0	$0.93
		80189287 Total		0	$470.72
		80189288		0	$1,185.37
			AFUDC	0	$1.42
		80189288 Total		0	$1,186.79
		80189312		0	$15.93
		80189312 Total		0	$15.93
		80189345		0	$930.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80189345	AFUDC	0	$1.82
		80189345 Total		0	$932.79
		80189347		0	$1,147.24
		80189347 Total		0	$1,147.24
		80189368		0	$892.91
			AFUDC	0	$1.77
		80189368 Total		0	$894.68
		80189373		0	$1,170.82
			AFUDC	0	$1.70
		80189373 Total		0	$1,172.52
		80189376		0	$427.43
			AFUDC	0	$1.88
		80189376 Total		0	$429.31
		80189384		0	$2,544.20
			AFUDC	0	$2.34
		80189384 Total		0	$2,546.54
		80189391		0	$2,484.60
			AFUDC	0	$5.08
		80189391 Total		0	$2,489.68
		80189397		0	$559.24
			AFUDC	0	$4.67
		80189397 Total		0	$563.91
		80189430		0	$5,063.09
		80189430 Total		0	$5,063.09
		80189433		0	$1,395.58
			AFUDC	0	$2.76
		80189433 Total		0	$1,398.34
		80189446		0	$1,988.31
		80189446 Total		0	$1,988.31
		80190947		0	$883.53
		80190947 Total		0	$883.53
		80190961		0	$1,613.36
		80190961 Total		0	$1,613.36
		80190962		0	$1,614.14
		80190962 Total		0	$1,614.14
		80190970		0	$2,037.76
			AFUDC	0	$4.04
		80190970 Total		0	$2,041.80
		80190988		0	$79.24
		80190988 Total		0	$79.24
		80191009		0	$25.78
		80191009 Total		0	$25.78
		80191026		0	$509.65
			AFUDC	0	$0.99
		80191026 Total		0	$510.64
		80191030		0	$1,827.54
			AFUDC	0	$3.62
		80191030 Total		0	$1,831.16
		80191064		0	$620.38
		80191064 Total		0	$620.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80191066		0	$484.69
			AFUDC	0	$4.05
		80191066 Total		0	$488.74
		80191077		0	$2,322.56
			AFUDC	0	$9.07
		80191077 Total		0	$2,331.63
		80191081		0	$1,857.25
			AFUDC	0	$1.49
		80191081 Total		0	$1,858.74
		80191094		0	$4,977.07
			AFUDC	0	$5.03
		80191094 Total		0	$4,982.10
		80191120		0	$4,819.98
		80191120 Total		0	$4,819.98
		80191158		0	$2,397.62
			AFUDC	0	$7.28
		80191158 Total		0	$2,404.90
		80191172		0	$2,538.68
			AFUDC	0	$4.81
		80191172 Total		0	$2,543.49
		80191189		0	$10,225.89
			AFUDC	0	$40.55
		80191189 Total		0	$10,266.44
		80191193		0	$1,732.38
		80191193 Total		0	$1,732.38
		80191194		0	$3,489.48
			AFUDC	0	$21.57
		80191194 Total		0	$3,511.05
		80191195		0	$2,786.86
			AFUDC	0	$4.25
		80191195 Total		0	$2,791.11
		80191206		0	$2,343.87
			AFUDC	0	$3.42
		80191206 Total		0	$2,347.29
		80191208		0	$46.42
			AFUDC	0	$3.09
		80191208 Total		0	$49.51
		80191223		0	$543.09
			AFUDC	0	$1.06
		80191223 Total		0	$544.15
		80191298		0	$924.40
			AFUDC	0	$1.83
		80191298 Total		0	$926.23
		80191421		0	$859.70
			AFUDC	0	$1.27
		80191421 Total		0	$860.97
		80191430		0	$2,164.69
		80191430 Total		0	$2,164.69
		80191442		0	$823.11
		80191442 Total		0	$823.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80191481		0	$1,590.34
			AFUDC	0	$14.69
		80191481 Total		0	$1,605.03
		80191497		0	$901.69
		80191497 Total		0	$901.69
		80191514		0	$1,249.37
		80191514 Total		0	$1,249.37
		80191530		0	$7,321.35
			AFUDC	0	$14.57
		80191530 Total		0	$7,335.92
		80191554		0	$6,332.69
			AFUDC	0	$19.85
		80191554 Total		0	$6,352.54
		80191594		0	$464.32
			AFUDC	0	$1.11
		80191594 Total		0	$465.43
		80191610		0	$2,846.24
			AFUDC	0	$5.63
		80191610 Total		0	$2,851.87
		80191627		0	$466.61
		80191627 Total		0	$466.61
		80191656		0	$5,823.39
			AFUDC	0	$11.64
		80191656 Total		0	$5,835.03
		80191726		0	$298.24
		80191726 Total		0	$298.24
		80191902		0	$1,786.58
		80191902 Total		0	$1,786.58
		80191909		0	$3,614.30
			AFUDC	0	$10.97
		80191909 Total		0	$3,625.27
		80191930		0	$532.93
		80191930 Total		0	$532.93
		80191941		0	$2,722.63
		80191941 Total		0	$2,722.63
		80191954		0	$1,119.37
			AFUDC	0	$9.46
		80191954 Total		0	$1,128.83
		80191962		0	$2,662.73
			AFUDC	0	$5.76
		80191962 Total		0	$2,668.49
		80191977		0	$96.40
			AFUDC	0	$0.93
		80191977 Total		0	$97.33
		80191996		0	$1,040.59
			AFUDC	0	$2.03
		80191996 Total		0	$1,042.62
		80192016		0	$1,940.09
			AFUDC	0	$0.83
		80192016 Total		0	$1,940.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80192025		0	$1,085.13
			AFUDC	0	$2.12
		80192025 Total		0	$1,087.25
		80192026		0	$3,654.83
		80192026 Total		0	$3,654.83
		80192107		0	$1,315.90
			AFUDC	0	$1.18
		80192107 Total		0	$1,317.08
		80192139		0	$2,666.88
		80192139 Total		0	$2,666.88
		80192147		0	$3,869.74
			AFUDC	0	$10.33
		80192147 Total		0	$3,880.07
		80192158		0	$1,911.41
			AFUDC	0	$3.73
		80192158 Total		0	$1,915.14
		80192167		0	$910.52
			AFUDC	0	$1.22
		80192167 Total		0	$911.74
		80192172		0	$1,004.79
		80192172 Total		0	$1,004.79
		80192188		0	$742.55
			AFUDC	0	$1.47
		80192188 Total		0	$744.02
		80193050		0	$883.53
		80193050 Total		0	$883.53
		80193064		0	$1,193.05
		80193064 Total		0	$1,193.05
		80193086		0	$2,028.36
			AFUDC	0	$6.28
		80193086 Total		0	$2,034.64
		80193107		0	$1,153.64
			AFUDC	0	$4.00
		80193107 Total		0	$1,157.64
		80193135		0	$305.81
			AFUDC	0	$0.93
		80193135 Total		0	$306.74
		80193221		0	$7,737.60
			AFUDC	0	$15.40
		80193221 Total		0	$7,753.00
		80193241		0	$18,036.45
			AFUDC	0	$25.27
		80193241 Total		0	$18,061.72
		80193324		0	$1,358.60
		80193324 Total		0	$1,358.60
		80193349		0	$567.57
			AFUDC	0	$1.13
		80193349 Total		0	$568.70
		80193360		0	$4,456.74
			AFUDC	0	$13.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80193360 Total		0	$4,470.66
		80193366		0	$471.34
		80193366 Total		0	$471.34
		80193402		0	$2,411.93
			AFUDC	0	$9.42
		80193402 Total		0	$2,421.35
		80193408		0	$3,630.90
			AFUDC	0	$7.24
		80193408 Total		0	$3,638.14
		80193413		0	$4,430.34
			AFUDC	0	$5.77
		80193413 Total		0	$4,436.11
		80193427		0	$4,823.99
			AFUDC	0	$7.35
		80193427 Total		0	$4,831.34
		80193459		0	$522.26
			AFUDC	0	$1.43
		80193459 Total		0	$523.69
		80194893		0	$1,714.98
			AFUDC	0	$5.31
		80194893 Total		0	$1,720.29
		80194894		0	$1,071.24
		80194894 Total		0	$1,071.24
		80194900		0	$2,257.65
			AFUDC	0	$3.21
		80194900 Total		0	$2,260.86
		80194902		0	$309.81
		80194902 Total		0	$309.81
		80194920		0	$1,393.84
			AFUDC	0	$8.58
		80194920 Total		0	$1,402.42
		80194944		0	$1,108.13
		80194944 Total		0	$1,108.13
		80195250		0	$5,742.29
			AFUDC	0	$10.06
		80195250 Total		0	$5,752.35
		80195260		0	$1,506.18
			AFUDC	0	$1.17
		80195260 Total		0	$1,507.35
		80195333		0	$809.22
		80195333 Total		0	$809.22
		80195342		0	$1,108.13
		80195342 Total		0	$1,108.13
		80195370		0	$133.54
		80195370 Total		0	$133.54
		80195455		0	$1,984.54
		80195455 Total		0	$1,984.54
		80195518		0	$800.15
		80195518 Total		0	$800.15
		80195534		0	$1,462.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80195534 Total		0	$1,462.56
		80195663		0	$0.00
		80195663 Total		0	$0.00
		80195722		0	$596.44
		80195722 Total		0	$596.44
		80195729		0	$2,221.35
		80195729 Total		0	$2,221.35
		80195741		0	$1,516.25
			AFUDC	0	$2.96
		80195741 Total		0	$1,519.21
		80195753		0	$1,704.86
		80195753 Total		0	$1,704.86
		80195758		0	$12,549.49
		80195758 Total		0	$12,549.49
		80195759		0	$912.90
			AFUDC	0	$1.25
		80195759 Total		0	$914.15
		80195767		0	$1,843.94
		80195767 Total		0	$1,843.94
		80195841		0	$3,064.66
		80195841 Total		0	$3,064.66
		80195908		0	$305.81
			AFUDC	0	$0.93
		80195908 Total		0	$306.74
		80195994		0	$928.63
			AFUDC	0	$1.45
		80195994 Total		0	$930.08
		80196005		0	$2,323.39
			AFUDC	0	$8.16
		80196005 Total		0	$2,331.55
		80196027		0	$1,943.57
			AFUDC	0	$5.90
		80196027 Total		0	$1,949.47
		80196463		0	$0.01
		80196463 Total		0	$0.01
		80196475		0	$0.01
		80196475 Total		0	$0.01
		80196716		0	$2,904.75
			AFUDC	0	$3.22
		80196716 Total		0	$2,907.97
		80196736		0	$524.10
			AFUDC	0	$1.02
		80196736 Total		0	$525.12
		80196738		0	$840.18
			AFUDC	0	$1.64
		80196738 Total		0	$841.82
		80196744		0	$1,676.47
			AFUDC	0	$10.80
		80196744 Total		0	$1,687.27
		80196763		0	$2,957.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80196763	AFUDC	0	$5.77
		80196763 Total		0	$2,962.97
		80196769		0	$484.69
			AFUDC	0	$4.05
		80196769 Total		0	$488.74
		80196783		0	$620.64
		80196783 Total		0	$620.64
		80196860		0	$0.00
			AFUDC	0	$0.00
		80196860 Total		0	$0.00
		80196864		0	$2,240.05
		80196864 Total		0	$2,240.05
		80196879		0	$1,484.86
			AFUDC	0	$4.51
		80196879 Total		0	$1,489.37
		80196917		0	$1,770.12
			AFUDC	0	$3.46
		80196917 Total		0	$1,773.58
		80196965		0	$2,245.89
			AFUDC	0	$3.11
		80196965 Total		0	$2,249.00
		80196980		0	$2,887.03
			AFUDC	0	$4.34
		80196980 Total		0	$2,891.37
		80196982		0	$1,519.22
			AFUDC	0	$2.96
		80196982 Total		0	$1,522.18
		80196998		0	$1,261.48
			AFUDC	0	$0.68
		80196998 Total		0	$1,262.16
		80197061		0	$620.64
		80197061 Total		0	$620.64
		80197099		0	$745.49
			AFUDC	0	$2.91
		80197099 Total		0	$748.40
		80197102		0	$1,241.32
		80197102 Total		0	$1,241.32
		80197167		0	$1,773.85
		80197167 Total		0	$1,773.85
		80197206		0	$63.05
		80197206 Total		0	$63.05
		80197213		0	$1,850.18
		80197213 Total		0	$1,850.18
		80197318		0	$1,682.83
		80197318 Total		0	$1,682.83
		80197527		0	$847.76
			AFUDC	0	$1.22
		80197527 Total		0	$848.98
		80197605		0	$90.55
		80197605 Total		0	$90.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80197682		0	$394.66
		80197682 Total		0	$394.66
		80197709		0	$698.05
			AFUDC	0	$1.37
		80197709 Total		0	$699.42
		80197712		0	$21,930.02
			AFUDC	0	$150.52
		80197712 Total		0	$22,080.54
		80197719		0	$928.64
			AFUDC	0	$1.81
		80197719 Total		0	$930.45
		80197722		0	$816.28
		80197722 Total		0	$816.28
		80197753		0	$561.93
			AFUDC	0	$1.10
		80197753 Total		0	$563.03
		80197776		0	$1,073.47
		80197776 Total		0	$1,073.47
		80197781		0	$6,859.82
			AFUDC	0	$26.94
		80197781 Total		0	$6,886.76
		80197787		0	$3,416.44
			AFUDC	0	$10.54
		80197787 Total		0	$3,426.98
		80197859		0	$2,802.28
		80197859 Total		0	$2,802.28
		80197867		0	$596.55
		80197867 Total		0	$596.55
		80197924		0	$1,928.90
		80197924 Total		0	$1,928.90
		80197934		0	$1,510.95
		80197934 Total		0	$1,510.95
		80198186		0	$972.54
		80198186 Total		0	$972.54
		80198209		0	$2,529.69
		80198209 Total		0	$2,529.69
		80198219		0	$1,965.50
		80198219 Total		0	$1,965.50
		80198225		0	$484.69
			AFUDC	0	$4.05
		80198225 Total		0	$488.74
		80198238		0	$285.34
			AFUDC	0	$1.46
		80198238 Total		0	$286.80
		80198246		0	$1,754.81
			AFUDC	0	$3.42
		80198246 Total		0	$1,758.23
		80198288		0	$543.11
			AFUDC	0	$0.75
		80198288 Total		0	$543.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80198318		0	$2,678.77
			AFUDC	0	$4.24
		80198318 Total		0	$2,683.01
		80198341		0	$2,143.13
		80198341 Total		0	$2,143.13
		80198357		0	$9,723.83
			AFUDC	0	$32.85
		80198357 Total		0	$9,756.68
		80198359		0	$61.82
			AFUDC	0	$0.36
		80198359 Total		0	$62.18
		80198372		0	$1,125.94
		80198372 Total		0	$1,125.94
		80198413		0	$1,359.06
			AFUDC	0	$2.66
		80198413 Total		0	$1,361.72
		80198417		0	$2,745.40
			AFUDC	0	$8.21
		80198417 Total		0	$2,753.61
		80198426		0	$2,294.58
			AFUDC	0	$2.83
		80198426 Total		0	$2,297.41
		80198437		0	$2,420.14
			AFUDC	0	$10.86
		80198437 Total		0	$2,431.00
		80198459		0	$3,334.30
			AFUDC	0	$6.51
		80198459 Total		0	$3,340.81
		80198464		0	$891.05
			AFUDC	0	$1.74
		80198464 Total		0	$892.79
		80198465		0	$1,912.53
			AFUDC	0	$3.93
		80198465 Total		0	$1,916.46
		80198473		0	$1,394.82
		80198473 Total		0	$1,394.82
		80198476		0	$1,640.43
			AFUDC	0	$3.20
		80198476 Total		0	$1,643.63
		80198481		0	$2,277.64
		80198481 Total		0	$2,277.64
		80198510		0	$866.21
			AFUDC	0	$1.69
		80198510 Total		0	$867.90
		80198523		0	$1,394.82
		80198523 Total		0	$1,394.82
		80198546		0	$2,274.70
		80198546 Total		0	$2,274.70
		80198567		0	$7,660.31
		80198567 Total		0	$7,660.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80199069		0	-$659.20
			AFUDC	0	-$9.25
		80199069 Total		0	-$668.45
		80199173		0	$0.00
		80199173 Total		0	$0.00
		80199211		0	$0.00
		80199211 Total		0	$0.00
		80199225	AFUDC	0	$27.24
		80199225 Total		0	$27.24
		80199234		0	-$93.55
		80199234 Total		0	-$93.55
		80199244		0	-$628.26
			AFUDC	0	-$11.33
		80199244 Total		0	-$639.59
		80200124		0	$1,881.26
			AFUDC	0	$3.67
		80200124 Total		0	$1,884.93
		80200157		0	$1,842.86
		80200157 Total		0	$1,842.86
		80200167		0	$316.39
		80200167 Total		0	$316.39
		80200265		0	$1,202.75
			AFUDC	0	$2.35
		80200265 Total		0	$1,205.10
		80200285		0	$1,803.38
			AFUDC	0	$2.64
		80200285 Total		0	$1,806.02
		80200332		0	$708.08
			AFUDC	0	$1.06
		80200332 Total		0	$709.14
		80200369		0	$5,181.92
			AFUDC	0	$7.87
		80200369 Total		0	$5,189.79
		80200385		0	$1,739.78
			AFUDC	0	$2.72
		80200385 Total		0	$1,742.50
		80200391		0	$893.28
		80200391 Total		0	$893.28
		80200396		0	$2,904.24
			AFUDC	0	$5.74
		80200396 Total		0	$2,909.98
		80200421		0	$2,756.52
			AFUDC	0	$8.42
		80200421 Total		0	$2,764.94
		80200490		0	$943.56
		80200490 Total		0	$943.56
		80200641		0	$501.96
			AFUDC	0	$1.78
		80200641 Total		0	$503.74
		80200720		0	$1,891.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80200720	AFUDC	0	$1.07
		80200720 Total		0	$1,892.83
		80200745		0	$4,629.56
		80200745 Total		0	$4,629.56
		80200752		0	$2,352.14
		80200752 Total		0	$2,352.14
		80200755		0	$1,473.76
			AFUDC	0	$4.60
		80200755 Total		0	$1,478.36
		80200763		0	$1,241.32
		80200763 Total		0	$1,241.32
		80200821		0	$1,241.31
			AFUDC	0	$1.81
		80200821 Total		0	$1,243.12
		80200829		0	$464.32
			AFUDC	0	$0.91
		80200829 Total		0	$465.23
		80200853		0	$1,352.30
			AFUDC	0	$4.11
		80200853 Total		0	$1,356.41
		80200887		0	$4,399.79
			AFUDC	0	$55.17
		80200887 Total		0	$4,454.96
		80200912		0	$1,064.54
		80200912 Total		0	$1,064.54
		80200927		0	$484.69
			AFUDC	0	$4.05
		80200927 Total		0	$488.74
		80201084		0	$687.61
			AFUDC	0	$4.57
		80201084 Total		0	$692.18
		80201126		0	$529.98
		80201126 Total		0	$529.98
		80201213		0	$841.00
		80201213 Total		0	$841.00
		80201242		0	$2,384.31
		80201242 Total		0	$2,384.31
		80201260		0	$1,988.80
			AFUDC	0	$2.87
		80201260 Total		0	$1,991.67
		80201267		0	$1,123.86
			AFUDC	0	$1.70
		80201267 Total		0	$1,125.56
		80201329		0	$787.52
			AFUDC	0	$3.07
		80201329 Total		0	$790.59
		80201403		0	$1,659.28
		80201403 Total		0	$1,659.28
		80201576		0	$3,096.74
			AFUDC	0	$6.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80201576 Total		0	$3,102.79
		80201659		0	$0.00
		80201659 Total		0	$0.00
		80201856		0	$14,830.87
			AFUDC	0	$271.07
		80201856 Total		0	$15,101.94
		80201872		0	$339.77
		80201872 Total		0	$339.77
		80201884		0	$1,352.66
			AFUDC	0	$3.66
		80201884 Total		0	$1,356.32
		80201996		0	$3,156.05
		80201996 Total		0	$3,156.05
		80202017		0	$1,814.50
			AFUDC	0	$3.54
		80202017 Total		0	$1,818.04
		80202046		0	$1,736.21
			AFUDC	0	$6.78
		80202046 Total		0	$1,742.99
		80202064		0	$2,292.03
			AFUDC	0	$3.38
		80202064 Total		0	$2,295.41
		80202127		0	$470.53
		80202127 Total		0	$470.53
		80202206		0	$316.39
		80202206 Total		0	$316.39
		80202221		0	$580.27
		80202221 Total		0	$580.27
		80202232		0	$1,765.30
			AFUDC	0	$2.76
		80202232 Total		0	$1,768.06
		80202284		0	$316.39
		80202284 Total		0	$316.39
		80202521		0	$2,768.78
			AFUDC	0	$10.41
		80202521 Total		0	$2,779.19
		80202538		0	$19,189.39
			AFUDC	0	$23.06
		80202538 Total		0	$19,212.45
		80202577		0	$1,122.06
		80202577 Total		0	$1,122.06
		80202620		0	$253.74
			AFUDC	0	$2.99
		80202620 Total		0	$256.73
		80202639		0	$1,096.21
		80202639 Total		0	$1,096.21
		80202667		0	$1,902.17
			AFUDC	0	$6.73
		80202667 Total		0	$1,908.90
		80202670		0	$1,659.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80202670 Total		0	$1,659.28
		80202745		0	$1,966.32
		80202745 Total		0	$1,966.32
		80202774		0	$1,846.27
			AFUDC	0	$1.86
		80202774 Total		0	$1,848.13
		80202866		0	$796.67
			AFUDC	0	$0.98
		80202866 Total		0	$797.65
		80202944		0	-$1,121.84
		80202944 Total		0	-$1,121.84
		80202989		0	$0.00
		80202989 Total		0	$0.00
		80204275		0	$424.72
			AFUDC	0	$0.63
		80204275 Total		0	$425.35
		80204440		0	$597.26
		80204440 Total		0	$597.26
		80204488		0	$602.60
			AFUDC	0	$1.65
		80204488 Total		0	$604.25
		80204753		0	$3,840.56
			AFUDC	0	$5.39
		80204753 Total		0	$3,845.95
		80204857		0	$6,196.27
			AFUDC	0	$12.25
		80204857 Total		0	$6,208.52
		80204873		0	$447.14
			AFUDC	0	$5.22
		80204873 Total		0	$452.36
		80204890		0	$509.65
			AFUDC	0	$0.99
		80204890 Total		0	$510.64
		80204912		0	$256.77
		80204912 Total		0	$256.77
		80204994		0	$1,253.67
			AFUDC	0	$1.90
		80204994 Total		0	$1,255.57
		80205256		0	$1,217.17
			AFUDC	0	$2.37
		80205256 Total		0	$1,219.54
		80205362		0	$866.21
		80205362 Total		0	$866.21
		80205549		0	$3,152.83
			AFUDC	0	$6.16
		80205549 Total		0	$3,158.99
		80205555		0	$1,446.19
			AFUDC	0	$2.12
		80205555 Total		0	$1,448.31
		80205599		0	-$30.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80205599 Total		0	-$30.79
		80205629		0	-$1,177.40
		80205629 Total		0	-$1,177.40
		80205859		0	$4,481.98
			AFUDC	0	$13.61
		80205859 Total		0	$4,495.59
		80205884		0	$3,521.96
			AFUDC	0	$3.90
		80205884 Total		0	$3,525.86
		80205903		0	$1,760.93
			AFUDC	0	$3.43
		80205903 Total		0	$1,764.36
		80205919		0	$259.38
			AFUDC	0	$0.54
		80205919 Total		0	$259.92
		80205954		0	$3,705.93
			AFUDC	0	$7.23
		80205954 Total		0	$3,713.16
		80205982		0	$4,321.05
		80205982 Total		0	$4,321.05
		80206077		0	$312.19
		80206077 Total		0	$312.19
		80206082		0	$2,117.02
			AFUDC	0	$2.51
		80206082 Total		0	$2,119.53
		80206109		0	$2,125.16
			AFUDC	0	$6.28
		80206109 Total		0	$2,131.44
		80206127		0	$1,745.30
			AFUDC	0	$2.58
		80206127 Total		0	$1,747.88
		80206134		0	$1,208.49
			AFUDC	0	$1.72
		80206134 Total		0	$1,210.21
		80206837		0	$1,117.18
			AFUDC	0	$1.69
		80206837 Total		0	$1,118.87
		80206851		0	$522.26
			AFUDC	0	$1.43
		80206851 Total		0	$523.69
		80207014		0	$946.96
			AFUDC	0	$1.37
		80207014 Total		0	$948.33
		80207067		0	$0.00
		80207067 Total		0	$0.00
		80207232		0	$1,859.69
			AFUDC	0	$3.63
		80207232 Total		0	$1,863.32
		80207259		0	$1,193.76
		80207259 Total		0	$1,193.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80207274		0	$881.41
			AFUDC	0	$3.45
		80207274 Total		0	$884.86
		80207547		0	$3,152.83
		80207547 Total		0	$3,152.83
		80207691		0	$1,253.67
			AFUDC	0	$3.81
		80207691 Total		0	$1,257.48
		80207779		0	$1,265.06
			AFUDC	0	$3.39
		80207779 Total		0	$1,268.45
		80208049		0	$1,011.45
			AFUDC	0	$1.54
		80208049 Total		0	$1,012.99
		80208055		0	$7,114.35
			AFUDC	0	$15.84
		80208055 Total		0	$7,130.19
		80208074		0	$2,260.82
			AFUDC	0	$6.94
		80208074 Total		0	$2,267.76
		80208086		0	$1,122.95
		80208086 Total		0	$1,122.95
		80208090		0	$574.68
		80208090 Total		0	$574.68
		80208114		0	$775.85
			AFUDC	0	$1.52
		80208114 Total		0	$777.37
		80208127		0	$417.92
			AFUDC	0	$0.63
		80208127 Total		0	$418.55
		80208439		0	$1,002.54
		80208439 Total		0	$1,002.54
		80208631		0	$32.85
		80208631 Total		0	$32.85
		80208647		0	$1,819.10
			AFUDC	0	$3.55
		80208647 Total		0	$1,822.65
		80208659		0	$820.21
		80208659 Total		0	$820.21
		80208751		0	$602.60
			AFUDC	0	$1.65
		80208751 Total		0	$604.25
		80208767		0	$602.60
			AFUDC	0	$1.65
		80208767 Total		0	$604.25
		80208896		0	$184.87
			AFUDC	0	$0.34
		80208896 Total		0	$185.21
		80208947		0	$2,913.07
			AFUDC	0	$12.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80208947 Total		0	$2,925.79
		80208964		0	$1,040.59
			AFUDC	0	$2.03
		80208964 Total		0	$1,042.62
		80208994		0	$499.76
			AFUDC	0	$1.37
		80208994 Total		0	$501.13
		80209026		0	$421.34
			AFUDC	0	$1.19
		80209026 Total		0	$422.53
		80209275		0	$1,092.53
			AFUDC	0	$3.31
		80209275 Total		0	$1,095.84
		80209302		0	$2,802.28
		80209302 Total		0	$2,802.28
		80209318		0	$2,507.79
		80209318 Total		0	$2,507.79
		80209852		0	$0.00
		80209852 Total		0	$0.00
		80210871		0	-$16.16
		80210871 Total		0	-$16.16
		80210881		0	$0.00
		80210881 Total		0	$0.00
		80210926		0	-$16.25
		80210926 Total		0	-$16.25
		80210927		0	-$372.65
		80210927 Total		0	-$372.65
		80211041		0	$1,163.71
			AFUDC	0	$1.77
		80211041 Total		0	$1,165.48
		80211122		0	$930.97
		80211122 Total		0	$930.97
		80211225		0	$476.51
			AFUDC	0	$1.22
		80211225 Total		0	$477.73
		80211241		0	$1,542.81
		80211241 Total		0	$1,542.81
		80211412		0	$522.26
			AFUDC	0	$1.43
		80211412 Total		0	$523.69
		80211908		0	$68.66
			AFUDC	0	$0.16
		80211908 Total		0	$68.82
		80211931		0	$475.64
			AFUDC	0	$1.68
		80211931 Total		0	$477.32
		80212054		0	$1,704.65
			AFUDC	0	$3.33
		80212054 Total		0	$1,707.98
		80212385		0	$140.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80212385	AFUDC	0	$0.31
		80212385 Total		0	$140.31
		80213521		0	$848.57
		80213521 Total		0	$848.57
		80214259		0	$1,427.79
		80214259 Total		0	$1,427.79
		80217965		0	$0.00
		80217965 Total		0	$0.00
		80217987		0	$0.03
		80217987 Total		0	$0.03
		80218026		0	$165.35
		80218026 Total		0	$165.35
		80218888		0	$0.00
		80218888 Total		0	$0.00
		80218907		0	$0.00
		80218907 Total		0	$0.00
		80219011		0	$0.00
		80219011 Total		0	$0.00
		80220048		0	-$23.97
		80220048 Total		0	-$23.97
		80220091	AFUDC	0	$32.07
		80220091 Total		0	$32.07
		80220099		0	$0.00
		80220099 Total		0	$0.00
		80220479		0	$2,167.81
		80220479 Total		0	$2,167.81
		80220588		0	$0.00
		80220588 Total		0	$0.00
		80221362		0	-$16.64
		80221362 Total		0	-$16.64
		80221702		0	$0.00
		80221702 Total		0	$0.00
		80222285		0	$0.00
		80222285 Total		0	$0.00
		80222824		0	$0.00
		80222824 Total		0	$0.00
		80224014		0	-$8.98
		80224014 Total		0	-$8.98
		80224141		0	$0.00
		80224141 Total		0	$0.00
		80225142		0	$0.00
		80225142 Total		0	$0.00
		80225335		0	$0.00
		80225335 Total		0	$0.00
		80225895		0	$75.56
			AFUDC	0	$7.19
		80225895 Total		0	$82.75
		80225899		0	$0.02
		80225899 Total		0	$0.02
		80226016		0	-$0.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80226016 Total		0	-$0.03
		80226050		0	-$0.01
		80226050 Total		0	-$0.01
		80226068		0	$0.01
		80226068 Total		0	$0.01
		80226350		0	$0.01
		80226350 Total		0	$0.01
		80226966		0	$10.57
		80226966 Total		0	$10.57
		80227025		0	-$0.01
		80227025 Total		0	-$0.01
		80227401		0	$822.39
		80227401 Total		0	$822.39
		80227561		0	$10,613.21
			AFUDC	0	$260.36
		80227561 Total		0	$10,873.57
		80228680		0	-$372.65
		80228680 Total		0	-$372.65
		80229983		0	$1,017.88
			AFUDC	0	$1.68
		80229983 Total		0	$1,019.56
		80230189		0	$0.00
		80230189 Total		0	$0.00
		80230237		0	$0.00
		80230237 Total		0	$0.00
		80230573		0	$5,786.84
			AFUDC	0	$5.82
		80230573 Total		0	$5,792.66
		80230628		0	$0.00
		80230628 Total		0	$0.00
		80230696		0	$0.00
		80230696 Total		0	$0.00
		80230759		0	$0.00
		80230759 Total		0	$0.00
		80231229		0	$0.00
		80231229 Total		0	$0.00
		80231397		0	$0.00
		80231397 Total		0	$0.00
		80232313		0	$0.05
		80232313 Total		0	$0.05
		80232328		0	-$3,048.84
			AFUDC	0	-$77.36
		80232328 Total		0	-$3,126.20
		80232705		0	-$62.71
		80232705 Total		0	-$62.71
		80233083		0	$0.00
		80233083 Total		0	$0.00
		80233100		0	$6,470.37
			AFUDC	0	$21.64
		80233100 Total		0	$6,492.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80234118		0	$659.57
		80234118 Total		0	$659.57
		80234515		0	$2,020.71
		80234515 Total		0	$2,020.71
		80234587		0	-$16.25
		80234587 Total		0	-$16.25
		80234732		0	-$330.04
		80234732 Total		0	-$330.04
		80234805		0	-$401.50
			AFUDC	0	-$7.07
		80234805 Total		0	-$408.57
		80235111		0	$0.00
		80235111 Total		0	$0.00
		80236548		0	$1,086.29
			AFUDC	0	$2.74
		80236548 Total		0	$1,089.03
		80236557		0	$0.38
			AFUDC	0	$10.92
		80236557 Total		0	$11.30
		80237025		0	$312.46
		80237025 Total		0	$312.46
		80237332		0	$1,325.21
		80237332 Total		0	$1,325.21
		80237714		0	-$16.25
		80237714 Total		0	-$16.25
		80237727		0	$0.00
		80237727 Total		0	$0.00
		80237749		0	-$16.25
		80237749 Total		0	-$16.25
		80237804		0	-$0.01
		80237804 Total		0	-$0.01
		80237834		0	-$179.41
			AFUDC	0	-$4.20
		80237834 Total		0	-$183.61
		80238037		0	$0.00
		80238037 Total		0	$0.00
		80238614		0	$398.88
			AFUDC	0	$1.11
		80238614 Total		0	$399.99
		80238721		0	$0.00
		80238721 Total		0	$0.00
		80239074		0	$0.01
		80239074 Total		0	$0.01
		80239116		0	$1,193.84
		80239116 Total		0	$1,193.84
		80239274		0	$0.00
		80239274 Total		0	$0.00
		80240360		0	$13,256.20
			AFUDC	0	$26.88
		80240360 Total		0	$13,283.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80240531		0	$0.00
			AFUDC	0	$144.77
		80240531 Total		0	$144.77
		80241140		0	$0.00
		80241140 Total		0	$0.00
		80241196		0	-$11.93
		80241196 Total		0	-$11.93
		80242110		0	-$13.30
		80242110 Total		0	-$13.30
		80242490		0	$0.00
		80242490 Total		0	$0.00
		80242945		0	-$1,797.52
		80242945 Total		0	-$1,797.52
		80243202		0	-$1,044.97
		80243202 Total		0	-$1,044.97
		80243576		0	$0.00
		80243576 Total		0	$0.00
		80243602		0	$7,430.25
			AFUDC	0	$68.84
		80243602 Total		0	$7,499.09
		80244991		0	-$1,171.07
		80244991 Total		0	-$1,171.07
		80245003		0	$51.23
			AFUDC	0	$17.07
		80245003 Total		0	$68.30
		80245304		0	-$0.01
		80245304 Total		0	-$0.01
		80245395		0	-$2,463.28
		80245395 Total		0	-$2,463.28
		80245746		0	-$0.01
		80245746 Total		0	-$0.01
		80245868		0	$0.00
		80245868 Total		0	$0.00
		80246238	AFUDC	0	-$10.43
		80246238 Total		0	-$10.43
		80246277		0	$0.00
		80246277 Total		0	$0.00
		80247231		0	$51.22
			AFUDC	0	$26.12
		80247231 Total		0	$77.34
		80247272		0	$844.06
		80247272 Total		0	$844.06
		80247379		0	$0.00
		80247379 Total		0	$0.00
		80247557		0	$0.00
			AFUDC	0	$105.99
		80247557 Total		0	$105.99
		80249064		0	-$0.01
		80249064 Total		0	-$0.01
		80249111		0	-$5.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80249111 Total		0	-$5.75
		80249808		0	-$943.90
			AFUDC	0	-$17.58
		80249808 Total		0	-$961.48
		80249817		0	$0.00
		80249817 Total		0	$0.00
		80249998		0	-$4,189.28
			AFUDC	0	-$166.69
		80249998 Total		0	-$4,355.97
		80250200		0	$0.00
			AFUDC	0	$28.30
		80250200 Total		0	$28.30
		80250309		0	$0.01
		80250309 Total		0	$0.01
		80250706		0	$0.00
		80250706 Total		0	$0.00
		80251018		0	-$674.15
		80251018 Total		0	-$674.15
		80251140		0	-$16.25
		80251140 Total		0	-$16.25
		80251570		0	-$0.01
		80251570 Total		0	-$0.01
		80251635		0	$20.06
		80251635 Total		0	$20.06
		80252143		0	$0.00
		80252143 Total		0	$0.00
		80252223		0	$0.01
		80252223 Total		0	$0.01
		80254001		0	$0.00
			AFUDC	0	$34.01
		80254001 Total		0	$34.01
		80254055		0	$0.00
		80254055 Total		0	$0.00
		80254376		0	-$56.15
		80254376 Total		0	-$56.15
		80254701		0	$0.95
		80254701 Total		0	$0.95
		80255185		0	$0.00
		80255185 Total		0	$0.00
		80255251		0	-$378.61
			AFUDC	0	-$0.66
		80255251 Total		0	-$379.27
		80255408		0	-$153.30
		80255408 Total		0	-$153.30
		80255975		0	-$0.01
		80255975 Total		0	-$0.01
		80255988		0	$0.00
		80255988 Total		0	$0.00
		80256103		0	$2,854.84
			AFUDC	0	$4.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80256103 Total		0	$2,858.94
		80257157		0	-$0.01
		80257157 Total		0	-$0.01
		80257408		0	-$16.25
		80257408 Total		0	-$16.25
		80257920		0	-$15.74
		80257920 Total		0	-$15.74
		80258089		0	-$10.74
		80258089 Total		0	-$10.74
		80258206		0	$0.01
		80258206 Total		0	$0.01
		80258299		0	$0.01
		80258299 Total		0	$0.01
		80258674		0	-$0.01
		80258674 Total		0	-$0.01
		80258676		0	-$0.01
		80258676 Total		0	-$0.01
		80258732		0	-$0.01
		80258732 Total		0	-$0.01
		80258790		0	$0.00
		80258790 Total		0	$0.00
		80258902		0	$2,710.96
			AFUDC	0	$23.21
		80258902 Total		0	$2,734.17
		80259054		0	-$91.25
		80259054 Total		0	-$91.25
		80259075		0	$0.00
		80259075 Total		0	$0.00
		80259495		0	-$1,082.17
			AFUDC	0	-$7.76
		80259495 Total		0	-$1,089.93
		80260104		0	$0.00
			AFUDC	0	$59.80
		80260104 Total		0	$59.80
		80260183		0	$429.83
		80260183 Total		0	$429.83
		80260350		0	-$1,081.04
			AFUDC	0	-$2.97
		80260350 Total		0	-$1,084.01
		80260617		0	-$204.89
			AFUDC	0	-$2.95
		80260617 Total		0	-$207.84
		80260618		0	-$204.89
			AFUDC	0	-$0.36
		80260618 Total		0	-$205.25
		80261433		0	-$16.25
		80261433 Total		0	-$16.25
		80261623		0	-$409.42
		80261623 Total		0	-$409.42
		80263927		0	-$0.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80263927 Total		0	-$0.02
		80264171		0	-$0.01
		80264171 Total		0	-$0.01
		80264306		0	$0.00
		80264306 Total		0	$0.00
		80264366		0	$1,950.53
		80264366 Total		0	$1,950.53
		80265575		0	$0.00
		80265575 Total		0	$0.00
		80265586		0	$3.16
		80265586 Total		0	$3.16
		80265829		0	-$28.07
		80265829 Total		0	-$28.07
		80265834		0	-$6.88
		80265834 Total		0	-$6.88
		80266027		0	-$741.78
		80266027 Total		0	-$741.78
		80266375		0	-$17.60
		80266375 Total		0	-$17.60
		80266564		0	-$13.67
		80266564 Total		0	-$13.67
		80267060		0	$15.98
			AFUDC	0	$9.50
		80267060 Total		0	$25.48
		80267255		0	-$6,076.92
			AFUDC	0	-$120.00
		80267255 Total		0	-$6,196.92
		80267482		0	$0.00
		80267482 Total		0	$0.00
		80267483		0	$0.00
		80267483 Total		0	$0.00
		80267815		0	$11,228.41
			AFUDC	0	$2.35
		80267815 Total		0	$11,230.76
		80267835		0	$2.75
		80267835 Total		0	$2.75
		80267970		0	$0.00
		80267970 Total		0	$0.00
		80268122		0	$1,143.60
			AFUDC	0	$5.06
		80268122 Total		0	$1,148.66
		80268537		0	-$1,944.66
			AFUDC	0	-$36.28
		80268537 Total		0	-$1,980.94
		80268550		0	-$0.01
		80268550 Total		0	-$0.01
		80268737		0	$1,408.33
		80268737 Total		0	$1,408.33
		80268929		0	-$974.25
			AFUDC	0	-$1.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80268929 Total		0	-$975.99
		80268940		0	$17,662.68
			AFUDC	0	$19.72
		80268940 Total		0	$17,682.40
		80269784		0	$1,687.61
		80269784 Total		0	$1,687.61
		80270140		0	$0.00
		80270140 Total		0	$0.00
		80270623		0	-$73.78
		80270623 Total		0	-$73.78
		80271521		0	-$15.63
		80271521 Total		0	-$15.63
		80272208		0	-$149.07
		80272208 Total		0	-$149.07
		80272280		0	$0.00
		80272280 Total		0	$0.00
		80272576		0	$9,504.96
		80272576 Total		0	$9,504.96
		80272718		0	-$2,453.50
			AFUDC	0	-$4.95
		80272718 Total		0	-$2,458.45
		80273323		0	$0.00
		80273323 Total		0	$0.00
		80273581		0	$492.85
			AFUDC	0	$0.59
		80273581 Total		0	$493.44
		80273584		0	$1,500.41
		80273584 Total		0	$1,500.41
		80274880		0	-$3,364.64
		80274880 Total		0	-$3,364.64
		80275717		0	-$0.02
		80275717 Total		0	-$0.02
		80275752		0	$0.00
		80275752 Total		0	$0.00
		80276044		0	-$0.01
		80276044 Total		0	-$0.01
		80276273		0	$602.75
		80276273 Total		0	$602.75
		80276740		0	-$385.92
			AFUDC	0	-$2.76
		80276740 Total		0	-$388.68
		80276867		0	$1,291.65
			AFUDC	0	$0.91
		80276867 Total		0	$1,292.56
		80278265		0	$0.00
		80278265 Total		0	$0.00
		80278302		0	$19.20
		80278302 Total		0	$19.20
		80278549		0	-$14.24
		80278549 Total		0	-$14.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80278675		0	$1,962.98
			AFUDC	0	$4.35
		80278675 Total		0	$1,967.33
		80278769		0	$0.01
		80278769 Total		0	$0.01
		80280136		0	$0.00
		80280136 Total		0	$0.00
		80280175		0	$1,017.46
			AFUDC	0	$1.53
		80280175 Total		0	$1,018.99
		80280304		0	$22.16
		80280304 Total		0	$22.16
		80280327		0	-$921.86
		80280327 Total		0	-$921.86
		80280480		0	-$674.90
			AFUDC	0	-$1.30
		80280480 Total		0	-$676.20
		80280564		0	$18.46
		80280564 Total		0	$18.46
		80280568		0	$1,371.93
			AFUDC	0	$26.76
		80280568 Total		0	$1,398.69
		80280908		0	$20.12
		80280908 Total		0	$20.12
		80281679		0	-$13.89
		80281679 Total		0	-$13.89
		80281820		0	-$0.01
		80281820 Total		0	-$0.01
		80281971		0	$0.00
		80281971 Total		0	$0.00
		80281973		0	$0.00
		80281973 Total		0	$0.00
		80282320		0	$65,861.17
			AFUDC	0	$162.72
		80282320 Total		0	$66,023.89
		80282330		0	-$13.64
		80282330 Total		0	-$13.64
		80282638		0	$0.00
		80282638 Total		0	$0.00
		80283298		0	$766.64
			AFUDC	0	$1.80
		80283298 Total		0	$768.44
		80284327		0	$0.00
			AFUDC	0	$8.38
		80284327 Total		0	$8.38
		80284474		0	-$539.31
		80284474 Total		0	-$539.31
		80284648		0	$0.00
		80284648 Total		0	$0.00
		80284729		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80284729 Total		0	$0.00
		80285415		0	$0.00
		80285415 Total		0	$0.00
		80285568		0	$0.00
		80285568 Total		0	$0.00
		80285601		0	$23,774.15
			AFUDC	0	$19.65
		80285601 Total		0	$23,793.80
		80287917		0	$158.52
			AFUDC	0	$6.76
		80287917 Total		0	$165.28
		80288239		0	$0.00
		80288239 Total		0	$0.00
		80288299		0	$477.78
			AFUDC	0	$0.60
		80288299 Total		0	$478.38
		80288595		0	$0.00
		80288595 Total		0	$0.00
		80288664		0	-$0.01
		80288664 Total		0	-$0.01
		80289008		0	$55,385.17
			AFUDC	0	$2,073.49
		80289008 Total		0	$57,458.66
		80289662		0	-$316.58
			AFUDC	0	-$8.45
		80289662 Total		0	-$325.03
		80289720		0	-$0.01
		80289720 Total		0	-$0.01
		80290574		0	$0.00
		80290574 Total		0	$0.00
		80290606		0	-$3,706.75
		80290606 Total		0	-$3,706.75
		80290709		0	-$13.65
		80290709 Total		0	-$13.65
		80291820		0	$0.00
		80291820 Total		0	$0.00
		80292518		0	$0.00
		80292518 Total		0	$0.00
		80293154		0	$0.00
		80293154 Total		0	$0.00
		80293390		0	$0.00
			AFUDC	0	$0.00
		80293390 Total		0	$0.00
		80293999		0	-$151.39
			AFUDC	0	-$3.08
		80293999 Total		0	-$154.47
		80294025		0	-$237.03
			AFUDC	0	-$4.33
		80294025 Total		0	-$241.36
		80294028		0	-$169.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80294028	AFUDC	0	-$3.12
		80294028 Total		0	-$172.87
		80294390		0	$0.00
		80294390 Total		0	$0.00
		80294436		0	$0.00
		80294436 Total		0	$0.00
		80294567		0	$0.00
		80294567 Total		0	$0.00
		80294611		0	$0.02
		80294611 Total		0	$0.02
		80294638		0	-$157.61
		80294638 Total		0	-$157.61
		80295850		0	$3,626.77
		80295850 Total		0	$3,626.77
		80296518		0	$0.00
		80296518 Total		0	$0.00
		80296937		0	$0.00
		80296937 Total		0	$0.00
		80297588		0	-$0.02
		80297588 Total		0	-$0.02
		80298284		0	-$2,458.52
			AFUDC	0	-$83.06
		80298284 Total		0	-$2,541.58
		80298296		0	$0.00
		80298296 Total		0	$0.00
		80298891		0	$0.00
		80298891 Total		0	$0.00
		80299299		0	$1,061.04
		80299299 Total		0	$1,061.04
		80300042		0	$0.00
		80300042 Total		0	$0.00
		80300793		0	-$2,167.90
			AFUDC	0	-$4.24
		80300793 Total		0	-$2,172.14
		80300850		0	$3,582.51
			AFUDC	0	$5.18
		80300850 Total		0	$3,587.69
		80301478		0	$0.00
		80301478 Total		0	$0.00
		80301489		0	-$66.91
			AFUDC	0	$11.48
		80301489 Total		0	-$55.43
		80301501		0	$2,624.99
		80301501 Total		0	$2,624.99
		80301763		0	-$120.15
		80301763 Total		0	-$120.15
		80301789		0	-$383.09
			AFUDC	0	-$2.80
		80301789 Total		0	-$385.89
		80301808		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80301808 Total		0	$0.00
		80301838		0	$0.00
		80301838 Total		0	$0.00
		80301846		0	-$5,779.18
		80301846 Total		0	-$5,779.18
		80302085		0	$4,644.38
			AFUDC	0	$46.92
		80302085 Total		0	$4,691.30
		80302688		0	-$16.25
		80302688 Total		0	-$16.25
		80303670		0	$0.00
		80303670 Total		0	$0.00
		80303921		0	-$657.59
		80303921 Total		0	-$657.59
		80304100		0	$0.01
		80304100 Total		0	$0.01
		80304463		0	$0.00
		80304463 Total		0	$0.00
		80304780		0	$0.00
		80304780 Total		0	$0.00
		80305555		0	$2,529.17
			AFUDC	0	$5.38
		80305555 Total		0	$2,534.55
		80305586		0	$0.00
		80305586 Total		0	$0.00
		80305877		0	-$13.98
		80305877 Total		0	-$13.98
		80306827		0	$0.00
		80306827 Total		0	$0.00
		80306910		0	$0.00
		80306910 Total		0	$0.00
		80308063		0	$3,255.55
			AFUDC	0	$2.80
		80308063 Total		0	$3,258.35
		80308144		0	$4.40
		80308144 Total		0	$4.40
		80308211		0	-$1,737.15
		80308211 Total		0	-$1,737.15
		80308409		0	$205.88
		80308409 Total		0	$205.88
		80308734		0	-$2,285.35
			AFUDC	0	-$4.81
		80308734 Total		0	-$2,290.16
		80308792		0	$0.00
			AFUDC	0	$0.00
		80308792 Total		0	$0.00
		80308969		0	-$4,272.54
			AFUDC	0	-$31.92
		80308969 Total		0	-$4,304.46
		80309036		0	-$921.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80309036 Total		0	-$921.01
		80309046		0	$0.00
		80309046 Total		0	$0.00
		80309307		0	-$549.13
			AFUDC	0	-$1.01
		80309307 Total		0	-$550.14
		80310494		0	$719.27
		80310494 Total		0	$719.27
		80310850		0	$0.00
		80310850 Total		0	$0.00
		80311903		0	$0.00
		80311903 Total		0	$0.00
		80311996		0	$0.00
		80311996 Total		0	$0.00
		80312179		0	-$735.14
		80312179 Total		0	-$735.14
		80312810		0	-$620.92
			AFUDC	0	-$1.40
		80312810 Total		0	-$622.32
		80313007		0	$0.00
		80313007 Total		0	$0.00
		80313147		0	$1,704.75
			AFUDC	0	$2.41
		80313147 Total		0	$1,707.16
		80313163		0	-$657.59
			AFUDC	0	-$1.21
		80313163 Total		0	-$658.80
		80313832		0	-$1,130.71
		80313832 Total		0	-$1,130.71
		80313847		0	$1,031.98
		80313847 Total		0	$1,031.98
		80313855		0	$0.00
		80313855 Total		0	$0.00
		80313884		0	$837.89
			AFUDC	0	$0.83
		80313884 Total		0	$838.72
		80313891		0	$0.00
		80313891 Total		0	$0.00
		80313896		0	-$4.76
		80313896 Total		0	-$4.76
		80314483		0	$0.00
		80314483 Total		0	$0.00
		80314496		0	-$316.58
		80314496 Total		0	-$316.58
		80314522		0	$0.00
		80314522 Total		0	$0.00
		80314527		0	$0.00
		80314527 Total		0	$0.00
		80314558		0	$0.00
		80314558 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80314609		0	$0.00
		80314609 Total		0	$0.00
		80314884		0	$0.00
		80314884 Total		0	$0.00
		80315426		0	-$2,136.46
			AFUDC	0	-$17.50
		80315426 Total		0	-$2,153.96
		80315471		0	-$18.72
		80315471 Total		0	-$18.72
		80315586		0	$3,169.72
			AFUDC	0	$4.94
		80315586 Total		0	$3,174.66
		80315647		0	$0.00
		80315647 Total		0	$0.00
		80315750		0	-$80.26
		80315750 Total		0	-$80.26
		80315962		0	-$1,690.25
			AFUDC	0	-$3.26
		80315962 Total		0	-$1,693.51
		80316009		0	$0.00
		80316009 Total		0	$0.00
		80316367		0	$878.15
			AFUDC	0	$1.94
		80316367 Total		0	$880.09
		80316901		0	$9,925.33
			AFUDC	0	$22.10
		80316901 Total		0	$9,947.43
		80316991		0	$1,790.49
		80316991 Total		0	$1,790.49
		80317797		0	$2,486.97
			AFUDC	0	$3.81
		80317797 Total		0	$2,490.78
		80317852		0	-$0.01
		80317852 Total		0	-$0.01
		80317976		0	$3,773.54
		80317976 Total		0	$3,773.54
		80317979		0	$1,723.72
		80317979 Total		0	$1,723.72
		80318270		0	-$1,184.48
			AFUDC	0	-$22.83
		80318270 Total		0	-$1,207.31
		80318572		0	$0.00
		80318572 Total		0	$0.00
		80318587		0	$36,580.53
			AFUDC	0	$283.17
		80318587 Total		0	$36,863.70
		80319875		0	$0.00
		80319875 Total		0	$0.00
		80320424		0	$0.00
		80320424 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80320445		0	$27,753.36
			AFUDC	0	$76.68
		80320445 Total		0	$27,830.04
		80320494		0	-$185.04
		80320494 Total		0	-$185.04
		80321202		0	$0.00
		80321202 Total		0	$0.00
		80321258		0	-$16.25
		80321258 Total		0	-$16.25
		80321630		0	-$463.63
		80321630 Total		0	-$463.63
		80321658		0	-$1.22
		80321658 Total		0	-$1.22
		80321824		0	-$3,111.84
		80321824 Total		0	-$3,111.84
		80322354		0	$0.00
		80322354 Total		0	$0.00
		80322689		0	$2,642.99
			AFUDC	0	$65.72
		80322689 Total		0	$2,708.71
		80322696		0	$1,545.41
			AFUDC	0	$2.52
		80322696 Total		0	$1,547.93
		80322698		0	$0.00
		80322698 Total		0	$0.00
		80323672		0	-$818.36
		80323672 Total		0	-$818.36
		80323847		0	$47,536.12
			AFUDC	0	$96.23
		80323847 Total		0	$47,632.35
		80323862		0	$3,509.54
			AFUDC	0	$5.51
		80323862 Total		0	$3,515.05
		80324108		0	-$507.89
			AFUDC	0	-$0.98
		80324108 Total		0	-$508.87
		80324432		0	$0.00
		80324432 Total		0	$0.00
		80324457		0	-$0.01
		80324457 Total		0	-$0.01
		80324579		0	-$551.69
			AFUDC	0	-$10.63
		80324579 Total		0	-$562.32
		80324655		0	-$2,141.24
			AFUDC	0	-$16.84
		80324655 Total		0	-$2,158.08
		80324750		0	$0.00
		80324750 Total		0	$0.00
		80324830		0	-$30.70
		80324830 Total		0	-$30.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80325236		0	$0.00
		80325236 Total		0	$0.00
		80325263		0	$5.52
		80325263 Total		0	$5.52
		80325656		0	$6,381.26
			AFUDC	0	$5.38
		80325656 Total		0	$6,386.64
		80325966		0	$156.62
		80325966 Total		0	$156.62
		80326009		0	$14,230.10
			AFUDC	0	$11.51
		80326009 Total		0	$14,241.61
		80326277		0	$0.00
		80326277 Total		0	$0.00
		80326720		0	$713.80
			AFUDC	0	$1.05
		80326720 Total		0	$714.85
		80326972		0	$2,501.53
			AFUDC	0	$5.51
		80326972 Total		0	$2,507.04
		80327293		0	$0.00
		80327293 Total		0	$0.00
		80327815		0	$0.00
		80327815 Total		0	$0.00
		80328371		0	$112.52
		80328371 Total		0	$112.52
		80328446		0	$0.01
		80328446 Total		0	$0.01
		80328456		0	-$246.11
		80328456 Total		0	-$246.11
		80328493		0	-$444.40
			AFUDC	0	-$3.44
		80328493 Total		0	-$447.84
		80328624		0	-$4,151.05
			AFUDC	0	-$15.53
		80328624 Total		0	-$4,166.58
		80328859		0	$4,468.64
		80328859 Total		0	$4,468.64
		80329532		0	$1,078.19
		80329532 Total		0	$1,078.19
		80330551		0	-$678.60
			AFUDC	0	-$1.31
		80330551 Total		0	-$679.91
		80330667		0	$800.17
		80330667 Total		0	$800.17
		80330851		0	$0.00
		80330851 Total		0	$0.00
		80331118		0	$3,022.28
		80331118 Total		0	$3,022.28
		80331119		0	$2,463.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80331119	AFUDC	0	$2.27
		80331119 Total		0	$2,465.65
		80332014	AFUDC	0	$14.04
		80332014 Total		0	$14.04
		80332728		0	$2,715.47
			AFUDC	0	$4.38
		80332728 Total		0	$2,719.85
		80332978		0	-$1,549.44
			AFUDC	0	-$3.34
		80332978 Total		0	-$1,552.78
		80333074		0	$0.00
		80333074 Total		0	$0.00
		80333533		0	$4,976.61
			AFUDC	0	$3.84
		80333533 Total		0	$4,980.45
		80333728		0	-$419.92
		80333728 Total		0	-$419.92
		80333832		0	$1,685.33
		80333832 Total		0	$1,685.33
		80333925		0	-$862.51
			AFUDC	0	-$1.66
		80333925 Total		0	-$864.17
		80334408		0	-$778.54
		80334408 Total		0	-$778.54
		80336011		0	$0.00
		80336011 Total		0	$0.00
		80336026		0	$0.01
		80336026 Total		0	$0.01
		80336106		0	-$2,696.16
		80336106 Total		0	-$2,696.16
		80336678		0	$2.39
		80336678 Total		0	$2.39
		80337300		0	$0.00
		80337300 Total		0	$0.00
		80337423		0	$0.00
		80337423 Total		0	$0.00
		80337530		0	$1,390.99
		80337530 Total		0	$1,390.99
		80337782		0	-$214.90
			AFUDC	0	-$0.48
		80337782 Total		0	-$215.38
		80338738		0	$24,660.91
			AFUDC	0	$41.69
		80338738 Total		0	$24,702.60
		80340041		0	$0.00
		80340041 Total		0	$0.00
		80340089		0	$0.00
		80340089 Total		0	$0.00
		80340120		0	$5,590.63
		80340120 Total		0	$5,590.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80340318		0	$10,294.77
			AFUDC	0	$4.05
		80340318 Total		0	$10,298.82
		80340731		0	$2,701.60
			AFUDC	0	$5.66
		80340731 Total		0	$2,707.26
		80341591		0	$0.00
		80341591 Total		0	$0.00
		80341712		0	$0.00
		80341712 Total		0	$0.00
		80341952		0	$24.64
			AFUDC	0	$21.43
		80341952 Total		0	$46.07
		80342017		0	$1,741.21
			AFUDC	0	$4.00
		80342017 Total		0	$1,745.21
		80342329		0	$0.00
		80342329 Total		0	$0.00
		80342789		0	$108.31
		80342789 Total		0	$108.31
		80343019		0	-$1,249.44
			AFUDC	0	-$2.72
		80343019 Total		0	-$1,252.16
		80343143		0	$0.00
		80343143 Total		0	$0.00
		80343497		0	-$244.98
			AFUDC	0	-$0.52
		80343497 Total		0	-$245.50
		80343504		0	-$163.87
		80343504 Total		0	-$163.87
		80343863		0	$6,883.79
		80343863 Total		0	$6,883.79
		80343990		0	$0.00
		80343990 Total		0	$0.00
		80345348		0	$1,279.32
			AFUDC	0	$2.21
		80345348 Total		0	$1,281.53
		80345498		0	$0.00
		80345498 Total		0	$0.00
		80346467		0	$726.85
		80346467 Total		0	$726.85
		80346510		0	$0.00
		80346510 Total		0	$0.00
		80346525		0	-$607.57
		80346525 Total		0	-$607.57
		80346600		0	-$653.26
			AFUDC	0	-$1.39
		80346600 Total		0	-$654.65
		80347777		0	$0.00
		80347777 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80347952		0	$0.00
		80347952 Total		0	$0.00
		80348402		0	$0.01
		80348402 Total		0	$0.01
		80349157		0	-$211.12
			AFUDC	0	-$1.80
		80349157 Total		0	-$212.92
		80349435		0	$0.00
		80349435 Total		0	$0.00
		80350160		0	$0.00
		80350160 Total		0	$0.00
		80350171		0	$3,208.11
			AFUDC	0	$25.69
		80350171 Total		0	$3,233.80
		80351518		0	$1,383.54
		80351518 Total		0	$1,383.54
		80351705		0	$2,006.06
		80351705 Total		0	$2,006.06
		80353228		0	$767.29
		80353228 Total		0	$767.29
		80353922		0	$0.00
		80353922 Total		0	$0.00
		80354008		0	$4,305.43
			AFUDC	0	$68.30
		80354008 Total		0	$4,373.73
		80355085		0	$0.00
		80355085 Total		0	$0.00
		80355153		0	-$1,306.97
			AFUDC	0	-$2.94
		80355153 Total		0	-$1,309.91
		80356426		0	$7,769.43
			AFUDC	0	$0.44
		80356426 Total		0	$7,769.87
		80357199		0	$1,122.26
		80357199 Total		0	$1,122.26
		80359140		0	$817.41
			AFUDC	0	$1.10
		80359140 Total		0	$818.51
		80359978		0	-$826.33
			AFUDC	0	-$1.85
		80359978 Total		0	-$828.18
		80361796		0	$337.40
		80361796 Total		0	$337.40
		80364244		0	$0.00
		80364244 Total		0	$0.00
		80364928		0	$2,069.68
			AFUDC	0	$27.79
		80364928 Total		0	$2,097.47
		80366782		0	$1,199.09
			AFUDC	0	$2.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80366782 Total		0	$1,201.75
		80367443	AFUDC	0	$0.16
		80367443 Total		0	$0.16
		80371231		0	$3,038.87
			AFUDC	0	$92.48
		80371231 Total		0	$3,131.35
		80371953		0	$1,478.42
			AFUDC	0	$2.52
		80371953 Total		0	$1,480.94
		80375103		0	$7,307.86
			AFUDC	0	$21.09
		80375103 Total		0	$7,328.95
		80376357		0	$2,496.93
			AFUDC	0	$2.65
		80376357 Total		0	$2,499.58
		80377923		0	$8,910.55
			AFUDC	0	$20.65
		80377923 Total		0	$8,931.20
		80380850		0	$815.48
			AFUDC	0	$0.81
		80380850 Total		0	$816.29
		80382543		0	$1,238.29
		80382543 Total		0	$1,238.29
		80386626		0	$1,504.52
		80386626 Total		0	$1,504.52
		80389149		0	$492.67
		80389149 Total		0	$492.67
		80390195		0	$4,813.37
			AFUDC	0	$34.00
		80390195 Total		0	$4,847.37
		80392360		0	$338.46
			AFUDC	0	$1.37
		80392360 Total		0	$339.83
		80392440		0	$2,752.35
			AFUDC	0	$6.09
		80392440 Total		0	$2,758.44
		80393230		0	$962.21
			AFUDC	0	$1.68
		80393230 Total		0	$963.89
		80396131		0	$345.08
		80396131 Total		0	$345.08
		80396788		0	$2,695.63
			AFUDC	0	$4.52
		80396788 Total		0	$2,700.15
		80398799		0	$1,064.35
			AFUDC	0	$2.27
		80398799 Total		0	$1,066.62
		80402805		0	$1,341.90
			AFUDC	0	$9.06
		80402805 Total		0	$1,350.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80403716		0	$23,346.27
			AFUDC	0	$480.49
		80403716 Total		0	$23,826.76
		80404396		0	$949.37
		80404396 Total		0	$949.37
		80407807		0	$1,469.63
			AFUDC	0	$2.15
		80407807 Total		0	$1,471.78
		80408419		0	$849.76
			AFUDC	0	$1.11
		80408419 Total		0	$850.87
		80409269		0	$435.70
			AFUDC	0	$0.40
		80409269 Total		0	$436.10
		80410492		0	$0.00
			AFUDC	0	$0.00
		80410492 Total		0	$0.00
		80410505		0	$1,595.17
			AFUDC	0	$3.92
		80410505 Total		0	$1,599.09
		80410539		0	$815.04
		80410539 Total		0	$815.04
		80410545		0	$1,606.74
		80410545 Total		0	$1,606.74
		80412829		0	$520.80
			AFUDC	0	$1.11
		80412829 Total		0	$521.91
		80412835		0	$894.70
		80412835 Total		0	$894.70
		80412916		0	$520.80
			AFUDC	0	$1.11
		80412916 Total		0	$521.91
		80418689		0	$1,247.62
		80418689 Total		0	$1,247.62
		80419829		0	$1,143.35
		80419829 Total		0	$1,143.35
		80421324		0	$859.97
			AFUDC	0	$1.86
		80421324 Total		0	$861.83
		80422420		0	$615.72
		80422420 Total		0	$615.72
		80422435		0	$1,049.38
		80422435 Total		0	$1,049.38
		80422463		0	$1,143.93
		80422463 Total		0	$1,143.93
		80422603		0	$788.94
		80422603 Total		0	$788.94
		80423531		0	$2,673.21
		80423531 Total		0	$2,673.21
		80423754		0	$657.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80423754	AFUDC	0	$1.03
		80423754 Total		0	$658.80
		80423779		0	$20,755.89
			AFUDC	0	$41.00
		80423779 Total		0	$20,796.89
		80423780		0	$22,647.57
			AFUDC	0	$48.26
		80423780 Total		0	$22,695.83
		80423826		0	$6,759.04
			AFUDC	0	$11.80
		80423826 Total		0	$6,770.84
		80426971		0	$3,246.15
			AFUDC	0	$1.64
		80426971 Total		0	$3,247.79
		80427032		0	$3,483.67
			AFUDC	0	$7.14
		80427032 Total		0	$3,490.81
		80427361		0	$2,442.58
			AFUDC	0	$3.85
		80427361 Total		0	$2,446.43
		80428057		0	$1,094.08
			AFUDC	0	$0.99
		80428057 Total		0	$1,095.07
		80428090		0	$3,224.56
		80428090 Total		0	$3,224.56
		80430442		0	$4,162.97
			AFUDC	0	$5.35
		80430442 Total		0	$4,168.32
		80430467		0	$346.57
		80430467 Total		0	$346.57
		80431320		0	$0.00
		80431320 Total		0	$0.00
		80433140		0	$1,144.20
			AFUDC	0	$1.91
		80433140 Total		0	$1,146.11
		80433162		0	$1,163.70
			AFUDC	0	$1.50
		80433162 Total		0	$1,165.20
		80433232		0	$1,634.78
			AFUDC	0	$2.31
		80433232 Total		0	$1,637.09
		80433838		0	$1,223.43
		80433838 Total		0	$1,223.43
		80434382		0	$2,534.38
			AFUDC	0	$5.30
		80434382 Total		0	$2,539.68
		80435651		0	$15,705.10
			AFUDC	0	$15.05
		80435651 Total		0	$15,720.15
		80435991		0	$4,058.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80435991	AFUDC	0	$5.38
		80435991 Total		0	$4,064.26
		80436326		0	$727.61
			AFUDC	0	$22.46
		80436326 Total		0	$750.07
		80439708		0	$2,396.62
			AFUDC	0	$48.00
		80439708 Total		0	$2,444.62
		80440745		0	$1,307.80
			AFUDC	0	$1.62
		80440745 Total		0	$1,309.42
		80441140		0	$484.61
		80441140 Total		0	$484.61
		80443658		0	$11,943.45
			AFUDC	0	$13.18
		80443658 Total		0	$11,956.63
		80443728		0	$1,738.77
			AFUDC	0	$2.87
		80443728 Total		0	$1,741.64
		80444629		0	$691.51
			AFUDC	0	$1.45
		80444629 Total		0	$692.96
		80445214		0	$10,179.57
			AFUDC	0	$163.82
		80445214 Total		0	$10,343.39
		80445400		0	$601.81
		80445400 Total		0	$601.81
		80446026		0	$835.60
		80446026 Total		0	$835.60
		80446186		0	$3,537.57
			AFUDC	0	$17.89
		80446186 Total		0	$3,555.46
		80448117		0	$1,400.44
		80448117 Total		0	$1,400.44
		80448351		0	$1,041.88
			AFUDC	0	$1.59
		80448351 Total		0	$1,043.47
		80448395		0	$11,863.86
			AFUDC	0	$16.03
		80448395 Total		0	$11,879.89
		80451036		0	$5,358.33
			AFUDC	0	$10.50
		80451036 Total		0	$5,368.83
		80451221		0	$710.69
			AFUDC	0	$4.44
		80451221 Total		0	$715.13
		80451658		0	$4.63
		80451658 Total		0	$4.63
		80451968		0	$235.68
			AFUDC	0	$3.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80451968 Total		0	$239.23
		80453017		0	$966.33
			AFUDC	0	$19.65
		80453017 Total		0	$985.98
		80453133		0	$5,219.54
			AFUDC	0	$7.67
		80453133 Total		0	$5,227.21
		80453262		0	$3,080.96
			AFUDC	0	$5.86
		80453262 Total		0	$3,086.82
		80454952		0	$1,249.65
			AFUDC	0	$2.01
		80454952 Total		0	$1,251.66
		80455008		0	$1,995.98
			AFUDC	0	$3.03
		80455008 Total		0	$1,999.01
		80457125		0	$2,473.11
		80457125 Total		0	$2,473.11
		80457139		0	$10,779.90
			AFUDC	0	$12.70
		80457139 Total		0	$10,792.60
		80458895		0	$2,809.45
		80458895 Total		0	$2,809.45
		80461547		0	$1,861.26
			AFUDC	0	$2.87
		80461547 Total		0	$1,864.13
		80461592		0	$32,074.33
			AFUDC	0	$270.20
		80461592 Total		0	$32,344.53
		80461895		0	$7,441.53
			AFUDC	0	$13.60
		80461895 Total		0	$7,455.13
		80465369		0	$2,056.34
			AFUDC	0	$8.58
		80465369 Total		0	$2,064.92
		80465572		0	$0.00
			AFUDC	0	$0.00
		80465572 Total		0	$0.00
		80466045		0	$3,377.65
		80466045 Total		0	$3,377.65
		80466288		0	$2,904.87
			AFUDC	0	$8.56
		80466288 Total		0	$2,913.43
		80466292		0	$3,002.95
			AFUDC	0	$0.80
		80466292 Total		0	$3,003.75
		80467749		0	$5,875.94
			AFUDC	0	$119.10
		80467749 Total		0	$5,995.04
		80468348		0	$799.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80468348	AFUDC	0	$10.67
		80468348 Total		0	$810.16
		80468763		0	$0.00
			AFUDC	0	$0.00
		80468763 Total		0	$0.00
		80468788		0	$1,004.02
			AFUDC	0	$2.44
		80468788 Total		0	$1,006.46
		80469936		0	$4,721.58
			AFUDC	0	$18.77
		80469936 Total		0	$4,740.35
		80470031		0	$2,989.45
			AFUDC	0	$25.62
		80470031 Total		0	$3,015.07
		80470893		0	$987.58
		80470893 Total		0	$987.58
		80472317		0	$6,091.21
		80472317 Total		0	$6,091.21
		80472943		0	$4,332.05
			AFUDC	0	$9.24
		80472943 Total		0	$4,341.29
		80473009		0	$916.31
			AFUDC	0	$1.57
		80473009 Total		0	$917.88
		80473118		0	$5,056.02
			AFUDC	0	$4.56
		80473118 Total		0	$5,060.58
		80473135		0	$1,162.80
			AFUDC	0	$1.85
		80473135 Total		0	$1,164.65
		80474679		0	$2,131.84
			AFUDC	0	$4.31
		80474679 Total		0	$2,136.15
		80475006		0	$8,154.96
			AFUDC	0	$1.09
		80475006 Total		0	$8,156.05
		80475009		0	$29,452.33
			AFUDC	0	$38.63
		80475009 Total		0	$29,490.96
		80475018		0	$869.37
			AFUDC	0	$4.16
		80475018 Total		0	$873.53
		80475352		0	$1,868.59
		80475352 Total		0	$1,868.59
		80475411		0	$3,968.29
			AFUDC	0	$3.31
		80475411 Total		0	$3,971.60
		80475447		0	$1,042.23
			AFUDC	0	$1.60
		80475447 Total		0	$1,043.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80477084		0	$2,371.53
			AFUDC	0	$39.61
		80477084 Total		0	$2,411.14
		80477523		0	$575.12
			AFUDC	0	$1.22
		80477523 Total		0	$576.34
		80480058		0	$1,094.24
			AFUDC	0	$2.21
		80480058 Total		0	$1,096.45
		80481790		0	$852.54
		80481790 Total		0	$852.54
		80481794		0	$419.29
			AFUDC	0	$0.52
		80481794 Total		0	$419.81
		80481947		0	$10,763.17
			AFUDC	0	$14.71
		80481947 Total		0	$10,777.88
		80482378		0	$957.21
		80482378 Total		0	$957.21
		80482470		0	$1,720.72
		80482470 Total		0	$1,720.72
		80482508		0	$2,335.58
			AFUDC	0	$9.46
		80482508 Total		0	$2,345.04
		80482730		0	$2.31
		80482730 Total		0	$2.31
		80483410		0	$8,740.13
			AFUDC	0	$69.79
		80483410 Total		0	$8,809.92
		80483879		0	$1,994.89
		80483879 Total		0	$1,994.89
		80483945		0	$250.69
		80483945 Total		0	$250.69
		80483951		0	$261.06
		80483951 Total		0	$261.06
		80483954		0	$2,334.53
			AFUDC	0	$4.56
		80483954 Total		0	$2,339.09
		80484106		0	$250.69
		80484106 Total		0	$250.69
		80484153		0	$2,414.77
			AFUDC	0	$3.81
		80484153 Total		0	$2,418.58
		80484179		0	$846.85
		80484179 Total		0	$846.85
		80484650		0	$1,129.15
		80484650 Total		0	$1,129.15
		80484653		0	$1,411.41
		80484653 Total		0	$1,411.41
		80484654		0	$1,411.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80484654 Total		0	$1,411.41
		80487433		0	$14,741.99
			AFUDC	0	$49.49
		80487433 Total		0	$14,791.48
		80487761		0	$21,773.51
			AFUDC	0	$185.05
		80487761 Total		0	$21,958.56
		80489034		0	$1,444.94
			AFUDC	0	$2.38
		80489034 Total		0	$1,447.32
		80489705		0	$860.04
			AFUDC	0	$1.50
		80489705 Total		0	$861.54
		80489951		0	$676.36
		80489951 Total		0	$676.36
		80489990		0	$2,115.46
		80489990 Total		0	$2,115.46
		80493314		0	$2,473.36
		80493314 Total		0	$2,473.36
		80493963		0	$1,619.06
		80493963 Total		0	$1,619.06
		80495194		0	$1,154.59
			AFUDC	0	$2.01
		80495194 Total		0	$1,156.60
		80495307		0	$6,181.64
			AFUDC	0	$12.97
		80495307 Total		0	$6,194.61
		80495314		0	$1,155.15
			AFUDC	0	$2.41
		80495314 Total		0	$1,157.56
		80495608		0	$1,719.95
		80495608 Total		0	$1,719.95
		80496082		0	$1,252.57
			AFUDC	0	$0.77
		80496082 Total		0	$1,253.34
		80496374		0	$8,581.82
			AFUDC	0	$24.64
		80496374 Total		0	$8,606.46
		80496376		0	$2,623.47
			AFUDC	0	$5.30
		80496376 Total		0	$2,628.77
		80498257		0	$302.09
		80498257 Total		0	$302.09
		80498281		0	$22,398.28
			AFUDC	0	$1.57
		80498281 Total		0	$22,399.85
		80498460		0	$1,568.19
			AFUDC	0	$3.14
		80498460 Total		0	$1,571.33
		80498611		0	$1,183.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80498611 Total		0	$1,183.36
		80498656		0	$5,100.77
		80498656 Total		0	$5,100.77
		80498659		0	$5,062.51
			AFUDC	0	$2.63
		80498659 Total		0	$5,065.14
		80498675		0	$1,037.78
			AFUDC	0	$1.69
		80498675 Total		0	$1,039.47
		80498723		0	$8,931.95
			AFUDC	0	$16.70
		80498723 Total		0	$8,948.65
		80499293		0	$602.39
		80499293 Total		0	$602.39
		80502530		0	$962.21
			AFUDC	0	$1.07
		80502530 Total		0	$963.28
		80502996		0	$876.17
			AFUDC	0	$33.74
		80502996 Total		0	$909.91
		80506705		0	$165.66
		80506705 Total		0	$165.66
		80506888		0	$1,695.23
		80506888 Total		0	$1,695.23
		80507460		0	$1,576.72
		80507460 Total		0	$1,576.72
		80508242		0	$531.53
			AFUDC	0	$0.90
		80508242 Total		0	$532.43
		80508511		0	$1,165.81
			AFUDC	0	$1.94
		80508511 Total		0	$1,167.75
		80508923		0	$689.90
		80508923 Total		0	$689.90
		80509021		0	$19,055.18
			AFUDC	0	$32.33
		80509021 Total		0	$19,087.51
		80509046		0	$2,700.88
			AFUDC	0	$3.06
		80509046 Total		0	$2,703.94
		80509754		0	$1,298.03
			AFUDC	0	$1.24
		80509754 Total		0	$1,299.27
		80509787		0	$452.76
		80509787 Total		0	$452.76
		80510067		0	$16,559.33
			AFUDC	0	$23.11
		80510067 Total		0	$16,582.44
		80511368		0	$604.28
		80511368 Total		0	$604.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80511590		0	$2,216.22
			AFUDC	0	$4.39
		80511590 Total		0	$2,220.61
		80513089		0	$8,102.79
			AFUDC	0	$43.13
		80513089 Total		0	$8,145.92
		80513678		0	$2,354.91
		80513678 Total		0	$2,354.91
		80513944		0	$683.38
		80513944 Total		0	$683.38
		80514071		0	$852.54
		80514071 Total		0	$852.54
		80514100		0	$852.54
		80514100 Total		0	$852.54
		80514498		0	$1,000.68
		80514498 Total		0	$1,000.68
		80515730		0	$2,264.88
			AFUDC	0	$4.03
		80515730 Total		0	$2,268.91
		80515803		0	$531.33
			AFUDC	0	$7.84
		80515803 Total		0	$539.17
		80516111		0	$9,562.59
			AFUDC	0	$7.76
		80516111 Total		0	$9,570.35
		80517268		0	$5,782.28
			AFUDC	0	$10.25
		80517268 Total		0	$5,792.53
		80517647		0	$1,865.27
			AFUDC	0	$3.19
		80517647 Total		0	$1,868.46
		80517892		0	$167.66
		80517892 Total		0	$167.66
		80518010		0	$3,648.13
		80518010 Total		0	$3,648.13
		80518440		0	$1,052.12
			AFUDC	0	$1.70
		80518440 Total		0	$1,053.82
		80518475		0	$1,153.90
		80518475 Total		0	$1,153.90
		80518770		0	$469.97
			AFUDC	0	$6.80
		80518770 Total		0	$476.77
		80518868		0	$1,014.55
		80518868 Total		0	$1,014.55
		80518875		0	$1,685.33
		80518875 Total		0	$1,685.33
		80520025		0	$802.51
			AFUDC	0	$1.13
		80520025 Total		0	$803.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80521291		0	$11,844.09
		80521291 Total		0	$11,844.09
		80521690		0	$2,984.11
			AFUDC	0	$4.60
		80521690 Total		0	$2,988.71
		80521748		0	$1,072.20
			AFUDC	0	$7.22
		80521748 Total		0	$1,079.42
		80521777		0	$2,478.95
		80521777 Total		0	$2,478.95
		80521882		0	$4,124.84
			AFUDC	0	$5.04
		80521882 Total		0	$4,129.88
		80522104		0	$0.00
			AFUDC	0	$0.00
		80522104 Total		0	$0.00
		80522147		0	$8,253.93
			AFUDC	0	$205.86
		80522147 Total		0	$8,459.79
		80522807		0	$2,292.22
			AFUDC	0	$5.08
		80522807 Total		0	$2,297.30
		80523244		0	$889.66
			AFUDC	0	$1.48
		80523244 Total		0	$891.14
		80523262		0	$777.94
		80523262 Total		0	$777.94
		80523679		0	$2,792.15
			AFUDC	0	$27.04
		80523679 Total		0	$2,819.19
		80524659		0	$5,688.66
			AFUDC	0	$1.50
		80524659 Total		0	$5,690.16
		80524678		0	$8,987.68
			AFUDC	0	$6.26
		80524678 Total		0	$8,993.94
		80525561		0	$9,498.34
		80525561 Total		0	$9,498.34
		80525689		0	$10,220.20
			AFUDC	0	$3.22
		80525689 Total		0	$10,223.42
		80525727		0	$793.50
			AFUDC	0	$10.22
		80525727 Total		0	$803.72
		80526815		0	$3,661.87
			AFUDC	0	$14.46
		80526815 Total		0	$3,676.33
		80527206		0	$545.15
		80527206 Total		0	$545.15
		80527219		0	$545.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80527219 Total		0	$545.15
		80527231		0	$690.77
		80527231 Total		0	$690.77
		80527280		0	$690.77
		80527280 Total		0	$690.77
		80527592		0	$2,304.16
		80527592 Total		0	$2,304.16
		80528470		0	$536.53
			AFUDC	0	$1.17
		80528470 Total		0	$537.70
		80529603		0	$15,249.85
			AFUDC	0	$18.87
		80529603 Total		0	$15,268.72
		80529745		0	$14,751.27
			AFUDC	0	$22.02
		80529745 Total		0	$14,773.29
		80530137		0	$352.95
			AFUDC	0	$5.59
		80530137 Total		0	$358.54
		80530476		0	$856.29
			AFUDC	0	$1.42
		80530476 Total		0	$857.71
		80530494		0	$2.31
		80530494 Total		0	$2.31
		80530502		0	$2.31
		80530502 Total		0	$2.31
		80530614		0	$559.24
			AFUDC	0	$1.56
		80530614 Total		0	$560.80
		80530832		0	$976.13
			AFUDC	0	$1.39
		80530832 Total		0	$977.52
		80531200		0	$4,931.45
			AFUDC	0	$7.85
		80531200 Total		0	$4,939.30
		80531360		0	$187.73
		80531360 Total		0	$187.73
		80531371		0	$2,518.11
		80531371 Total		0	$2,518.11
		80531398		0	$2,432.56
			AFUDC	0	$3.54
		80531398 Total		0	$2,436.10
		80531594		0	$1,236.26
			AFUDC	0	$2.41
		80531594 Total		0	$1,238.67
		80531691		0	$3,488.91
			AFUDC	0	$6.06
		80531691 Total		0	$3,494.97
		80531712		0	$18,826.36
			AFUDC	0	$7.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80531712 Total		0	$18,834.13
		80531733		0	$0.00
		80531733 Total		0	$0.00
		80532018		0	$326.65
		80532018 Total		0	$326.65
		80534653		0	$2,015.93
			AFUDC	0	$9.20
		80534653 Total		0	$2,025.13
		80535965		0	$2,066.48
			AFUDC	0	$3.61
		80535965 Total		0	$2,070.09
		80536055		0	$8,997.07
		80536055 Total		0	$8,997.07
		80540993		0	$899.84
			AFUDC	0	$1.13
		80540993 Total		0	$900.97
		80541558		0	$838.44
			AFUDC	0	$1.38
		80541558 Total		0	$839.82
		80542134		0	$4,151.37
			AFUDC	0	$11.57
		80542134 Total		0	$4,162.94
		80542394		0	$429.97
			AFUDC	0	$0.93
		80542394 Total		0	$430.90
		80542459		0	$5,227.91
			AFUDC	0	$8.24
		80542459 Total		0	$5,236.15
		80551675		0	$349.10
			AFUDC	0	$0.51
		80551675 Total		0	$349.61
		80552339		0	$564.57
		80552339 Total		0	$564.57
		80557336		0	$2,092.21
		80557336 Total		0	$2,092.21
		80557993		0	$2,520.58
		80557993 Total		0	$2,520.58
		80558126		0	$955.58
			AFUDC	0	$2.12
		80558126 Total		0	$957.70
		80558635		0	$899.95
		80558635 Total		0	$899.95
		80563903		0	$12,900.69
			AFUDC	0	$48.70
		80563903 Total		0	$12,949.39
		80564065		0	$20,057.22
			AFUDC	0	$18.23
		80564065 Total		0	$20,075.45
		80569216		0	$758.16
		80569216 Total		0	$758.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80573958		0	$978.21
		80573958 Total		0	$978.21
		80579091		0	$4,570.08
			AFUDC	0	$0.60
		80579091 Total		0	$4,570.68
		80589729		0	$7,781.57
			AFUDC	0	$117.95
		80589729 Total		0	$7,899.52
		80589735		0	$3.46
		80589735 Total		0	$3.46
		80589991		0	$469.23
		80589991 Total		0	$469.23
		80590268		0	$1,585.06
			AFUDC	0	$2.49
		80590268 Total		0	$1,587.55
		80590641		0	$4,201.03
			AFUDC	0	$108.47
		80590641 Total		0	$4,309.50
		80594648		0	$1,003.37
			AFUDC	0	$1.43
		80594648 Total		0	$1,004.80
		80594774		0	$2,225.99
			AFUDC	0	$2.86
		80594774 Total		0	$2,228.85
		80595492		0	$1,803.45
			AFUDC	0	$27.91
		80595492 Total		0	$1,831.36
		80595520		0	$1,877.15
			AFUDC	0	$27.21
		80595520 Total		0	$1,904.36
		80600386		0	$1,215.56
			AFUDC	0	$1.72
		80600386 Total		0	$1,217.28
		80600401		0	$4,863.57
		80600401 Total		0	$4,863.57
		80601473		0	$3,324.58
			AFUDC	0	$7.36
		80601473 Total		0	$3,331.94
		80605761		0	$1,181.77
			AFUDC	0	$1.96
		80605761 Total		0	$1,183.73
		80607183		0	$301.64
		80607183 Total		0	$301.64
		80607426		0	$823.88
			AFUDC	0	$21.73
		80607426 Total		0	$845.61
		80611664		0	$2,403.54
			AFUDC	0	$5.04
		80611664 Total		0	$2,408.58
		80612051		0	$1,575.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80612051	AFUDC	0	$1.65
		80612051 Total		0	$1,576.86
		80612148		0	$926.03
			AFUDC	0	$0.62
		80612148 Total		0	$926.65
		80612331		0	$604.29
		80612331 Total		0	$604.29
		80627742		0	$1,801.83
			AFUDC	0	$2.99
		80627742 Total		0	$1,804.82
		80627862		0	$5,602.73
			AFUDC	0	$12.73
		80627862 Total		0	$5,615.46
		80627981		0	$9,380.61
			AFUDC	0	$0.40
		80627981 Total		0	$9,381.01
		80629719		0	$366.17
			AFUDC	0	$10.32
		80629719 Total		0	$376.49
		80633922		0	$7,796.85
			AFUDC	0	$16.59
		80633922 Total		0	$7,813.44
		80635278		0	$1,512.35
			AFUDC	0	$2.46
		80635278 Total		0	$1,514.81
		80639241		0	$1,336.95
		80639241 Total		0	$1,336.95
		80639711		0	$265.20
			AFUDC	0	$28.65
		80639711 Total		0	$293.85
		80639736		0	$1,154.57
			AFUDC	0	$0.80
		80639736 Total		0	$1,155.37
		80639740		0	$1,388.20
		80639740 Total		0	$1,388.20
		80639854		0	$1,174.81
			AFUDC	0	$1.86
		80639854 Total		0	$1,176.67
		80640133		0	$731.96
		80640133 Total		0	$731.96
		80641038		0	$361.37
			AFUDC	0	$1.11
		80641038 Total		0	$362.48
		80641264		0	$1,466.51
			AFUDC	0	$4.63
		80641264 Total		0	$1,471.14
		80651659		0	$975.88
		80651659 Total		0	$975.88
		80652363		0	$8,053.16
			AFUDC	0	$1.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80652363 Total		0	$8,055.00
		80666485		0	$12,346.79
			AFUDC	0	$57.11
		80666485 Total		0	$12,403.90
		80677695		0	$12,269.63
			AFUDC	0	$15.44
		80677695 Total		0	$12,285.07
		80677843		0	$19,283.75
			AFUDC	0	$37.23
		80677843 Total		0	$19,320.98
		80677848		0	$2,314.62
			AFUDC	0	$4.85
		80677848 Total		0	$2,319.47
		80677976		0	$857.75
		80677976 Total		0	$857.75
		80678378		0	$12,662.52
		80678378 Total		0	$12,662.52
		80678425		0	$3.28
		80678425 Total		0	$3.28
		80678432		0	$2,421.45
			AFUDC	0	$4.68
		80678432 Total		0	$2,426.13
		80678565		0	$2,666.16
			AFUDC	0	$4.37
		80678565 Total		0	$2,670.53
		80678679		0	$13,073.25
		80678679 Total		0	$13,073.25
		80678749		0	$1,898.46
		80678749 Total		0	$1,898.46
		80679161		0	$11,297.11
		80679161 Total		0	$11,297.11
		80679317		0	$13,226.07
			AFUDC	0	$34.12
		80679317 Total		0	$13,260.19
		80679557		0	$685.96
			AFUDC	0	$1.09
		80679557 Total		0	$687.05
		80679559		0	$2,325.90
			AFUDC	0	$2.87
		80679559 Total		0	$2,328.77
		80683608		0	$2,192.31
			AFUDC	0	$3.90
		80683608 Total		0	$2,196.21
		80684006		0	$1,756.19
			AFUDC	0	$3.89
		80684006 Total		0	$1,760.08
		80684450		0	$311.10
			AFUDC	0	$1.38
		80684450 Total		0	$312.48
		80684594		0	$16,755.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80684594	AFUDC	0	$243.90
		80684594 Total		0	$16,999.72
		80685131		0	$2,625.16
			AFUDC	0	$28.97
		80685131 Total		0	$2,654.13
		80685132		0	$965.02
			AFUDC	0	$2.05
		80685132 Total		0	$967.07
		80685269		0	$599.67
			AFUDC	0	$1.27
		80685269 Total		0	$600.94
		80686986		0	$1,481.73
			AFUDC	0	$2.36
		80686986 Total		0	$1,484.09
		80689707		0	$247.67
		80689707 Total		0	$247.67
		80689949		0	$2,445.80
			AFUDC	0	$3.90
		80689949 Total		0	$2,449.70
		80689973		0	$5,536.50
			AFUDC	0	$3.66
		80689973 Total		0	$5,540.16
		80690662		0	$55.22
		80690662 Total		0	$55.22
		80691183		0	$2,761.19
			AFUDC	0	$4.20
		80691183 Total		0	$2,765.39
		80691435		0	$9,909.20
		80691435 Total		0	$9,909.20
		80706176		0	$815.14
			AFUDC	0	$1.06
		80706176 Total		0	$816.20
		80706391		0	$7,516.63
			AFUDC	0	$6.53
		80706391 Total		0	$7,523.16
		80710781		0	$1,952.25
			AFUDC	0	$3.94
		80710781 Total		0	$1,956.19
		80711622		0	$775.34
			AFUDC	0	$1.26
		80711622 Total		0	$776.60
		80716691		0	$846.88
		80716691 Total		0	$846.88
		80717424		0	$2,250.87
			AFUDC	0	$4.72
		80717424 Total		0	$2,255.59
		80717430		0	$355.34
		80717430 Total		0	$355.34
		80717438		0	$1,650.65
			AFUDC	0	$3.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80717438 Total		0	$1,654.15
		80717575		0	$2,590.18
			AFUDC	0	$5.42
		80717575 Total		0	$2,595.60
		80717873		0	$1,176.81
			AFUDC	0	$0.95
		80717873 Total		0	$1,177.76
		80728891		0	$1,126.66
		80728891 Total		0	$1,126.66
		80729130		0	$140.29
		80729130 Total		0	$140.29
		80729373		0	$653.67
		80729373 Total		0	$653.67
		80729531		0	$636.42
		80729531 Total		0	$636.42
		80729937		0	$902.71
		80729937 Total		0	$902.71
		80730710		0	$3,067.82
		80730710 Total		0	$3,067.82
		80749619		0	$1,274.75
			AFUDC	0	$1.66
		80749619 Total		0	$1,276.41
		80749733		0	$856.41
		80749733 Total		0	$856.41
		80750766		0	$1,893.01
			AFUDC	0	$3.35
		80750766 Total		0	$1,896.36
		80751150		0	$3,225.99
		80751150 Total		0	$3,225.99
		80751797		0	$345.81
		80751797 Total		0	$345.81
		80755899		0	$6,378.13
			AFUDC	0	$26.20
		80755899 Total		0	$6,404.33
		80757006		0	$1,207.45
		80757006 Total		0	$1,207.45
		80757007		0	$678.68
		80757007 Total		0	$678.68
		80760974		0	$1,533.04
		80760974 Total		0	$1,533.04
		80761801		0	$4,129.91
			AFUDC	0	$9.13
		80761801 Total		0	$4,139.04
		80762679		0	$1,078.20
			AFUDC	0	$1.56
		80762679 Total		0	$1,079.76
		80766819		0	$1,797.89
		80766819 Total		0	$1,797.89
		80767063		0	$2,295.03
			AFUDC	0	$2.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80767063 Total		0	$2,297.82
		80768219		0	$700.83
		80768219 Total		0	$700.83
		80768635		0	$2,459.39
			AFUDC	0	$3.23
		80768635 Total		0	$2,462.62
		80768738		0	$408.38
		80768738 Total		0	$408.38
		80768774		0	$3,586.66
		80768774 Total		0	$3,586.66
		80768872		0	$2,537.91
		80768872 Total		0	$2,537.91
		80768925		0	$1,351.12
			AFUDC	0	$2.05
		80768925 Total		0	$1,353.17
		80783636		0	$565.83
		80783636 Total		0	$565.83
		80783637		0	$8,646.80
			AFUDC	0	$242.16
		80783637 Total		0	$8,888.96
		80784616		0	$2,282.08
			AFUDC	0	$4.85
		80784616 Total		0	$2,286.93
		80785362		0	$1,535.35
			AFUDC	0	$0.33
		80785362 Total		0	$1,535.68
		80785492		0	$1,274.26
			AFUDC	0	$1.61
		80785492 Total		0	$1,275.87
		80785978		0	$11,884.88
			AFUDC	0	$459.22
		80785978 Total		0	$12,344.10
		80790661		0	$4,349.86
		80790661 Total		0	$4,349.86
		80790898		0	$10,412.24
			AFUDC	0	$6.24
		80790898 Total		0	$10,418.48
		80791363		0	$9,366.80
			AFUDC	0	$19.28
		80791363 Total		0	$9,386.08
		80791939		0	$27,534.99
			AFUDC	0	$48.38
		80791939 Total		0	$27,583.37
		80792291		0	$19,721.72
			AFUDC	0	$39.24
		80792291 Total		0	$19,760.96
		80797514		0	$873.08
		80797514 Total		0	$873.08
		80797792		0	$873.70
			AFUDC	0	$14.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80797792 Total		0	$888.52
		80797921		0	$23,941.52
			AFUDC	0	$61.30
		80797921 Total		0	$24,002.82
		80798068		0	$1,644.81
		80798068 Total		0	$1,644.81
		80798485		0	$1,068.09
			AFUDC	0	$1.62
		80798485 Total		0	$1,069.71
		80802341		0	$2,459.39
			AFUDC	0	$3.23
		80802341 Total		0	$2,462.62
		80802358		0	$1,392.43
		80802358 Total		0	$1,392.43
		80802613		0	$577.30
			AFUDC	0	$0.94
		80802613 Total		0	$578.24
		80802619		0	$1,473.16
			AFUDC	0	$2.31
		80802619 Total		0	$1,475.47
		80803162		0	$2,367.07
			AFUDC	0	$3.26
		80803162 Total		0	$2,370.33
		80803170		0	$95,201.14
			AFUDC	0	$2,769.64
		80803170 Total		0	$97,970.78
		80803725		0	$6,715.30
			AFUDC	0	$4.09
		80803725 Total		0	$6,719.39
		80804257		0	$3,247.10
		80804257 Total		0	$3,247.10
		80808393		0	$3,996.29
			AFUDC	0	$6.49
		80808393 Total		0	$4,002.78
		80808654		0	$1,383.12
			AFUDC	0	$2.68
		80808654 Total		0	$1,385.80
		80809980		0	$2,417.25
			AFUDC	0	$7.79
		80809980 Total		0	$2,425.04
		80810538		0	$1,026.87
		80810538 Total		0	$1,026.87
		80825408		0	$1,330.38
			AFUDC	0	$1.92
		80825408 Total		0	$1,332.30
		80826185		0	$2,632.03
			AFUDC	0	$19.90
		80826185 Total		0	$2,651.93
		80826250		0	$4,110.24
		80826250 Total		0	$4,110.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80827060		0	$4,057.29
			AFUDC	0	$9.28
		80827060 Total		0	$4,066.57
		80827213		0	$3,668.28
			AFUDC	0	$0.24
		80827213 Total		0	$3,668.52
		80831361		0	$20,076.62
			AFUDC	0	$6.61
		80831361 Total		0	$20,083.23
		80831379		0	$5,488.42
			AFUDC	0	$6.51
		80831379 Total		0	$5,494.93
		80831500		0	$1,475.34
			AFUDC	0	$3.14
		80831500 Total		0	$1,478.48
		80831645		0	$1,089.89
			AFUDC	0	$8.82
		80831645 Total		0	$1,098.71
		80831716		0	$2,468.03
			AFUDC	0	$11.39
		80831716 Total		0	$2,479.42
		80831737		0	$981.38
			AFUDC	0	$22.27
		80831737 Total		0	$1,003.65
		80832918		0	$1,388.77
			AFUDC	0	$2.91
		80832918 Total		0	$1,391.68
		80837354		0	$915.33
			AFUDC	0	$1.33
		80837354 Total		0	$916.66
		80837770		0	$1,207.46
		80837770 Total		0	$1,207.46
		80838902		0	$3,562.51
			AFUDC	0	$5.61
		80838902 Total		0	$3,568.12
		80839165		0	$2,539.52
			AFUDC	0	$3.34
		80839165 Total		0	$2,542.86
		80839301		0	$2,015.98
			AFUDC	0	$3.25
		80839301 Total		0	$2,019.23
		80843411		0	$3,280.64
		80843411 Total		0	$3,280.64
		80843429		0	$820.21
			AFUDC	0	$1.60
		80843429 Total		0	$821.81
		80843952		0	$2,400.63
			AFUDC	0	$4.30
		80843952 Total		0	$2,404.93
		80845326		0	$2,418.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80845326	AFUDC	0	$19.32
		80845326 Total		0	$2,437.36
		80849053		0	$3,019.64
			AFUDC	0	$4.60
		80849053 Total		0	$3,024.24
		80849091		0	$3,694.40
			AFUDC	0	$7.92
		80849091 Total		0	$3,702.32
		80849476		0	$1,497.90
			AFUDC	0	$2.52
		80849476 Total		0	$1,500.42
		80849956		0	$6,295.63
			AFUDC	0	$13.57
		80849956 Total		0	$6,309.20
		80855664		0	$1,539.07
			AFUDC	0	$1.98
		80855664 Total		0	$1,541.05
		80865037		0	$1,469.13
			AFUDC	0	$3.15
		80865037 Total		0	$1,472.28
		80865038		0	$1,047.20
			AFUDC	0	$2.36
		80865038 Total		0	$1,049.56
		80865996		0	$2,709.78
		80865996 Total		0	$2,709.78
		80867145		0	$2,412.73
		80867145 Total		0	$2,412.73
		80867223		0	$6,162.08
			AFUDC	0	$42.61
		80867223 Total		0	$6,204.69
		80871415		0	$506.21
		80871415 Total		0	$506.21
		80871702		0	$506.21
		80871702 Total		0	$506.21
		80871910		0	$3,032.92
		80871910 Total		0	$3,032.92
		80871982		0	$1,355.61
		80871982 Total		0	$1,355.61
		80872998		0	$722.79
		80872998 Total		0	$722.79
		80873304		0	$4,373.23
		80873304 Total		0	$4,373.23
		80877414		0	$1,989.53
			AFUDC	0	$1.65
		80877414 Total		0	$1,991.18
		80877426		0	$1,351.71
			AFUDC	0	$1.78
		80877426 Total		0	$1,353.49
		80878914		0	$3,494.53
			AFUDC	0	$6.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80878914 Total		0	$3,500.81
		80878936		0	$1,159.58
			AFUDC	0	$2.51
		80878936 Total		0	$1,162.09
		80879031		0	$926.76
		80879031 Total		0	$926.76
		80879204		0	$1,153.23
			AFUDC	0	$0.39
		80879204 Total		0	$1,153.62
		80879257		0	$1,177.08
			AFUDC	0	$1.89
		80879257 Total		0	$1,178.97
		80883407		0	$960.30
		80883407 Total		0	$960.30
		80883885		0	$12,900.89
			AFUDC	0	$14.45
		80883885 Total		0	$12,915.34
		80884860		0	$2,017.00
			AFUDC	0	$3.69
		80884860 Total		0	$2,020.69
		80884914		0	$2,016.05
			AFUDC	0	$5.31
		80884914 Total		0	$2,021.36
		80885512		0	$1,288.68
			AFUDC	0	$2.50
		80885512 Total		0	$1,291.18
		80889455		0	$20,017.91
			AFUDC	0	$31.63
		80889455 Total		0	$20,049.54
		80889826		0	$4,169.28
			AFUDC	0	$6.06
		80889826 Total		0	$4,175.34
		80906451		0	$453.03
		80906451 Total		0	$453.03
		80906475		0	$453.03
		80906475 Total		0	$453.03
		80906601		0	$89.11
		80906601 Total		0	$89.11
		80906737		0	$502.82
		80906737 Total		0	$502.82
		80906831		0	$701.96
		80906831 Total		0	$701.96
		80906874		0	$1,691.00
			AFUDC	0	$2.93
		80906874 Total		0	$1,693.93
		80910930		0	$9,208.89
			AFUDC	0	$9.48
		80910930 Total		0	$9,218.37
		80910934		0	$19,024.59
			AFUDC	0	$63.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80910934 Total		0	$19,087.81
		80911440		0	$2,285.79
			AFUDC	0	$4.52
		80911440 Total		0	$2,290.31
		80911487		0	$4,604.50
			AFUDC	0	$9.94
		80911487 Total		0	$4,614.44
		80912460		0	$874.53
		80912460 Total		0	$874.53
		80912608		0	$418.37
		80912608 Total		0	$418.37
		80912881		0	$3,069.67
			AFUDC	0	$4.84
		80912881 Total		0	$3,074.51
		80916764		0	$35,438.93
			AFUDC	0	$182.45
		80916764 Total		0	$35,621.38
		80916877		0	$182.57
		80916877 Total		0	$182.57
		80917171		0	$719.45
			AFUDC	0	$1.21
		80917171 Total		0	$720.66
		80921724		0	$1,194.44
		80921724 Total		0	$1,194.44
		80923383		0	$6,209.89
			AFUDC	0	$0.20
		80923383 Total		0	$6,210.09
		80923796		0	$751.41
			AFUDC	0	$1.22
		80923796 Total		0	$752.63
		80927260		0	$2,049.23
			AFUDC	0	$4.29
		80927260 Total		0	$2,053.52
		80927771		0	$7,056.99
			AFUDC	0	$14.86
		80927771 Total		0	$7,071.85
		80928202		0	$477.47
			AFUDC	0	$10.08
		80928202 Total		0	$487.55
		80929731		0	$404.18
			AFUDC	0	$1.55
		80929731 Total		0	$405.73
		80929733		0	$955.90
			AFUDC	0	$1.10
		80929733 Total		0	$957.00
		80933874		0	$3,203.46
			AFUDC	0	$3.02
		80933874 Total		0	$3,206.48
		80940261		0	$676.61
			AFUDC	0	$0.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80940261 Total		0	$677.55
		80951712		0	$682.68
			AFUDC	0	$1.48
		80951712 Total		0	$684.16
		80951725		0	$1,358.31
			AFUDC	0	$2.71
		80951725 Total		0	$1,361.02
		80957051		0	$1,324.95
			AFUDC	0	$1.56
		80957051 Total		0	$1,326.51
		80957185		0	$2,139.76
			AFUDC	0	$3.75
		80957185 Total		0	$2,143.51
		80957194		0	$1,830.89
		80957194 Total		0	$1,830.89
		80958001		0	$3,864.79
			AFUDC	0	$4.13
		80958001 Total		0	$3,868.92
		80958703		0	$3,501.09
			AFUDC	0	$30.96
		80958703 Total		0	$3,532.05
		80958717		0	$4,222.28
			AFUDC	0	$57.87
		80958717 Total		0	$4,280.15
		80964479		0	$2,686.04
			AFUDC	0	$2.80
		80964479 Total		0	$2,688.84
		80969170		0	$1,528.87
		80969170 Total		0	$1,528.87
		80969614		0	$1,557.15
			AFUDC	0	$3.37
		80969614 Total		0	$1,560.52
		80970543		0	$13.29
			AFUDC	0	$11.40
		80970543 Total		0	$24.69
		80974907		0	$611.61
			AFUDC	0	$12.91
		80974907 Total		0	$624.52
		80984687		0	$28,004.93
			AFUDC	0	$232.60
		80984687 Total		0	$28,237.53
		80984769		0	$6,826.62
			AFUDC	0	$13.96
		80984769 Total		0	$6,840.58
		80984895		0	$1,598.21
			AFUDC	0	$3.80
		80984895 Total		0	$1,602.01
		80985608		0	$1,325.30
		80985608 Total		0	$1,325.30
		80986899		0	$2,107.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80986899	AFUDC	0	$4.43
		80986899 Total		0	$2,111.97
		80990997		0	$1,508.18
			AFUDC	0	$9.92
		80990997 Total		0	$1,518.10
		80991092		0	$6,280.40
			AFUDC	0	$7.87
		80991092 Total		0	$6,288.27
		80991145		0	$1,628.28
		80991145 Total		0	$1,628.28
		80992801		0	$3,469.65
			AFUDC	0	$4.67
		80992801 Total		0	$3,474.32
		80997535		0	$946.33
		80997535 Total		0	$946.33
		80997537		0	$2,755.29
		80997537 Total		0	$2,755.29
		80997624		0	$697.41
		80997624 Total		0	$697.41
		80997663		0	$1,651.21
		80997663 Total		0	$1,651.21
		80997666		0	$403.25
		80997666 Total		0	$403.25
		80997789		0	$2,679.80
			AFUDC	0	$2.86
		80997789 Total		0	$2,682.66
		80997790		0	$1,995.16
		80997790 Total		0	$1,995.16
		80997791		0	$3,359.60
			AFUDC	0	$4.40
		80997791 Total		0	$3,364.00
		80997798		0	$261.93
			AFUDC	0	$0.51
		80997798 Total		0	$262.44
		80997934		0	$3,471.37
			AFUDC	0	$4.46
		80997934 Total		0	$3,475.83
		80998103		0	$1,385.59
			AFUDC	0	$2.39
		80998103 Total		0	$1,387.98
		80998242		0	$24,801.57
			AFUDC	0	$94.50
		80998242 Total		0	$24,896.07
		80998938		0	$1,948.72
			AFUDC	0	$2.79
		80998938 Total		0	$1,951.51
		80999513		0	$3,174.42
			AFUDC	0	$21.39
		80999513 Total		0	$3,195.81
		80999545		0	$530.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80999545 Total		0	$530.64
		80999656		0	$586.28
			AFUDC	0	$1.27
		80999656 Total		0	$587.55
		81003853		0	$1,553.96
			AFUDC	0	$2.33
		81003853 Total		0	$1,556.29
		81003985		0	$4,008.53
			AFUDC	0	$8.11
		81003985 Total		0	$4,016.64
		81004269		0	$1,160.23
			AFUDC	0	$1.13
		81004269 Total		0	$1,161.36
		81005608		0	$22,150.88
			AFUDC	0	$14.08
		81005608 Total		0	$22,164.96
		81006062		0	$3,135.63
			AFUDC	0	$0.47
		81006062 Total		0	$3,136.10
		81006066		0	$669.41
		81006066 Total		0	$669.41
		81009508		0	$391.69
		81009508 Total		0	$391.69
		81009895		0	$710.86
			AFUDC	0	$1.19
		81009895 Total		0	$712.05
		81010236		0	$2,595.90
		81010236 Total		0	$2,595.90
		81010312		0	$655.98
			AFUDC	0	$0.90
		81010312 Total		0	$656.88
		81010567		0	$0.00
		81010567 Total		0	$0.00
		81010675		0	$1,192.20
			AFUDC	0	$1.30
		81010675 Total		0	$1,193.50
		81011397		0	$1,350.67
			AFUDC	0	$2.28
		81011397 Total		0	$1,352.95
		81011403		0	$747.83
		81011403 Total		0	$747.83
		81024483		0	$2,303.64
			AFUDC	0	$4.36
		81024483 Total		0	$2,308.00
		81027086		0	$2,713.95
			AFUDC	0	$8.50
		81027086 Total		0	$2,722.45
		81027123		0	$1,382.53
			AFUDC	0	$1.06
		81027123 Total		0	$1,383.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81027352		0	$2,741.97
			AFUDC	0	$4.48
		81027352 Total		0	$2,746.45
		81027417		0	$12,527.11
			AFUDC	0	$15.56
		81027417 Total		0	$12,542.67
		81028671		0	$1,260.54
			AFUDC	0	$2.49
		81028671 Total		0	$1,263.03
		81028673		0	$2,575.17
			AFUDC	0	$4.67
		81028673 Total		0	$2,579.84
		81028803		0	$8,364.51
		81028803 Total		0	$8,364.51
		81034176		0	$27,737.85
			AFUDC	0	$297.52
		81034176 Total		0	$28,035.37
		81034202		0	$579.10
			AFUDC	0	$12.78
		81034202 Total		0	$591.88
		81035042		0	$2,631.45
			AFUDC	0	$3.46
		81035042 Total		0	$2,634.91
		81035044		0	$14,741.69
		81035044 Total		0	$14,741.69
		81040085		0	$921.90
		81040085 Total		0	$921.90
		81040095		0	$928.94
			AFUDC	0	$21.03
		81040095 Total		0	$949.97
		81040097		0	$13,822.72
		81040097 Total		0	$13,822.72
		81040100		0	$45,452.75
			AFUDC	0	$44.07
		81040100 Total		0	$45,496.82
		81040644		0	$664.62
		81040644 Total		0	$664.62
		81040796		0	$2,472.47
		81040796 Total		0	$2,472.47
		81041936		0	$1,791.22
			AFUDC	0	$3.54
		81041936 Total		0	$1,794.76
		81042552		0	$5,106.62
			AFUDC	0	$43.46
		81042552 Total		0	$5,150.08
		81046832		0	$6,905.57
			AFUDC	0	$5.27
		81046832 Total		0	$6,910.84
		81047119		0	$1,336.18
			AFUDC	0	$3.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81047119 Total		0	$1,339.35
		81047126		0	$2,042.86
			AFUDC	0	$4.61
		81047126 Total		0	$2,047.47
		81047414		0	$11,867.07
			AFUDC	0	$38.58
		81047414 Total		0	$11,905.65
		81047426		0	$6,790.64
			AFUDC	0	$25.67
		81047426 Total		0	$6,816.31
		81047620		0	$1,473.98
			AFUDC	0	$30.34
		81047620 Total		0	$1,504.32
		81048412		0	$80,188.05
			AFUDC	0	$917.22
		81048412 Total		0	$81,105.27
		81048539		0	$1,411.14
		81048539 Total		0	$1,411.14
		81048541		0	$10,149.14
			AFUDC	0	$21.39
		81048541 Total		0	$10,170.53
		81048542		0	$1,158.29
			AFUDC	0	$2.51
		81048542 Total		0	$1,160.80
		81048672		0	$1,362.45
			AFUDC	0	$3.02
		81048672 Total		0	$1,365.47
		81052148		0	$1,766.73
			AFUDC	0	$2.33
		81052148 Total		0	$1,769.06
		81052683		0	$561.75
			AFUDC	0	$1.10
		81052683 Total		0	$562.85
		81052782		0	$3,779.19
			AFUDC	0	$7.38
		81052782 Total		0	$3,786.57
		81053331		0	$2,017.17
			AFUDC	0	$278.20
		81053331 Total		0	$2,295.37
		81053739		0	$647.55
		81053739 Total		0	$647.55
		81054407		0	$6,937.65
		81054407 Total		0	$6,937.65
		81059426		0	$1,792.85
			AFUDC	0	$1.44
		81059426 Total		0	$1,794.29
		81069862		0	$1,231.90
			AFUDC	0	$2.58
		81069862 Total		0	$1,234.48
		81069864		0	$4,227.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81069864	AFUDC	0	$0.58
		81069864 Total		0	$4,227.88
		81070022		0	$44,553.07
			AFUDC	0	$115.31
		81070022 Total		0	$44,668.38
		81070023		0	$0.00
			AFUDC	0	$0.00
		81070023 Total		0	$0.00
		81070473		0	$946.92
		81070473 Total		0	$946.92
		81070736		0	$4,205.72
			AFUDC	0	$6.18
		81070736 Total		0	$4,211.90
		81070794		0	$3,013.02
			AFUDC	0	$3.94
		81070794 Total		0	$3,016.96
		81071063		0	$1,003.35
			AFUDC	0	$1.48
		81071063 Total		0	$1,004.83
		81071205		0	$1,162.26
		81071205 Total		0	$1,162.26
		81071436		0	$5,643.77
			AFUDC	0	$1.83
		81071436 Total		0	$5,645.60
		81072979		0	$541.71
			AFUDC	0	$0.94
		81072979 Total		0	$542.65
		81075459		0	$1,557.08
			AFUDC	0	$24.48
		81075459 Total		0	$1,581.56
		81075461		0	$950.33
		81075461 Total		0	$950.33
		81075585		0	$992.59
			AFUDC	0	$24.38
		81075585 Total		0	$1,016.97
		81075591		0	$1,471.32
			AFUDC	0	$3.62
		81075591 Total		0	$1,474.94
		81075710		0	$2,010.02
			AFUDC	0	$1.33
		81075710 Total		0	$2,011.35
		81075839		0	$21,952.15
			AFUDC	0	$1,832.77
		81075839 Total		0	$23,784.92
		81075853		0	$6,435.36
			AFUDC	0	$5.30
		81075853 Total		0	$6,440.66
		81076714		0	$1,372.00
			AFUDC	0	$2.91
		81076714 Total		0	$1,374.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81077710		0	$700.82
		81077710 Total		0	$700.82
		81077748		0	$2,168.07
			AFUDC	0	$1.36
		81077748 Total		0	$2,169.43
		81077768		0	$2,305.25
			AFUDC	0	$3.35
		81077768 Total		0	$2,308.60
		81082070		0	$4,737.16
			AFUDC	0	$14.50
		81082070 Total		0	$4,751.66
		81082199		0	$1,604.98
			AFUDC	0	$1.22
		81082199 Total		0	$1,606.20
		81082460		0	$426.42
		81082460 Total		0	$426.42
		81082591		0	$2,762.67
		81082591 Total		0	$2,762.67
		81082736		0	$8,011.19
			AFUDC	0	$5.93
		81082736 Total		0	$8,017.12
		81083839		0	$1,533.47
			AFUDC	0	$1.92
		81083839 Total		0	$1,535.39
		81083844		0	$5,110.09
			AFUDC	0	$6.73
		81083844 Total		0	$5,116.82
		81084016		0	$1,187.96
			AFUDC	0	$1.11
		81084016 Total		0	$1,189.07
		81084152		0	$343.06
			AFUDC	0	$1.07
		81084152 Total		0	$344.13
		81084384		0	$2,126.53
			AFUDC	0	$6.49
		81084384 Total		0	$2,133.02
		81084427		0	$970.81
			AFUDC	0	$2.15
		81084427 Total		0	$972.96
		81084431		0	$1,735.25
			AFUDC	0	$3.68
		81084431 Total		0	$1,738.93
		81088083		0	$1,147.70
		81088083 Total		0	$1,147.70
		81088108		0	$1,706.96
		81088108 Total		0	$1,706.96
		81088126		0	$6,085.22
			AFUDC	0	$71.32
		81088126 Total		0	$6,156.54
		81088263		0	$1,599.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81088263 Total		0	$1,599.71
		81088385		0	$11,392.50
			AFUDC	0	$16.24
		81088385 Total		0	$11,408.74
		81088393		0	$1,079.92
			AFUDC	0	$1.42
		81088393 Total		0	$1,081.34
		81088526		0	$2,628.74
			AFUDC	0	$4.16
		81088526 Total		0	$2,632.90
		81088528		0	$1,438.16
			AFUDC	0	$2.32
		81088528 Total		0	$1,440.48
		81088677		0	$1,127.22
			AFUDC	0	$2.68
		81088677 Total		0	$1,129.90
		81088827		0	$6,777.91
			AFUDC	0	$5.35
		81088827 Total		0	$6,783.26
		81089194		0	$11,951.84
			AFUDC	0	$211.71
		81089194 Total		0	$12,163.55
		81089500		0	$1,136.61
			AFUDC	0	$1.53
		81089500 Total		0	$1,138.14
		81089512		0	$2,233.95
			AFUDC	0	$3.07
		81089512 Total		0	$2,237.02
		81089641		0	$1,861.70
		81089641 Total		0	$1,861.70
		81089865		0	$4,661.78
			AFUDC	0	$18.14
		81089865 Total		0	$4,679.92
		81090037		0	$6,533.35
			AFUDC	0	$11.55
		81090037 Total		0	$6,544.90
		81094643		0	$83.28
			AFUDC	0	$0.33
		81094643 Total		0	$83.61
		81095043		0	$0.00
		81095043 Total		0	$0.00
		81095052		0	$893.92
			AFUDC	0	$1.25
		81095052 Total		0	$895.17
		81095194		0	$643.85
		81095194 Total		0	$643.85
		81095448		0	$1,211.07
			AFUDC	0	$2.03
		81095448 Total		0	$1,213.10
		81095713		0	$14,277.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81095713	AFUDC	0	$18.99
		81095713 Total		0	$14,296.89
		81095838		0	$1,763.78
		81095838 Total		0	$1,763.78
		81095845		0	$2,687.38
			AFUDC	0	$5.32
		81095845 Total		0	$2,692.70
		81096254		0	$8,383.59
		81096254 Total		0	$8,383.59
		81101705		0	$4,083.66
		81101705 Total		0	$4,083.66
		81101822		0	$13,233.35
			AFUDC	0	$7.06
		81101822 Total		0	$13,240.41
		81111641		0	$3,558.67
			AFUDC	0	$6.96
		81111641 Total		0	$3,565.63
		81112092		0	$681.64
		81112092 Total		0	$681.64
		81112240		0	$2,867.15
			AFUDC	0	$3.57
		81112240 Total		0	$2,870.72
		81112669		0	$2,454.04
		81112669 Total		0	$2,454.04
		81112913		0	$3,973.47
			AFUDC	0	$6.32
		81112913 Total		0	$3,979.79
		81112956		0	$2,635.12
		81112956 Total		0	$2,635.12
		81113057		0	$835.37
		81113057 Total		0	$835.37
		81113106		0	$1,463.38
			AFUDC	0	$2.55
		81113106 Total		0	$1,465.93
		81113461		0	$2,692.23
			AFUDC	0	$4.52
		81113461 Total		0	$2,696.75
		81113508		0	$2,164.12
			AFUDC	0	$34.30
		81113508 Total		0	$2,198.42
		81118234		0	$952.41
		81118234 Total		0	$952.41
		81118372		0	$1,284.15
		81118372 Total		0	$1,284.15
		81118602		0	$3,482.72
		81118602 Total		0	$3,482.72
		81118634		0	$1,996.43
			AFUDC	0	$2.21
		81118634 Total		0	$1,998.64
		81118796		0	$1,424.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81118796	AFUDC	0	$2.37
		81118796 Total		0	$1,426.84
		81118797		0	$3,029.67
			AFUDC	0	$6.81
		81118797 Total		0	$3,036.48
		81119064		0	$782.74
			AFUDC	0	$1.73
		81119064 Total		0	$784.47
		81119192		0	$4,730.27
		81119192 Total		0	$4,730.27
		81119348		0	$812.59
		81119348 Total		0	$812.59
		81119487		0	$1,307.17
		81119487 Total		0	$1,307.17
		81120025		0	$102,797.89
			AFUDC	0	$2.08
		81120025 Total		0	$102,799.97
		81120156		0	$671.66
		81120156 Total		0	$671.66
		81120422		0	$3,890.34
			AFUDC	0	$237.93
		81120422 Total		0	$4,128.27
		81124628		0	$5,031.91
			AFUDC	0	$2.72
		81124628 Total		0	$5,034.63
		81124986		0	$2,133.95
			AFUDC	0	$3.86
		81124986 Total		0	$2,137.81
		81125118		0	$18,753.92
			AFUDC	0	$26.42
		81125118 Total		0	$18,780.34
		81125922		0	$1,421.24
			AFUDC	0	$1.17
		81125922 Total		0	$1,422.41
		81126623		0	$6,076.08
		81126623 Total		0	$6,076.08
		81126778		0	$1,833.31
			AFUDC	0	$2.58
		81126778 Total		0	$1,835.89
		81126782		0	$5,210.34
		81126782 Total		0	$5,210.34
		81126809		0	$6,423.61
			AFUDC	0	$8.54
		81126809 Total		0	$6,432.15
		81127319		0	$1,777.80
		81127319 Total		0	$1,777.80
		81127324		0	$1,632.18
			AFUDC	0	$79.53
		81127324 Total		0	$1,711.71
		81128718		0	$240.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81128718 Total		0	$240.53
		81130973		0	$1,211.43
			AFUDC	0	$2.08
		81130973 Total		0	$1,213.51
		81131111		0	$796.01
		81131111 Total		0	$796.01
		81131904		0	$1,070.14
			AFUDC	0	$2.43
		81131904 Total		0	$1,072.57
		81131912		0	$3,087.05
			AFUDC	0	$12.42
		81131912 Total		0	$3,099.47
		81132208		0	$6,782.59
			AFUDC	0	$10.09
		81132208 Total		0	$6,792.68
		81132525		0	$3,685.91
		81132525 Total		0	$3,685.91
		81132820		0	$1,041.90
			AFUDC	0	$1.65
		81132820 Total		0	$1,043.55
		81133095		0	$158.28
			AFUDC	0	$0.33
		81133095 Total		0	$158.61
		81133241		0	$3,931.37
		81133241 Total		0	$3,931.37
		81133885		0	$902.69
		81133885 Total		0	$902.69
		81135082		0	$1,083.78
			AFUDC	0	$25.67
		81135082 Total		0	$1,109.45
		81146686		0	$336.50
		81146686 Total		0	$336.50
		81147903		0	$525.30
			AFUDC	0	$0.71
		81147903 Total		0	$526.01
		81157657		0	$0.00
			AFUDC	0	$0.00
		81157657 Total		0	$0.00
		81157946		0	$2,184.14
		81157946 Total		0	$2,184.14
		81158095		0	$1,771.93
		81158095 Total		0	$1,771.93
		81158240		0	$1,047.66
			AFUDC	0	$0.32
		81158240 Total		0	$1,047.98
		81159092		0	$3,189.94
		81159092 Total		0	$3,189.94
		81159489		0	$521.84
			AFUDC	0	$1.15
		81159489 Total		0	$522.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81159604		0	$1,565.50
			AFUDC	0	$3.46
		81159604 Total		0	$1,568.96
		81159844		0	$3,038.32
		81159844 Total		0	$3,038.32
		81163553		0	$1,863.12
			AFUDC	0	$0.85
		81163553 Total		0	$1,863.97
		81163707		0	$1,579.83
		81163707 Total		0	$1,579.83
		81163708		0	$947.89
			AFUDC	0	$1.03
		81163708 Total		0	$948.92
		81163768		0	$185.31
		81163768 Total		0	$185.31
		81163792		0	$1,151.05
		81163792 Total		0	$1,151.05
		81163928		0	$1,469.99
		81163928 Total		0	$1,469.99
		81164020		0	$951.15
			AFUDC	0	$4.47
		81164020 Total		0	$955.62
		81164411		0	$422.12
		81164411 Total		0	$422.12
		81164880		0	$1,655.76
			AFUDC	0	$2.71
		81164880 Total		0	$1,658.47
		81164882		0	$935.98
			AFUDC	0	$2.12
		81164882 Total		0	$938.10
		81165291		0	$1,626.19
		81165291 Total		0	$1,626.19
		81165307		0	$769.79
			AFUDC	0	$1.13
		81165307 Total		0	$770.92
		81165367		0	$605.52
		81165367 Total		0	$605.52
		81165413		0	$2,193.37
		81165413 Total		0	$2,193.37
		81165565		0	$3,229.60
		81165565 Total		0	$3,229.60
		81165594		0	$1,192.90
		81165594 Total		0	$1,192.90
		81165724		0	$3,096.10
			AFUDC	0	$4.73
		81165724 Total		0	$3,100.83
		81165867		0	$380.32
		81165867 Total		0	$380.32
		81165998		0	$957.30
		81165998 Total		0	$957.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81166008		0	$8,053.59
			AFUDC	0	$13.94
		81166008 Total		0	$8,067.53
		81166274		0	$1,449.07
			AFUDC	0	$1.54
		81166274 Total		0	$1,450.61
		81170358		0	$12,254.21
			AFUDC	0	$15.11
		81170358 Total		0	$12,269.32
		81170462		0	$562.32
		81170462 Total		0	$562.32
		81170583		0	$1,565.36
		81170583 Total		0	$1,565.36
		81170590		0	$3,553.09
			AFUDC	0	$0.94
		81170590 Total		0	$3,554.03
		81171079		0	$1,119.28
			AFUDC	0	$1.53
		81171079 Total		0	$1,120.81
		81171089		0	$1,223.12
		81171089 Total		0	$1,223.12
		81171172		0	$1,297.02
		81171172 Total		0	$1,297.02
		81171214		0	$972.34
			AFUDC	0	$1.21
		81171214 Total		0	$973.55
		81171491		0	$1,574.71
		81171491 Total		0	$1,574.71
		81171664		0	$506.21
		81171664 Total		0	$506.21
		81171913		0	$587.28
			AFUDC	0	$1.05
		81171913 Total		0	$588.33
		81171914		0	$2,003.83
		81171914 Total		0	$2,003.83
		81172003		0	$2,036.65
			AFUDC	0	$3.12
		81172003 Total		0	$2,039.77
		81172046		0	$1,385.04
			AFUDC	0	$2.39
		81172046 Total		0	$1,387.43
		81172178		0	$31,195.69
			AFUDC	0	$476.09
		81172178 Total		0	$31,671.78
		81172179		0	$5,437.39
			AFUDC	0	$16.15
		81172179 Total		0	$5,453.54
		81172565		0	$1,147.21
		81172565 Total		0	$1,147.21
		81172694		0	$1,354.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81172694	AFUDC	0	$1.01
		81172694 Total		0	$1,355.73
		81172835		0	$1,803.12
			AFUDC	0	$12.35
		81172835 Total		0	$1,815.47
		81177410		0	$960.30
		81177410 Total		0	$960.30
		81177552		0	$363.15
		81177552 Total		0	$363.15
		81177784		0	$1,025.70
			AFUDC	0	$1.94
		81177784 Total		0	$1,027.64
		81178148		0	$1,258.28
			AFUDC	0	$27.83
		81178148 Total		0	$1,286.11
		81178264		0	$1,017.30
		81178264 Total		0	$1,017.30
		81179049		0	$9,895.68
		81179049 Total		0	$9,895.68
		81179322		0	$2,360.20
			AFUDC	0	$3.45
		81179322 Total		0	$2,363.65
		81179328		0	$1,660.82
			AFUDC	0	$2.56
		81179328 Total		0	$1,663.38
		81185149		0	$10,639.86
			AFUDC	0	$25.52
		81185149 Total		0	$10,665.38
		81185362		0	$3,750.39
			AFUDC	0	$7.58
		81185362 Total		0	$3,757.97
		81185686		0	$2,164.97
			AFUDC	0	$2.84
		81185686 Total		0	$2,167.81
		81185809		0	$4,436.79
			AFUDC	0	$7.93
		81185809 Total		0	$4,444.72
		81185980		0	$897.90
		81185980 Total		0	$897.90
		81186113		0	$1,107.69
			AFUDC	0	$1.95
		81186113 Total		0	$1,109.64
		81186248		0	$12,234.21
			AFUDC	0	$28.81
		81186248 Total		0	$12,263.02
		81186518		0	$1,699.74
			AFUDC	0	$4.64
		81186518 Total		0	$1,704.38
		81186665		0	$9,181.40
			AFUDC	0	$49.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81186665 Total		0	$9,230.95
		81186666		0	$2,545.04
		81186666 Total		0	$2,545.04
		81186900		0	$5,442.45
			AFUDC	0	$8.65
		81186900 Total		0	$5,451.10
		81187538		0	$1,901.01
		81187538 Total		0	$1,901.01
		81191065		0	$6,410.70
			AFUDC	0	$6.70
		81191065 Total		0	$6,417.40
		81191186		0	$10,839.65
			AFUDC	0	$153.66
		81191186 Total		0	$10,993.31
		81191424		0	$2,232.36
			AFUDC	0	$3.75
		81191424 Total		0	$2,236.11
		81191624		0	$372.18
			AFUDC	0	$5.72
		81191624 Total		0	$377.90
		81192063		0	$3,410.12
		81192063 Total		0	$3,410.12
		81192150		0	$2,052.15
			AFUDC	0	$2.55
		81192150 Total		0	$2,054.70
		81201442		0	$2,461.91
			AFUDC	0	$15.70
		81201442 Total		0	$2,477.61
		81201609		0	$727.43
			AFUDC	0	$1.54
		81201609 Total		0	$728.97
		81202491		0	$1,424.38
			AFUDC	0	$2.28
		81202491 Total		0	$1,426.66
		81203176		0	$2,869.67
			AFUDC	0	$6.35
		81203176 Total		0	$2,876.02
		81203460		0	$18,649.58
			AFUDC	0	$22.17
		81203460 Total		0	$18,671.75
		81203550		0	$12,916.18
		81203550 Total		0	$12,916.18
		81203551		0	$1,347.44
		81203551 Total		0	$1,347.44
		81207096		0	$503.60
		81207096 Total		0	$503.60
		81207442		0	$4,408.56
			AFUDC	0	$3.43
		81207442 Total		0	$4,411.99
		81207663		0	$798.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81207663	AFUDC	0	$4.23
		81207663 Total		0	$802.41
		81207686		0	$4,980.03
			AFUDC	0	$8.40
		81207686 Total		0	$4,988.43
		81208644		0	$2,815.27
		81208644 Total		0	$2,815.27
		81208769		0	$2,727.69
			AFUDC	0	$18.41
		81208769 Total		0	$2,746.10
		81208872		0	$1,187.26
		81208872 Total		0	$1,187.26
		81208954		0	$3,742.04
			AFUDC	0	$5.41
		81208954 Total		0	$3,747.45
		81209263		0	$4,400.48
			AFUDC	0	$119.94
		81209263 Total		0	$4,520.42
		81209264		0	$665.74
			AFUDC	0	$1.47
		81209264 Total		0	$667.21
		81210368		0	$607.62
			AFUDC	0	$1.34
		81210368 Total		0	$608.96
		81213092		0	$356.26
			AFUDC	0	$3.30
		81213092 Total		0	$359.56
		81213294		0	$1,186.96
			AFUDC	0	$16.36
		81213294 Total		0	$1,203.32
		81213714		0	$5,577.19
			AFUDC	0	$1.85
		81213714 Total		0	$5,579.04
		81213846		0	$536.32
			AFUDC	0	$0.86
		81213846 Total		0	$537.18
		81214109		0	$12,720.04
		81214109 Total		0	$12,720.04
		81214516		0	$1,460.42
			AFUDC	0	$0.13
		81214516 Total		0	$1,460.55
		81214525		0	$1,301.68
			AFUDC	0	$1.45
		81214525 Total		0	$1,303.13
		81214659		0	$884.07
			AFUDC	0	$1.41
		81214659 Total		0	$885.48
		81215047		0	$728.10
		81215047 Total		0	$728.10
		81215441		0	$626.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81215441 Total		0	$626.05
		81225954		0	$2,340.10
		81225954 Total		0	$2,340.10
		81226102		0	$1,869.34
			AFUDC	0	$1.54
		81226102 Total		0	$1,870.88
		81226228		0	$822.60
		81226228 Total		0	$822.60
		81226352		0	$1,275.05
		81226352 Total		0	$1,275.05
		81226975		0	$1,936.88
			AFUDC	0	$3.90
		81226975 Total		0	$1,940.78
		81227847		0	$2,289.35
			AFUDC	0	$3.10
		81227847 Total		0	$2,292.45
		81231658		0	$10,333.85
			AFUDC	0	$91.94
		81231658 Total		0	$10,425.79
		81231777		0	$780.42
			AFUDC	0	$1.26
		81231777 Total		0	$781.68
		81242308		0	$17,301.84
			AFUDC	0	$195.71
		81242308 Total		0	$17,497.55
		81242579		0	$4,375.17
			AFUDC	0	$1.09
		81242579 Total		0	$4,376.26
		81242790		0	$4,466.92
			AFUDC	0	$8.14
		81242790 Total		0	$4,475.06
		81242820		0	$2,175.97
			AFUDC	0	$1.54
		81242820 Total		0	$2,177.51
		81243116		0	$2,847.76
		81243116 Total		0	$2,847.76
		81243388		0	$33,529.08
			AFUDC	0	$90.93
		81243388 Total		0	$33,620.01
		81243538		0	$1,468.93
			AFUDC	0	$2.28
		81243538 Total		0	$1,471.21
		81247899		0	$2,215.21
			AFUDC	0	$59.44
		81247899 Total		0	$2,274.65
		81248416		0	$387.01
			AFUDC	0	$0.66
		81248416 Total		0	$387.67
		81248417		0	$1,165.33
			AFUDC	0	$7.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81248417 Total		0	$1,173.03
		81248421		0	$566.52
		81248421 Total		0	$566.52
		81248546		0	$4,938.77
			AFUDC	0	$17.95
		81248546 Total		0	$4,956.72
		81248553		0	$5,053.73
			AFUDC	0	$0.51
		81248553 Total		0	$5,054.24
		81248688		0	$1,976.07
			AFUDC	0	$2.79
		81248688 Total		0	$1,978.86
		81248702		0	$647.55
		81248702 Total		0	$647.55
		81248966		0	$18,349.73
		81248966 Total		0	$18,349.73
		81248984		0	$1,136.19
			AFUDC	0	$1.96
		81248984 Total		0	$1,138.15
		81248995		0	$1,650.28
			AFUDC	0	$3.51
		81248995 Total		0	$1,653.79
		81249071		0	$9.69
		81249071 Total		0	$9.69
		81249137		0	$809.65
		81249137 Total		0	$809.65
		81249258		0	$619.90
		81249258 Total		0	$619.90
		81249831		0	$1,223.32
			AFUDC	0	$8.40
		81249831 Total		0	$1,231.72
		81249836		0	$1,503.34
			AFUDC	0	$3.27
		81249836 Total		0	$1,506.61
		81249966		0	$8,574.86
			AFUDC	0	$10.15
		81249966 Total		0	$8,585.01
		81249971		0	$1,704.40
			AFUDC	0	$2.89
		81249971 Total		0	$1,707.29
		81250086		0	$495.44
			AFUDC	0	$8.52
		81250086 Total		0	$503.96
		81250116		0	$5,067.42
		81250116 Total		0	$5,067.42
		81250412		0	$2,889.29
			AFUDC	0	$6.28
		81250412 Total		0	$2,895.57
		81250546		0	$1,749.74
		81250546 Total		0	$1,749.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81251737		0	$1,805.16
			AFUDC	0	$3.06
		81251737 Total		0	$1,808.22
		81256480		0	$1,066.46
		81256480 Total		0	$1,066.46
		81256584		0	$1,085.49
		81256584 Total		0	$1,085.49
		81257285		0	$859.31
			AFUDC	0	$1.38
		81257285 Total		0	$860.69
		81257298		0	$464.65
		81257298 Total		0	$464.65
		81257586		0	$2,655.49
			AFUDC	0	$5.10
		81257586 Total		0	$2,660.59
		81257998		0	$772.94
			AFUDC	0	$1.64
		81257998 Total		0	$774.58
		81257999		0	$1,773.62
		81257999 Total		0	$1,773.62
		81258265		0	$1,363.38
			AFUDC	0	$2.13
		81258265 Total		0	$1,365.51
		81258268		0	$2,495.98
			AFUDC	0	$4.81
		81258268 Total		0	$2,500.79
		81258344		0	$484.06
			AFUDC	0	$7.27
		81258344 Total		0	$491.33
		81258370		0	$2,343.62
			AFUDC	0	$4.92
		81258370 Total		0	$2,348.54
		81258503		0	$411.27
			AFUDC	0	$0.69
		81258503 Total		0	$411.96
		81258790		0	$771.64
		81258790 Total		0	$771.64
		81258799		0	$707.23
		81258799 Total		0	$707.23
		81262603		0	$2,596.40
		81262603 Total		0	$2,596.40
		81263017		0	$44,388.64
			AFUDC	0	$64.93
		81263017 Total		0	$44,453.57
		81263159		0	$763.05
		81263159 Total		0	$763.05
		81263287		0	$807.68
			AFUDC	0	$1.72
		81263287 Total		0	$809.40
		81263291		0	$2,422.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81263291	AFUDC	0	$3.75
		81263291 Total		0	$2,425.88
		81263432		0	$1,054.45
			AFUDC	0	$1.69
		81263432 Total		0	$1,056.14
		81263563		0	$1,906.54
			AFUDC	0	$35.40
		81263563 Total		0	$1,941.94
		81264239		0	$5,221.82
			AFUDC	0	$16.48
		81264239 Total		0	$5,238.30
		81264617		0	$0.00
		81264617 Total		0	$0.00
		81267275		0	$5,453.90
		81267275 Total		0	$5,453.90
		81267282		0	$1,307.85
			AFUDC	0	$1.39
		81267282 Total		0	$1,309.24
		81267416		0	$11,425.42
			AFUDC	0	$36.87
		81267416 Total		0	$11,462.29
		81267674		0	$1,121.76
			AFUDC	0	$0.99
		81267674 Total		0	$1,122.75
		81267950		0	$1,269.52
			AFUDC	0	$1.31
		81267950 Total		0	$1,270.83
		81267951		0	$1,673.46
		81267951 Total		0	$1,673.46
		81267956		0	$17.72
		81267956 Total		0	$17.72
		81268094		0	$702.49
			AFUDC	0	$1.21
		81268094 Total		0	$703.70
		81268235		0	$860.25
		81268235 Total		0	$860.25
		81268236		0	$1,732.75
			AFUDC	0	$28.81
		81268236 Total		0	$1,761.56
		81268368		0	$615.03
		81268368 Total		0	$615.03
		81268370		0	$4,013.21
			AFUDC	0	$6.64
		81268370 Total		0	$4,019.85
		81268494		0	$1,206.31
		81268494 Total		0	$1,206.31
		81268767		0	$1,866.53
		81268767 Total		0	$1,866.53
		81268904		0	$10.46
		81268904 Total		0	$10.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81269009		0	$4,938.81
			AFUDC	0	$10.40
		81269009 Total		0	$4,949.21
		81269166		0	$1,178.56
			AFUDC	0	$2.51
		81269166 Total		0	$1,181.07
		81269173		0	$3,016.85
		81269173 Total		0	$3,016.85
		81269253		0	$10.35
		81269253 Total		0	$10.35
		81269299		0	$1,257.00
		81269299 Total		0	$1,257.00
		81278164		0	$0.00
			AFUDC	0	$0.00
		81278164 Total		0	$0.00
		81278754		0	$1,083.10
			AFUDC	0	$2.31
		81278754 Total		0	$1,085.41
		81278993		0	$1,010.92
			AFUDC	0	$17.77
		81278993 Total		0	$1,028.69
		81288075		0	$9,722.21
			AFUDC	0	$291.77
		81288075 Total		0	$10,013.98
		81288505		0	$2,693.84
		81288505 Total		0	$2,693.84
		81289053		0	$712.20
		81289053 Total		0	$712.20
		81289312		0	$1,106.31
			AFUDC	0	$2.20
		81289312 Total		0	$1,108.51
		81289424		0	$1,091.86
			AFUDC	0	$1.88
		81289424 Total		0	$1,093.74
		81289443		0	$1,361.63
			AFUDC	0	$1.97
		81289443 Total		0	$1,363.60
		81289489		0	$1,542.48
			AFUDC	0	$2.66
		81289489 Total		0	$1,545.14
		81289569		0	$2,377.29
			AFUDC	0	$2.98
		81289569 Total		0	$2,380.27
		81289573		0	$891.05
			AFUDC	0	$1.74
		81289573 Total		0	$892.79
		81289577		0	$1,466.64
			AFUDC	0	$5.20
		81289577 Total		0	$1,471.84
		81289581		0	$2,191.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81289581	AFUDC	0	$2.36
		81289581 Total		0	$2,193.45
		81289720		0	$1,718.21
			AFUDC	0	$3.65
		81289720 Total		0	$1,721.86
		81289809		0	$2,869.59
		81289809 Total		0	$2,869.59
		81295116		0	$32,684.02
			AFUDC	0	$50.02
		81295116 Total		0	$32,734.04
		81295401		0	$4,178.68
			AFUDC	0	$9.73
		81295401 Total		0	$4,188.41
		81295535		0	$710.98
		81295535 Total		0	$710.98
		81295582		0	$1,090.29
			AFUDC	0	$22.11
		81295582 Total		0	$1,112.40
		81295815		0	$3,569.12
		81295815 Total		0	$3,569.12
		81295826		0	$0.00
			AFUDC	0	$0.00
		81295826 Total		0	$0.00
		81296076		0	$5,096.95
			AFUDC	0	$15.60
		81296076 Total		0	$5,112.55
		81296355		0	$624.24
		81296355 Total		0	$624.24
		81296368		0	$887.00
			AFUDC	0	$1.46
		81296368 Total		0	$888.46
		81296372		0	$1,115.19
		81296372 Total		0	$1,115.19
		81296497		0	$5,690.71
		81296497 Total		0	$5,690.71
		81296506		0	$380.09
		81296506 Total		0	$380.09
		81296510		0	$587.20
			AFUDC	0	$1.25
		81296510 Total		0	$588.45
		81296630		0	$630.78
			AFUDC	0	$6.24
		81296630 Total		0	$637.02
		81296759		0	$1,769.25
			AFUDC	0	$3.23
		81296759 Total		0	$1,772.48
		81296895		0	$407.68
			AFUDC	0	$0.87
		81296895 Total		0	$408.55
		81297023		0	$1,253.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81297023	AFUDC	0	$1.54
		81297023 Total		0	$1,255.45
		81297024		0	$549.70
			AFUDC	0	$1.17
		81297024 Total		0	$550.87
		81297153		0	$451.62
			AFUDC	0	$0.74
		81297153 Total		0	$452.36
		81297160		0	$1,784.92
		81297160 Total		0	$1,784.92
		81297162		0	$25,521.45
			AFUDC	0	$157.82
		81297162 Total		0	$25,679.27
		81297442		0	$1,587.07
			AFUDC	0	$1.61
		81297442 Total		0	$1,588.68
		81297709		0	$2,162.99
		81297709 Total		0	$2,162.99
		81297838		0	$433.41
		81297838 Total		0	$433.41
		81301863		0	$5,850.13
			AFUDC	0	$3.66
		81301863 Total		0	$5,853.79
		81301984		0	$5,414.41
			AFUDC	0	$84.37
		81301984 Total		0	$5,498.78
		81301993		0	$361.34
		81301993 Total		0	$361.34
		81301994		0	$1,112.98
		81301994 Total		0	$1,112.98
		81301996		0	$8,073.67
			AFUDC	0	$11.94
		81301996 Total		0	$8,085.61
		81302116		0	$2,083.74
			AFUDC	0	$3.50
		81302116 Total		0	$2,087.24
		81302365		0	$643.85
		81302365 Total		0	$643.85
		81302407		0	$341.18
		81302407 Total		0	$341.18
		81302509		0	$1,587.44
		81302509 Total		0	$1,587.44
		81302645		0	$2,546.24
		81302645 Total		0	$2,546.24
		81302783		0	$2,480.22
			AFUDC	0	$5.37
		81302783 Total		0	$2,485.59
		81302918		0	$1,780.73
		81302918 Total		0	$1,780.73
		81303052		0	$1,035.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81303052	AFUDC	0	$2.09
		81303052 Total		0	$1,037.87
		81303055		0	$3,363.13
			AFUDC	0	$98.35
		81303055 Total		0	$3,461.48
		81303147		0	$2,029.77
			AFUDC	0	$2.21
		81303147 Total		0	$2,031.98
		81303186		0	$2,674.39
			AFUDC	0	$11.47
		81303186 Total		0	$2,685.86
		81303323		0	$863.29
		81303323 Total		0	$863.29
		81303588		0	$2,014.40
		81303588 Total		0	$2,014.40
		81303709		0	$2,134.96
			AFUDC	0	$2.40
		81303709 Total		0	$2,137.36
		81303856		0	$801.68
		81303856 Total		0	$801.68
		81303875		0	$8,113.90
			AFUDC	0	$20.10
		81303875 Total		0	$8,134.00
		81303982		0	$726.90
		81303982 Total		0	$726.90
		81303998		0	$380.62
		81303998 Total		0	$380.62
		81304005		0	$6,446.29
			AFUDC	0	$31.73
		81304005 Total		0	$6,478.02
		81304008		0	$1,805.23
			AFUDC	0	$2.48
		81304008 Total		0	$1,807.71
		81304116		0	$1,078.68
		81304116 Total		0	$1,078.68
		81304138		0	$1,466.74
		81304138 Total		0	$1,466.74
		81304398		0	$556.89
			AFUDC	0	$4.97
		81304398 Total		0	$561.86
		81304647		0	$4,132.30
			AFUDC	0	$133.69
		81304647 Total		0	$4,265.99
		81308051		0	$16,722.62
			AFUDC	0	$572.59
		81308051 Total		0	$17,295.21
		81308283		0	$7,514.23
			AFUDC	0	$35.00
		81308283 Total		0	$7,549.23
		81308300		0	$17,852.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81308300	AFUDC	0	$2.64
		81308300 Total		0	$17,854.67
		81308578		0	$13,270.52
			AFUDC	0	$21.31
		81308578 Total		0	$13,291.83
		81308751		0	$11,444.62
			AFUDC	0	$284.36
		81308751 Total		0	$11,728.98
		81308935		0	$228.28
		81308935 Total		0	$228.28
		81308983		0	$1,251.95
		81308983 Total		0	$1,251.95
		81309100		0	$11,662.36
			AFUDC	0	$1.57
		81309100 Total		0	$11,663.93
		81309114		0	$817.45
			AFUDC	0	$1.81
		81309114 Total		0	$819.26
		81309254		0	$1,379.43
			AFUDC	0	$2.37
		81309254 Total		0	$1,381.80
		81309263		0	$13,602.39
			AFUDC	0	$1.29
		81309263 Total		0	$13,603.68
		81309264		0	$10,870.13
			AFUDC	0	$32.19
		81309264 Total		0	$10,902.32
		81309267		0	$408.09
			AFUDC	0	$1.54
		81309267 Total		0	$409.63
		81309395		0	$1,598.42
			AFUDC	0	$1.54
		81309395 Total		0	$1,599.96
		81309397		0	$3,165.58
			AFUDC	0	$4.36
		81309397 Total		0	$3,169.94
		81309402		0	$5,403.56
			AFUDC	0	$12.09
		81309402 Total		0	$5,415.65
		81309532		0	$764.90
			AFUDC	0	$1.65
		81309532 Total		0	$766.55
		81309793		0	$456.02
		81309793 Total		0	$456.02
		81309939		0	$456.02
		81309939 Total		0	$456.02
		81309941		0	$637.41
			AFUDC	0	$1.42
		81309941 Total		0	$638.83
		81310067		0	$1,651.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81310067 Total		0	$1,651.09
		81310208		0	$926.58
			AFUDC	0	$1.73
		81310208 Total		0	$928.31
		81310358		0	$996.56
			AFUDC	0	$6.70
		81310358 Total		0	$1,003.26
		81310490		0	$1,590.72
		81310490 Total		0	$1,590.72
		81314730		0	$2,210.90
			AFUDC	0	$65.63
		81314730 Total		0	$2,276.53
		81314851		0	$718.01
		81314851 Total		0	$718.01
		81314987		0	$197.12
		81314987 Total		0	$197.12
		81315393		0	$4,060.32
		81315393 Total		0	$4,060.32
		81315526		0	$17,262.25
			AFUDC	0	$55.77
		81315526 Total		0	$17,318.02
		81315532		0	$3,303.31
			AFUDC	0	$6.17
		81315532 Total		0	$3,309.48
		81315624		0	$1,272.77
			AFUDC	0	$1.60
		81315624 Total		0	$1,274.37
		81315940		0	$12,042.80
			AFUDC	0	$20.25
		81315940 Total		0	$12,063.05
		81316063		0	$1,311.95
		81316063 Total		0	$1,311.95
		81316069		0	$1,473.43
			AFUDC	0	$2.49
		81316069 Total		0	$1,475.92
		81316070		0	$969.20
			AFUDC	0	$0.67
		81316070 Total		0	$969.87
		81316197		0	$1,122.60
			AFUDC	0	$2.45
		81316197 Total		0	$1,125.05
		81316198		0	$1,203.48
		81316198 Total		0	$1,203.48
		81316320		0	$4,920.84
			AFUDC	0	$7.48
		81316320 Total		0	$4,928.32
		81316455		0	$2,249.72
			AFUDC	0	$3.13
		81316455 Total		0	$2,252.85
		81316457		0	$2,034.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81316457	AFUDC	0	$75.56
		81316457 Total		0	$2,110.41
		81316580		0	$759.55
			AFUDC	0	$0.54
		81316580 Total		0	$760.09
		81316587		0	$3,908.87
			AFUDC	0	$32.02
		81316587 Total		0	$3,940.89
		81316711		0	$1,652.71
		81316711 Total		0	$1,652.71
		81316715		0	$1,101.68
			AFUDC	0	$17.13
		81316715 Total		0	$1,118.81
		81316842		0	$7,512.96
			AFUDC	0	$4.35
		81316842 Total		0	$7,517.31
		81316848		0	$1,490.87
		81316848 Total		0	$1,490.87
		81316851		0	$991.40
			AFUDC	0	$1.70
		81316851 Total		0	$993.10
		81321021		0	$34,994.03
			AFUDC	0	$80.13
		81321021 Total		0	$35,074.16
		81321023		0	$30,875.88
			AFUDC	0	$239.94
		81321023 Total		0	$31,115.82
		81321142		0	$4,403.31
			AFUDC	0	$34.83
		81321142 Total		0	$4,438.14
		81321867		0	$8,062.05
			AFUDC	0	$45.81
		81321867 Total		0	$8,107.86
		81333626		0	$5,234.60
			AFUDC	0	$12.67
		81333626 Total		0	$5,247.27
		81334004		0	$339.14
			AFUDC	0	$0.74
		81334004 Total		0	$339.88
		81334005		0	$3,838.51
			AFUDC	0	$52.77
		81334005 Total		0	$3,891.28
		81334141		0	$356.27
			AFUDC	0	$5.50
		81334141 Total		0	$361.77
		81334159		0	$2,530.07
			AFUDC	0	$5.54
		81334159 Total		0	$2,535.61
		81334295		0	$1,641.88
			AFUDC	0	$2.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81334295 Total		0	$1,644.25
		81334426		0	$1,257.30
			AFUDC	0	$20.80
		81334426 Total		0	$1,278.10
		81334428		0	$1,170.20
			AFUDC	0	$2.59
		81334428 Total		0	$1,172.79
		81334429		0	$3,905.88
		81334429 Total		0	$3,905.88
		81334562		0	$1,229.63
			AFUDC	0	$54.36
		81334562 Total		0	$1,283.99
		81334711		0	$1,159.51
			AFUDC	0	$2.35
		81334711 Total		0	$1,161.86
		81334970		0	$2,420.89
			AFUDC	0	$62.75
		81334970 Total		0	$2,483.64
		81334978		0	$891.66
			AFUDC	0	$6.14
		81334978 Total		0	$897.80
		81335100		0	$2,174.90
			AFUDC	0	$1.48
		81335100 Total		0	$2,176.38
		81335497		0	$685.08
			AFUDC	0	$130.28
		81335497 Total		0	$815.36
		81335749		0	$679.05
			AFUDC	0	$0.38
		81335749 Total		0	$679.43
		81335750		0	$1,268.33
		81335750 Total		0	$1,268.33
		81335841		0	$682.44
			AFUDC	0	$0.38
		81335841 Total		0	$682.82
		81335881		0	$4,000.31
		81335881 Total		0	$4,000.31
		81335888		0	$711.84
			AFUDC	0	$0.44
		81335888 Total		0	$712.28
		81335982		0	$1,363.09
			AFUDC	0	$1.64
		81335982 Total		0	$1,364.73
		81336034		0	$737.78
			AFUDC	0	$0.51
		81336034 Total		0	$738.29
		81336038		0	$1,330.43
			AFUDC	0	$1.34
		81336038 Total		0	$1,331.77
		81336040		0	$538.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81336040	AFUDC	0	$0.51
		81336040 Total		0	$539.16
		81336175		0	$286.87
		81336175 Total		0	$286.87
		81336176		0	$9,570.97
			AFUDC	0	$667.95
		81336176 Total		0	$10,238.92
		81336551		0	$2,072.28
			AFUDC	0	$91.80
		81336551 Total		0	$2,164.08
		81340816		0	$464.64
		81340816 Total		0	$464.64
		81341059		0	$25,943.98
			AFUDC	0	$185.34
		81341059 Total		0	$26,129.32
		81341060		0	$4,086.24
			AFUDC	0	$9.47
		81341060 Total		0	$4,095.71
		81341172		0	$3,656.75
			AFUDC	0	$7.32
		81341172 Total		0	$3,664.07
		81341460		0	$12,324.00
			AFUDC	0	$12.38
		81341460 Total		0	$12,336.38
		81341541		0	$3,760.53
			AFUDC	0	$67.40
		81341541 Total		0	$3,827.93
		81341582		0	$7,338.43
			AFUDC	0	$56.14
		81341582 Total		0	$7,394.57
		81341732		0	$1,214.87
		81341732 Total		0	$1,214.87
		81341873		0	$488.42
			AFUDC	0	$0.84
		81341873 Total		0	$489.26
		81342002		0	$5,192.32
			AFUDC	0	$34.06
		81342002 Total		0	$5,226.38
		81342003		0	$770.75
			AFUDC	0	$1.30
		81342003 Total		0	$772.05
		81342006		0	$726.50
			AFUDC	0	$11.87
		81342006 Total		0	$738.37
		81342262		0	$2,017.05
			AFUDC	0	$1.76
		81342262 Total		0	$2,018.81
		81342356		0	$4,945.43
		81342356 Total		0	$4,945.43
		81342522		0	$404.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81342522 Total		0	$404.61
		81342526		0	$3,068.62
			AFUDC	0	$25.44
		81342526 Total		0	$3,094.06
		81342527		0	$2,057.30
			AFUDC	0	$3.86
		81342527 Total		0	$2,061.16
		81342614		0	$3,747.99
		81342614 Total		0	$3,747.99
		81342660		0	$864.15
			AFUDC	0	$1.58
		81342660 Total		0	$865.73
		81342807		0	$1,083.62
		81342807 Total		0	$1,083.62
		81342818		0	$1,553.27
			AFUDC	0	$3.43
		81342818 Total		0	$1,556.70
		81342925		0	$1,149.57
			AFUDC	0	$7.50
		81342925 Total		0	$1,157.07
		81342953		0	$3,121.32
		81342953 Total		0	$3,121.32
		81347993		0	$992.52
		81347993 Total		0	$992.52
		81348396		0	$819.50
		81348396 Total		0	$819.50
		81348449		0	$3,890.34
			AFUDC	0	$7.66
		81348449 Total		0	$3,898.00
		81348546		0	$2,546.93
		81348546 Total		0	$2,546.93
		81348838		0	$1,516.10
		81348838 Total		0	$1,516.10
		81348841		0	$2,302.39
			AFUDC	0	$2.87
		81348841 Total		0	$2,305.26
		81348968		0	$858.61
		81348968 Total		0	$858.61
		81349505		0	$4,010.43
			AFUDC	0	$7.68
		81349505 Total		0	$4,018.11
		81349631		0	$878.08
		81349631 Total		0	$878.08
		81349901		0	$2,563.37
			AFUDC	0	$4.23
		81349901 Total		0	$2,567.60
		81349905		0	$1,858.68
			AFUDC	0	$2.72
		81349905 Total		0	$1,861.40
		81350034		0	$834.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81350034	AFUDC	0	$1.41
		81350034 Total		0	$835.90
		81350046		0	$1,859.50
			AFUDC	0	$2.80
		81350046 Total		0	$1,862.30
		81350135		0	$1,336.40
			AFUDC	0	$2.24
		81350135 Total		0	$1,338.64
		81350185		0	$2,553.92
			AFUDC	0	$43.02
		81350185 Total		0	$2,596.94
		81350186		0	$1,176.86
			AFUDC	0	$2.19
		81350186 Total		0	$1,179.05
		81350442		0	$3,511.56
			AFUDC	0	$5.57
		81350442 Total		0	$3,517.13
		81350585		0	$258.93
		81350585 Total		0	$258.93
		81353817		0	$2,546.63
		81353817 Total		0	$2,546.63
		81353940		0	$1,976.45
			AFUDC	0	$3.33
		81353940 Total		0	$1,979.78
		81354062		0	$39,868.79
			AFUDC	0	$356.69
		81354062 Total		0	$40,225.48
		81354150		0	$1,582.32
			AFUDC	0	$1.37
		81354150 Total		0	$1,583.69
		81354197		0	$1,492.77
			AFUDC	0	$3.02
		81354197 Total		0	$1,495.79
		81354343		0	$3,080.51
			AFUDC	0	$4.86
		81354343 Total		0	$3,085.37
		81354613		0	$4,574.70
			AFUDC	0	$1.01
		81354613 Total		0	$4,575.71
		81354625		0	$1,076.00
			AFUDC	0	$1.26
		81354625 Total		0	$1,077.26
		81354750		0	$2,341.62
			AFUDC	0	$2.82
		81354750 Total		0	$2,344.44
		81354895		0	$4,201.12
		81354895 Total		0	$4,201.12
		81355015		0	$5,684.01
			AFUDC	0	$39.30
		81355015 Total		0	$5,723.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81355027		0	$919.83
		81355027 Total		0	$919.83
		81355161		0	$805.30
			AFUDC	0	$25.44
		81355161 Total		0	$830.74
		81355267		0	$8,978.98
			AFUDC	0	$18.52
		81355267 Total		0	$8,997.50
		81355288		0	$1,058.32
			AFUDC	0	$1.45
		81355288 Total		0	$1,059.77
		81355367		0	$971.26
		81355367 Total		0	$971.26
		81355516		0	$2,127.87
		81355516 Total		0	$2,127.87
		81355560		0	$717.48
			AFUDC	0	$1.11
		81355560 Total		0	$718.59
		81355685		0	$535.82
		81355685 Total		0	$535.82
		81355818		0	$753.40
		81355818 Total		0	$753.40
		81355954		0	$2,881.22
			AFUDC	0	$6.45
		81355954 Total		0	$2,887.67
		81355958		0	$2,704.61
			AFUDC	0	$4.39
		81355958 Total		0	$2,709.00
		81355959		0	$12,370.20
			AFUDC	0	$25.15
		81355959 Total		0	$12,395.35
		81356067		0	$3,847.37
		81356067 Total		0	$3,847.37
		81359753		0	$1,144.36
		81359753 Total		0	$1,144.36
		81359761		0	$1,123.55
			AFUDC	0	$9.42
		81359761 Total		0	$1,132.97
		81359777		0	$2,342.12
			AFUDC	0	$2.96
		81359777 Total		0	$2,345.08
		81359781		0	$2,381.19
			AFUDC	0	$4.89
		81359781 Total		0	$2,386.08
		81360017		0	$3,803.40
			AFUDC	0	$5.24
		81360017 Total		0	$3,808.64
		81360040		0	$1,143.66
		81360040 Total		0	$1,143.66
		81360052		0	$6,389.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81360052	AFUDC	0	$36.52
		81360052 Total		0	$6,426.27
		81360175		0	$1,092.57
			AFUDC	0	$1.93
		81360175 Total		0	$1,094.50
		81360184		0	$1,418.86
			AFUDC	0	$2.12
		81360184 Total		0	$1,420.98
		81360293		0	$565.71
		81360293 Total		0	$565.71
		81360309		0	$950.32
			AFUDC	0	$1.99
		81360309 Total		0	$952.31
		81360311		0	$394.00
			AFUDC	0	$0.66
		81360311 Total		0	$394.66
		81360313		0	$25,556.05
			AFUDC	0	$84.65
		81360313 Total		0	$25,640.70
		81360314		0	$2,302.14
		81360314 Total		0	$2,302.14
		81360444		0	$1,358.29
		81360444 Total		0	$1,358.29
		81360448		0	$2,575.19
			AFUDC	0	$4.67
		81360448 Total		0	$2,579.86
		81360568		0	$16,220.96
			AFUDC	0	$85.02
		81360568 Total		0	$16,305.98
		81360847		0	$372.18
			AFUDC	0	$5.72
		81360847 Total		0	$377.90
		81360848		0	$3,795.46
			AFUDC	0	$3.38
		81360848 Total		0	$3,798.84
		81361103		0	$403.25
		81361103 Total		0	$403.25
		81361109		0	$303.69
		81361109 Total		0	$303.69
		81361231		0	$884.02
			AFUDC	0	$1.91
		81361231 Total		0	$885.93
		81361234		0	$303.69
		81361234 Total		0	$303.69
		81361357		0	$3,679.14
			AFUDC	0	$7.11
		81361357 Total		0	$3,686.25
		81361361		0	$331.50
		81361361 Total		0	$331.50
		81361621		0	$2,140.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81361621 Total		0	$2,140.90
		81361756		0	$4,123.91
		81361756 Total		0	$4,123.91
		81393450		0	$1,195.98
		81393450 Total		0	$1,195.98
		81398142		0	$195.21
			AFUDC	0	$0.40
		81398142 Total		0	$195.61
		81400064		0	$34,542.18
			AFUDC	0	$424.12
		81400064 Total		0	$34,966.30
		81404371		0	$957.63
		81404371 Total		0	$957.63
		81404469		0	$20,809.71
			AFUDC	0	$1.10
		81404469 Total		0	$20,810.81
		81404532		0	$374.42
		81404532 Total		0	$374.42
		81405183		0	$1,007.21
		81405183 Total		0	$1,007.21
		81406017		0	$1,066.28
		81406017 Total		0	$1,066.28
		81409504		0	$2,706.34
		81409504 Total		0	$2,706.34
		81409940		0	$353.95
			AFUDC	0	$7.67
		81409940 Total		0	$361.62
		81410214		0	$525.28
			AFUDC	0	$0.66
		81410214 Total		0	$525.94
		81411123		0	$2,823.91
			AFUDC	0	$3.47
		81411123 Total		0	$2,827.38
		81411711		0	$225.21
		81411711 Total		0	$225.21
		81427118		0	$23,563.06
			AFUDC	0	$6.14
		81427118 Total		0	$23,569.20
		81427119		0	$2,259.14
		81427119 Total		0	$2,259.14
		81427258		0	$185.31
		81427258 Total		0	$185.31
		81427489		0	$1,871.63
			AFUDC	0	$2.71
		81427489 Total		0	$1,874.34
		81427621		0	$1,623.96
			AFUDC	0	$1.93
		81427621 Total		0	$1,625.89
		81427752		0	$2,179.91
			AFUDC	0	$15.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81427752 Total		0	$2,194.91
		81427755		0	$1,525.44
			AFUDC	0	$2.68
		81427755 Total		0	$1,528.12
		81428021		0	$1,769.24
			AFUDC	0	$3.75
		81428021 Total		0	$1,772.99
		81428022		0	$2,195.85
		81428022 Total		0	$2,195.85
		81428142		0	$881.31
			AFUDC	0	$1.84
		81428142 Total		0	$883.15
		81428277		0	$844.24
			AFUDC	0	$1.19
		81428277 Total		0	$845.43
		81428279		0	$1,439.31
			AFUDC	0	$2.38
		81428279 Total		0	$1,441.69
		81428286		0	$1,468.84
		81428286 Total		0	$1,468.84
		81428412		0	$3,457.07
			AFUDC	0	$5.34
		81428412 Total		0	$3,462.41
		81428507		0	$1,516.28
			AFUDC	0	$3.27
		81428507 Total		0	$1,519.55
		81428662		0	$712.01
			AFUDC	0	$1.19
		81428662 Total		0	$713.20
		81428673		0	$1,924.41
			AFUDC	0	$2.76
		81428673 Total		0	$1,927.17
		81428731		0	$2,022.33
			AFUDC	0	$76.66
		81428731 Total		0	$2,098.99
		81428782		0	$7,020.32
			AFUDC	0	$279.45
		81428782 Total		0	$7,299.77
		81433998		0	$2,218.05
		81433998 Total		0	$2,218.05
		81434243		0	$2,472.05
		81434243 Total		0	$2,472.05
		81434246		0	$1,570.55
		81434246 Total		0	$1,570.55
		81434368		0	$209.37
		81434368 Total		0	$209.37
		81434369		0	$1,673.04
			AFUDC	0	$1.66
		81434369 Total		0	$1,674.70
		81434370		0	$16,088.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81434370	AFUDC	0	$55.05
		81434370 Total		0	$16,143.44
		81434391		0	$1,624.89
		81434391 Total		0	$1,624.89
		81434501		0	$867.72
			AFUDC	0	$0.56
		81434501 Total		0	$868.28
		81434502		0	$1,132.82
			AFUDC	0	$0.08
		81434502 Total		0	$1,132.90
		81434506		0	$1,967.58
		81434506 Total		0	$1,967.58
		81434616		0	$692.48
		81434616 Total		0	$692.48
		81434721		0	$3,289.35
			AFUDC	0	$16.67
		81434721 Total		0	$3,306.02
		81434910		0	-$7,411.31
			AFUDC	0	$81.66
		81434910 Total		0	-$7,329.65
		81435311		0	$828.29
			AFUDC	0	$1.26
		81435311 Total		0	$829.55
		81435352		0	$1,524.86
			AFUDC	0	$2.48
		81435352 Total		0	$1,527.34
		81435436		0	$856.68
			AFUDC	0	$18.95
		81435436 Total		0	$875.63
		81435572		0	$3,817.26
		81435572 Total		0	$3,817.26
		81435573		0	$9,811.40
			AFUDC	0	$27.20
		81435573 Total		0	$9,838.60
		81435575		0	$3,054.37
		81435575 Total		0	$3,054.37
		81435972		0	$898.50
		81435972 Total		0	$898.50
		81435975		0	$2,031.20
		81435975 Total		0	$2,031.20
		81435977		0	$1,729.74
		81435977 Total		0	$1,729.74
		81436115		0	$1,429.12
			AFUDC	0	$2.46
		81436115 Total		0	$1,431.58
		81436135		0	$1,508.68
			AFUDC	0	$10.63
		81436135 Total		0	$1,519.31
		81436173		0	$52,301.90
			AFUDC	0	$604.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81436173 Total		0	$52,906.24
		81436272		0	$5,883.29
			AFUDC	0	$35.82
		81436272 Total		0	$5,919.11
		81440097		0	$1,148.66
			AFUDC	0	$1.02
		81440097 Total		0	$1,149.68
		81440185		0	$391.69
			AFUDC	0	$5.72
		81440185 Total		0	$397.41
		81440227		0	$4,337.81
			AFUDC	0	$32.75
		81440227 Total		0	$4,370.56
		81440358		0	$1,870.00
			AFUDC	0	$1.21
		81440358 Total		0	$1,871.21
		81440640		0	$3,038.02
			AFUDC	0	$5.02
		81440640 Total		0	$3,043.04
		81440766		0	$4,230.59
		81440766 Total		0	$4,230.59
		81440769		0	$1,306.47
			AFUDC	0	$2.64
		81440769 Total		0	$1,309.11
		81441048		0	$874.23
			AFUDC	0	$1.93
		81441048 Total		0	$876.16
		81441049		0	$1,130.80
		81441049 Total		0	$1,130.80
		81441053		0	$16,990.50
			AFUDC	0	$31.89
		81441053 Total		0	$17,022.39
		81441142		0	$1,272.93
		81441142 Total		0	$1,272.93
		81441314		0	$11,126.51
			AFUDC	0	$112.96
		81441314 Total		0	$11,239.47
		81441320		0	$2,614.73
			AFUDC	0	$3.94
		81441320 Total		0	$2,618.67
		81441458		0	$1,039.30
			AFUDC	0	$1.05
		81441458 Total		0	$1,040.35
		81441470		0	$2,653.76
			AFUDC	0	$3.66
		81441470 Total		0	$2,657.42
		81441607		0	$1,037.66
			AFUDC	0	$3.38
		81441607 Total		0	$1,041.04
		81441730		0	$2,031.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81441730 Total		0	$2,031.94
		81441864		0	$2,772.68
			AFUDC	0	$11.68
		81441864 Total		0	$2,784.36
		81441905		0	$1,380.52
		81441905 Total		0	$1,380.52
		81442001		0	$2,012.99
			AFUDC	0	$2.17
		81442001 Total		0	$2,015.16
		81442273		0	$2,477.58
			AFUDC	0	$2.60
		81442273 Total		0	$2,480.18
		81442387		0	$1,627.83
		81442387 Total		0	$1,627.83
		81442401		0	$1,261.98
			AFUDC	0	$2.19
		81442401 Total		0	$1,264.17
		81442670		0	$589.35
			AFUDC	0	$1.27
		81442670 Total		0	$590.62
		81446138		0	$1,639.99
			AFUDC	0	$3.52
		81446138 Total		0	$1,643.51
		81446402		0	$1,787.45
			AFUDC	0	$2.60
		81446402 Total		0	$1,790.05
		81446526		0	$3,526.87
			AFUDC	0	$5.70
		81446526 Total		0	$3,532.57
		81446528		0	$368.55
			AFUDC	0	$0.66
		81446528 Total		0	$369.21
		81446794		0	$4,582.74
		81446794 Total		0	$4,582.74
		81446931		0	$942.76
			AFUDC	0	$16.23
		81446931 Total		0	$958.99
		81446937		0	$646.43
			AFUDC	0	$1.44
		81446937 Total		0	$647.87
		81447070		0	$1,250.29
			AFUDC	0	$0.15
		81447070 Total		0	$1,250.44
		81447325		0	$331.28
			AFUDC	0	$0.71
		81447325 Total		0	$331.99
		81447410		0	$326.04
		81447410 Total		0	$326.04
		81447440		0	$2,493.91
			AFUDC	0	$42.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81447440 Total		0	$2,536.83
		81447453		0	$4,832.58
			AFUDC	0	$78.24
		81447453 Total		0	$4,910.82
		81447459		0	$1,812.90
			AFUDC	0	$3.12
		81447459 Total		0	$1,816.02
		81447582		0	$875.53
			AFUDC	0	$2.02
		81447582 Total		0	$877.55
		81447714		0	$1,446.36
			AFUDC	0	$14.40
		81447714 Total		0	$1,460.76
		81447716		0	$1,247.03
			AFUDC	0	$2.16
		81447716 Total		0	$1,249.19
		81447717		0	$3,176.19
		81447717 Total		0	$3,176.19
		81447770		0	$2,486.59
			AFUDC	0	$3.10
		81447770 Total		0	$2,489.69
		81447828		0	$4,715.39
		81447828 Total		0	$4,715.39
		81447841		0	$2,137.17
		81447841 Total		0	$2,137.17
		81447967		0	$4,176.10
			AFUDC	0	$3.14
		81447967 Total		0	$4,179.24
		81447971		0	$147.55
		81447971 Total		0	$147.55
		81448080		0	$346.69
		81448080 Total		0	$346.69
		81448276		0	$815.64
			AFUDC	0	$1.23
		81448276 Total		0	$816.87
		81448374		0	$14.46
		81448374 Total		0	$14.46
		81452020		0	$1,702.05
		81452020 Total		0	$1,702.05
		81469235		0	$3,566.01
			AFUDC	0	$34.25
		81469235 Total		0	$3,600.26
		81469241		0	$1,481.64
			AFUDC	0	$32.20
		81469241 Total		0	$1,513.84
		81469373		0	$16,795.87
			AFUDC	0	$33.76
		81469373 Total		0	$16,829.63
		81469499		0	$2,383.06
			AFUDC	0	$3.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81469499 Total		0	$2,386.96
		81469502		0	$5,918.47
			AFUDC	0	$300.44
		81469502 Total		0	$6,218.91
		81469637		0	$3,551.32
			AFUDC	0	$58.53
		81469637 Total		0	$3,609.85
		81469658		0	$8,150.26
			AFUDC	0	$77.77
		81469658 Total		0	$8,228.03
		81469880		0	$2,217.80
		81469880 Total		0	$2,217.80
		81469884		0	$1,211.06
		81469884 Total		0	$1,211.06
		81469920		0	$2,919.81
			AFUDC	0	$5.85
		81469920 Total		0	$2,925.66
		81469935		0	$1,501.84
		81469935 Total		0	$1,501.84
		81470090		0	$2,901.64
		81470090 Total		0	$2,901.64
		81470228		0	$775.95
			AFUDC	0	$1.13
		81470228 Total		0	$777.08
		81470234		0	$2,342.82
			AFUDC	0	$5.19
		81470234 Total		0	$2,348.01
		81470239		0	$1,043.63
			AFUDC	0	$1.76
		81470239 Total		0	$1,045.39
		81470348		0	$861.12
			AFUDC	0	$1.42
		81470348 Total		0	$862.54
		81470366		0	$883.26
			AFUDC	0	$1.38
		81470366 Total		0	$884.64
		81470370		0	$3,099.39
			AFUDC	0	$1.98
		81470370 Total		0	$3,101.37
		81470511		0	$2,022.19
		81470511 Total		0	$2,022.19
		81470517		0	$2,889.91
			AFUDC	0	$5.03
		81470517 Total		0	$2,894.94
		81470743		0	$973.17
		81470743 Total		0	$973.17
		81470744		0	$1,844.51
			AFUDC	0	$3.07
		81470744 Total		0	$1,847.58
		81470773		0	$401.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81470773 Total		0	$401.34
		81471059		0	$505.52
			AFUDC	0	$1.11
		81471059 Total		0	$506.63
		81471062		0	$1,163.02
			AFUDC	0	$2.08
		81471062 Total		0	$1,165.10
		81471190		0	$854.80
			AFUDC	0	$14.72
		81471190 Total		0	$869.52
		81471196		0	$1,752.86
		81471196 Total		0	$1,752.86
		81471206		0	$2,950.14
		81471206 Total		0	$2,950.14
		81471335		0	$722.30
			AFUDC	0	$0.74
		81471335 Total		0	$723.04
		81471347		0	$652.84
			AFUDC	0	$4.50
		81471347 Total		0	$657.34
		81471472		0	$1,340.76
			AFUDC	0	$2.84
		81471472 Total		0	$1,343.60
		81471474		0	$469.92
		81471474 Total		0	$469.92
		81471736		0	$1,810.91
			AFUDC	0	$46.04
		81471736 Total		0	$1,856.95
		81471737		0	$764.39
			AFUDC	0	$1.29
		81471737 Total		0	$765.68
		81475543		0	$5,469.94
		81475543 Total		0	$5,469.94
		81475546		0	$846.17
			AFUDC	0	$1.42
		81475546 Total		0	$847.59
		81475793		0	$1,013.22
		81475793 Total		0	$1,013.22
		81475798		0	$426.42
		81475798 Total		0	$426.42
		81475799		0	$1,438.69
		81475799 Total		0	$1,438.69
		81475933		0	$1,345.74
		81475933 Total		0	$1,345.74
		81476195		0	$7,990.14
			AFUDC	0	$58.09
		81476195 Total		0	$8,048.23
		81476472		0	$5,605.43
		81476472 Total		0	$5,605.43
		81476584		0	$482.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81476584	AFUDC	0	$3.32
		81476584 Total		0	$485.81
		81476735		0	$986.17
			AFUDC	0	$1.62
		81476735 Total		0	$987.79
		81476739		0	$5,769.79
			AFUDC	0	$40.82
		81476739 Total		0	$5,810.61
		81476743		0	$1,757.00
		81476743 Total		0	$1,757.00
		81476748		0	$3,227.44
			AFUDC	0	$5.08
		81476748 Total		0	$3,232.52
		81476837		0	$1,984.40
			AFUDC	0	$2.13
		81476837 Total		0	$1,986.53
		81476878		0	$442.00
			AFUDC	0	$0.71
		81476878 Total		0	$442.71
		81476883		0	$1,446.08
			AFUDC	0	$3.02
		81476883 Total		0	$1,449.10
		81477008		0	$1,544.13
			AFUDC	0	$3.51
		81477008 Total		0	$1,547.64
		81477013		0	$1,900.70
			AFUDC	0	$3.53
		81477013 Total		0	$1,904.23
		81477147		0	$967.03
		81477147 Total		0	$967.03
		81477148		0	$1,927.19
		81477148 Total		0	$1,927.19
		81477171		0	$8,945.05
		81477171 Total		0	$8,945.05
		81477576		0	$34.39
		81477576 Total		0	$34.39
		81477933		0	$759.80
			AFUDC	0	$5.24
		81477933 Total		0	$765.04
		81478118		0	$3,126.95
			AFUDC	0	$3.94
		81478118 Total		0	$3,130.89
		81481734		0	$10,320.41
		81481734 Total		0	$10,320.41
		81481861		0	$944.83
		81481861 Total		0	$944.83
		81481981		0	$1,134.54
		81481981 Total		0	$1,134.54
		81481984		0	$2,162.04
			AFUDC	0	$2.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81481984 Total		0	$2,164.60
		81482025		0	$1,661.92
			AFUDC	0	$0.86
		81482025 Total		0	$1,662.78
		81482112		0	$3,071.21
			AFUDC	0	$5.41
		81482112 Total		0	$3,076.62
		81482123		0	$1,122.55
			AFUDC	0	$8.12
		81482123 Total		0	$1,130.67
		81482181		0	$1,851.39
			AFUDC	0	$2.87
		81482181 Total		0	$1,854.26
		81482265		0	$1,279.76
			AFUDC	0	$0.23
		81482265 Total		0	$1,279.99
		81482271		0	$1,615.87
			AFUDC	0	$10.90
		81482271 Total		0	$1,626.77
		81482692		0	$1,574.26
			AFUDC	0	$3.35
		81482692 Total		0	$1,577.61
		81482838		0	$14,426.24
			AFUDC	0	$32.82
		81482838 Total		0	$14,459.06
		81482893		0	$3,691.06
		81482893 Total		0	$3,691.06
		81482948		0	$8,148.17
			AFUDC	0	$144.19
		81482948 Total		0	$8,292.36
		81482957		0	$2,864.36
			AFUDC	0	$29.24
		81482957 Total		0	$2,893.60
		81482972		0	$2,941.62
			AFUDC	0	$30.15
		81482972 Total		0	$2,971.77
		81482979		0	$1,989.38
			AFUDC	0	$4.02
		81482979 Total		0	$1,993.40
		81483248		0	$1,234.92
			AFUDC	0	$0.32
		81483248 Total		0	$1,235.24
		81483250		0	$663.01
		81483250 Total		0	$663.01
		81483274		0	$1,492.70
		81483274 Total		0	$1,492.70
		81483551		0	$2,173.91
			AFUDC	0	$2.48
		81483551 Total		0	$2,176.39
		81483679		0	$1,435.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81483679 Total		0	$1,435.70
		81483692		0	$41.00
		81483692 Total		0	$41.00
		81483693		0	$1,158.46
		81483693 Total		0	$1,158.46
		81483739		0	$508.17
			AFUDC	0	$0.23
		81483739 Total		0	$508.40
		81483741		0	$1,983.93
		81483741 Total		0	$1,983.93
		81483782		0	$593.89
			AFUDC	0	$1.29
		81483782 Total		0	$595.18
		81483821		0	$13,528.02
			AFUDC	0	$48.54
		81483821 Total		0	$13,576.56
		81483951		0	$970.81
		81483951 Total		0	$970.81
		81483955		0	$593.89
			AFUDC	0	$1.29
		81483955 Total		0	$595.18
		81484115		0	$5,613.25
			AFUDC	0	$49.41
		81484115 Total		0	$5,662.66
		81484194		0	$2,829.34
		81484194 Total		0	$2,829.34
		81484235		0	$511.91
			AFUDC	0	$0.62
		81484235 Total		0	$512.53
		81484367		0	$720.04
			AFUDC	0	$0.40
		81484367 Total		0	$720.44
		81485460		0	$6,013.73
			AFUDC	0	$2.09
		81485460 Total		0	$6,015.82
		81485580		0	$1,455.93
			AFUDC	0	$1.39
		81485580 Total		0	$1,457.32
		81487993		0	$1,264.16
			AFUDC	0	$4.11
		81487993 Total		0	$1,268.27
		81487994		0	$9,884.87
			AFUDC	0	$42.02
		81487994 Total		0	$9,926.89
		81487999		0	$1,762.38
			AFUDC	0	$1.85
		81487999 Total		0	$1,764.23
		81488126		0	$180.54
			AFUDC	0	$1.90
		81488126 Total		0	$182.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81488130		0	$492.67
		81488130 Total		0	$492.67
		81488132		0	$2,023.50
			AFUDC	0	$49.02
		81488132 Total		0	$2,072.52
		81488236		0	$445.23
			AFUDC	0	$0.75
		81488236 Total		0	$445.98
		81488244		0	$799.00
			AFUDC	0	$1.29
		81488244 Total		0	$800.29
		81488256		0	$1,010.73
			AFUDC	0	$25.40
		81488256 Total		0	$1,036.13
		81488267		0	$2,444.83
			AFUDC	0	$3.73
		81488267 Total		0	$2,448.56
		81488399		0	$1,493.69
		81488399 Total		0	$1,493.69
		81488401		0	$331.50
			AFUDC	0	$0.55
		81488401 Total		0	$332.05
		81488668		0	$7,106.65
			AFUDC	0	$82.24
		81488668 Total		0	$7,188.89
		81488799		0	$6,219.96
			AFUDC	0	$114.85
		81488799 Total		0	$6,334.81
		81488914		0	$1,048.62
			AFUDC	0	$2.33
		81488914 Total		0	$1,050.95
		81489060		0	$1,151.05
			AFUDC	0	$32.58
		81489060 Total		0	$1,183.63
		81489079		0	$1,115.26
			AFUDC	0	$2.37
		81489079 Total		0	$1,117.63
		81489298		0	$2,149.68
			AFUDC	0	$0.37
		81489298 Total		0	$2,150.05
		81489458		0	$3,486.28
		81489458 Total		0	$3,486.28
		81489467		0	$853.64
			AFUDC	0	$30.25
		81489467 Total		0	$883.89
		81489755		0	$588.42
		81489755 Total		0	$588.42
		81489844		0	$9,361.98
			AFUDC	0	$11.00
		81489844 Total		0	$9,372.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81489882		0	$1,309.73
			AFUDC	0	$2.80
		81489882 Total		0	$1,312.53
		81489883		0	$2,966.21
			AFUDC	0	$8.22
		81489883 Total		0	$2,974.43
		81490020		0	$1,268.01
			AFUDC	0	$1.89
		81490020 Total		0	$1,269.90
		81490154		0	$787.26
			AFUDC	0	$1.65
		81490154 Total		0	$788.91
		81490164		0	$1,211.06
			AFUDC	0	$2.68
		81490164 Total		0	$1,213.74
		81494458		0	$13,672.53
			AFUDC	0	$91.60
		81494458 Total		0	$13,764.13
		81494822		0	$779.95
			AFUDC	0	$1.63
		81494822 Total		0	$781.58
		81495190		0	$3,062.44
			AFUDC	0	$2.03
		81495190 Total		0	$3,064.47
		81495663		0	$2,446.87
			AFUDC	0	$4.13
		81495663 Total		0	$2,451.00
		81504983		0	$3,793.26
		81504983 Total		0	$3,793.26
		81505242		0	$1,215.56
			AFUDC	0	$2.54
		81505242 Total		0	$1,218.10
		81505360		0	$1,896.43
			AFUDC	0	$2.86
		81505360 Total		0	$1,899.29
		81505383		0	$1,252.83
			AFUDC	0	$2.67
		81505383 Total		0	$1,255.50
		81505384		0	$825.45
		81505384 Total		0	$825.45
		81505517		0	$3,067.01
			AFUDC	0	$5.02
		81505517 Total		0	$3,072.03
		81505644		0	$2,445.57
			AFUDC	0	$3.79
		81505644 Total		0	$2,449.36
		81505646		0	$1,651.27
			AFUDC	0	$2.72
		81505646 Total		0	$1,653.99
		81505657		0	$872.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81505657 Total		0	$872.16
		81505925		0	$4,442.27
		81505925 Total		0	$4,442.27
		81506093		0	$617.43
			AFUDC	0	$9.53
		81506093 Total		0	$626.96
		81506228		0	$3,609.87
			AFUDC	0	$13.77
		81506228 Total		0	$3,623.64
		81506229		0	$1,154.30
			AFUDC	0	$1.77
		81506229 Total		0	$1,156.07
		81506230		0	$860.36
			AFUDC	0	$1.83
		81506230 Total		0	$862.19
		81506259		0	$6,863.39
			AFUDC	0	$10.60
		81506259 Total		0	$6,873.99
		81506354		0	$4,138.19
			AFUDC	0	$26.29
		81506354 Total		0	$4,164.48
		81506512		0	$2,565.82
			AFUDC	0	$6.54
		81506512 Total		0	$2,572.36
		81506637		0	$220.99
		81506637 Total		0	$220.99
		81506763		0	$2,833.18
			AFUDC	0	$48.09
		81506763 Total		0	$2,881.27
		81506913		0	$5,450.50
		81506913 Total		0	$5,450.50
		81507023		0	$512.61
		81507023 Total		0	$512.61
		81507044		0	$3,137.50
			AFUDC	0	$6.69
		81507044 Total		0	$3,144.19
		81507046		0	$6,170.68
			AFUDC	0	$129.40
		81507046 Total		0	$6,300.08
		81507173		0	$6,419.87
		81507173 Total		0	$6,419.87
		81507315		0	$6,227.09
			AFUDC	0	$9.70
		81507315 Total		0	$6,236.79
		81507474		0	$1,945.18
			AFUDC	0	$33.51
		81507474 Total		0	$1,978.69
		81507657		0	$2,995.93
			AFUDC	0	$6.30
		81507657 Total		0	$3,002.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81511307		0	$56,912.18
			AFUDC	0	$187.23
		81511307 Total		0	$57,099.41
		81511429		0	$426.42
		81511429 Total		0	$426.42
		81511442		0	$1,709.18
		81511442 Total		0	$1,709.18
		81511555		0	$3,601.39
			AFUDC	0	$3.34
		81511555 Total		0	$3,604.73
		81511578		0	$1,631.30
			AFUDC	0	$2.23
		81511578 Total		0	$1,633.53
		81511579		0	$2,275.47
			AFUDC	0	$1.64
		81511579 Total		0	$2,277.11
		81511583		0	$2,108.32
			AFUDC	0	$1.88
		81511583 Total		0	$2,110.20
		81511585		0	$2,062.37
		81511585 Total		0	$2,062.37
		81512095		0	$802.71
			AFUDC	0	$1.05
		81512095 Total		0	$803.76
		81512099		0	$3,484.11
			AFUDC	0	$5.87
		81512099 Total		0	$3,489.98
		81512234		0	$6,341.10
			AFUDC	0	$1.56
		81512234 Total		0	$6,342.66
		81512243		0	$960.30
		81512243 Total		0	$960.30
		81512372		0	$989.26
			AFUDC	0	$2.68
		81512372 Total		0	$991.94
		81512660		0	$1,250.30
			AFUDC	0	$2.04
		81512660 Total		0	$1,252.34
		81512765		0	$2,914.67
		81512765 Total		0	$2,914.67
		81512921		0	$3,633.66
			AFUDC	0	$6.28
		81512921 Total		0	$3,639.94
		81512925		0	$817.10
			AFUDC	0	$1.44
		81512925 Total		0	$818.54
		81513061		0	$1,788.51
		81513061 Total		0	$1,788.51
		81513063		0	$2,027.77
			AFUDC	0	$2.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81513063 Total		0	$2,030.21
		81513070		0	$853.13
		81513070 Total		0	$853.13
		81513209		0	$1,450.28
		81513209 Total		0	$1,450.28
		81513462		0	$3,562.59
		81513462 Total		0	$3,562.59
		81513468		0	$1,748.10
			AFUDC	0	$1.97
		81513468 Total		0	$1,750.07
		81513558		0	$361.34
			AFUDC	0	$5.57
		81513558 Total		0	$366.91
		81513599		0	$1,458.39
			AFUDC	0	$1.22
		81513599 Total		0	$1,459.61
		81513602		0	$23,454.77
			AFUDC	0	$57.53
		81513602 Total		0	$23,512.30
		81517102		0	$1,299.35
		81517102 Total		0	$1,299.35
		81517107		0	$1,669.60
			AFUDC	0	$2.24
		81517107 Total		0	$1,671.84
		81517504		0	$1,572.42
			AFUDC	0	$0.63
		81517504 Total		0	$1,573.05
		81517639		0	$3,177.68
			AFUDC	0	$4.28
		81517639 Total		0	$3,181.96
		81517765		0	$1,911.23
			AFUDC	0	$3.29
		81517765 Total		0	$1,914.52
		81517767		0	$738.68
		81517767 Total		0	$738.68
		81517897		0	$0.00
			AFUDC	0	$0.00
		81517897 Total		0	$0.00
		81518036		0	$4,875.32
			AFUDC	0	$5.77
		81518036 Total		0	$4,881.09
		81518080		0	$1,595.64
			AFUDC	0	$0.03
		81518080 Total		0	$1,595.67
		81518125		0	$13,402.03
			AFUDC	0	$4.84
		81518125 Total		0	$13,406.87
		81518171		0	$2,751.16
			AFUDC	0	$19.16
		81518171 Total		0	$2,770.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81518310		0	$593.88
		81518310 Total		0	$593.88
		81518313		0	$2,104.95
			AFUDC	0	$4.56
		81518313 Total		0	$2,109.51
		81518444		0	$593.89
			AFUDC	0	$1.02
		81518444 Total		0	$594.91
		81518449		0	$1,128.77
		81518449 Total		0	$1,128.77
		81518675		0	$2,887.98
			AFUDC	0	$40.18
		81518675 Total		0	$2,928.16
		81518714		0	$8,930.32
			AFUDC	0	$118.05
		81518714 Total		0	$9,048.37
		81518721		0	$132.63
		81518721 Total		0	$132.63
		81518731		0	$366.98
		81518731 Total		0	$366.98
		81518748		0	$366.98
		81518748 Total		0	$366.98
		81518845		0	$2,721.13
			AFUDC	0	$2.66
		81518845 Total		0	$2,723.79
		81518864		0	$11,096.01
		81518864 Total		0	$11,096.01
		81518865		0	$188.71
		81518865 Total		0	$188.71
		81518983		0	$1,130.32
		81518983 Total		0	$1,130.32
		81518985		0	$1,413.46
		81518985 Total		0	$1,413.46
		81518992		0	$351.40
		81518992 Total		0	$351.40
		81518997		0	$151.76
		81518997 Total		0	$151.76
		81519119		0	$900.25
			AFUDC	0	$0.61
		81519119 Total		0	$900.86
		81519123		0	$9,808.26
			AFUDC	0	$651.75
		81519123 Total		0	$10,460.01
		81519132		0	$4,337.48
			AFUDC	0	$24.47
		81519132 Total		0	$4,361.95
		81519259		0	$1,018.19
			AFUDC	0	$1.30
		81519259 Total		0	$1,019.49
		81519380		0	$554.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81519380 Total		0	$554.58
		81519555		0	$6,571.61
			AFUDC	0	$35.56
		81519555 Total		0	$6,607.17
		81519678		0	$2,464.15
			AFUDC	0	$3.42
		81519678 Total		0	$2,467.57
		81520039		0	$695.06
			AFUDC	0	$1.22
		81520039 Total		0	$696.28
		81523234		0	$1,793.67
		81523234 Total		0	$1,793.67
		81523236		0	$1,630.67
			AFUDC	0	$2.47
		81523236 Total		0	$1,633.14
		81523518		0	$2,237.37
			AFUDC	0	$67.57
		81523518 Total		0	$2,304.94
		81523618		0	$5,438.12
		81523618 Total		0	$5,438.12
		81523760		0	$1,933.98
			AFUDC	0	$2.91
		81523760 Total		0	$1,936.89
		81523911		0	$1,284.87
		81523911 Total		0	$1,284.87
		81524020		0	$436.13
		81524020 Total		0	$436.13
		81524040		0	$7,391.70
			AFUDC	0	$5.03
		81524040 Total		0	$7,396.73
		81524046		0	$4,246.41
			AFUDC	0	$4.56
		81524046 Total		0	$4,250.97
		81524047		0	$608.42
		81524047 Total		0	$608.42
		81524185		0	$2,362.94
			AFUDC	0	$4.95
		81524185 Total		0	$2,367.89
		81524187		0	$436.13
		81524187 Total		0	$436.13
		81524192		0	$3,152.47
			AFUDC	0	$4.87
		81524192 Total		0	$3,157.34
		81524249		0	$5,161.22
			AFUDC	0	$109.30
		81524249 Total		0	$5,270.52
		81524991		0	$3,339.02
		81524991 Total		0	$3,339.02
		81525008		0	$773.11
		81525008 Total		0	$773.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81525133		0	$1,766.92
			AFUDC	0	$1.26
		81525133 Total		0	$1,768.18
		81525265		0	$752.46
			AFUDC	0	$1.10
		81525265 Total		0	$753.56
		81525366		0	$742.41
		81525366 Total		0	$742.41
		81525406		0	$1,492.06
			AFUDC	0	$26.25
		81525406 Total		0	$1,518.31
		81529116		0	$833.99
			AFUDC	0	$14.04
		81529116 Total		0	$848.03
		81529117		0	$1,204.01
			AFUDC	0	$12.76
		81529117 Total		0	$1,216.77
		81529121		0	$1,045.32
			AFUDC	0	$17.98
		81529121 Total		0	$1,063.30
		81529379		0	$965.84
		81529379 Total		0	$965.84
		81529380		0	$1,181.73
		81529380 Total		0	$1,181.73
		81529390		0	$4,149.12
			AFUDC	0	$39.86
		81529390 Total		0	$4,188.98
		81529396		0	$49,744.21
			AFUDC	0	$399.64
		81529396 Total		0	$50,143.85
		81529474		0	$874.36
		81529474 Total		0	$874.36
		81529658		0	$602.03
		81529658 Total		0	$602.03
		81529659		0	$742.39
		81529659 Total		0	$742.39
		81529660		0	$0.00
			AFUDC	0	$0.00
		81529660 Total		0	$0.00
		81529780		0	$645.56
			AFUDC	0	$1.18
		81529780 Total		0	$646.74
		81529798		0	$3,218.26
			AFUDC	0	$57.96
		81529798 Total		0	$3,276.22
		81529802		0	$1,002.70
		81529802 Total		0	$1,002.70
		81529833		0	$1,860.02
			AFUDC	0	$2.54
		81529833 Total		0	$1,862.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81529929		0	$8,903.59
			AFUDC	0	$145.58
		81529929 Total		0	$9,049.17
		81529931		0	$1,157.17
		81529931 Total		0	$1,157.17
		81529937		0	$34,091.74
			AFUDC	0	$123.08
		81529937 Total		0	$34,214.82
		81530211		0	$582.76
		81530211 Total		0	$582.76
		81530217		0	$0.00
			AFUDC	0	$0.00
		81530217 Total		0	$0.00
		81530240		0	$796.81
		81530240 Total		0	$796.81
		81530504		0	$709.53
			AFUDC	0	$1.29
		81530504 Total		0	$710.82
		81530514		0	$717.59
		81530514 Total		0	$717.59
		81530654		0	$3,153.47
			AFUDC	0	$6.16
		81530654 Total		0	$3,159.63
		81530785		0	$2,334.34
			AFUDC	0	$4.88
		81530785 Total		0	$2,339.22
		81530913		0	$695.59
			AFUDC	0	$13.11
		81530913 Total		0	$708.70
		81531050		0	$879.50
		81531050 Total		0	$879.50
		81531052		0	$4,122.38
		81531052 Total		0	$4,122.38
		81531183		0	$1,480.70
		81531183 Total		0	$1,480.70
		81531184		0	$1,336.78
			AFUDC	0	$0.94
		81531184 Total		0	$1,337.72
		81531323		0	$20,486.96
			AFUDC	0	$16.87
		81531323 Total		0	$20,503.83
		81531326		0	$2,944.19
		81531326 Total		0	$2,944.19
		81531332		0	$2,885.65
			AFUDC	0	$4.57
		81531332 Total		0	$2,890.22
		81531451		0	$1,019.56
			AFUDC	0	$2.21
		81531451 Total		0	$1,021.77
		81531717		0	$1,304.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81531717	AFUDC	0	$1.68
		81531717 Total		0	$1,306.06
		81534987		0	$1,549.03
			AFUDC	0	$1.43
		81534987 Total		0	$1,550.46
		81535239		0	$4,176.35
			AFUDC	0	$8.42
		81535239 Total		0	$4,184.77
		81535240		0	$1,085.62
			AFUDC	0	$1.68
		81535240 Total		0	$1,087.30
		81535328		0	$864.42
		81535328 Total		0	$864.42
		81551901		0	$1,016.20
			AFUDC	0	$0.85
		81551901 Total		0	$1,017.05
		81552025		0	$577.40
			AFUDC	0	$9.96
		81552025 Total		0	$587.36
		81552152		0	$903.99
			AFUDC	0	$2.23
		81552152 Total		0	$906.22
		81552155		0	$1,103.15
			AFUDC	0	$1.72
		81552155 Total		0	$1,104.87
		81552159		0	$29,474.96
			AFUDC	0	$104.52
		81552159 Total		0	$29,579.48
		81552161		0	$10,606.49
			AFUDC	0	$62.25
		81552161 Total		0	$10,668.74
		81552417		0	$1,385.68
			AFUDC	0	$2.98
		81552417 Total		0	$1,388.66
		81552606		0	$34,031.74
			AFUDC	0	$50.04
		81552606 Total		0	$34,081.78
		81552698		0	$1,199.52
			AFUDC	0	$0.99
		81552698 Total		0	$1,200.51
		81552968		0	$452.07
			AFUDC	0	$0.95
		81552968 Total		0	$453.02
		81552971		0	$215.10
			AFUDC	0	$0.46
		81552971 Total		0	$215.56
		81552972		0	$952.50
			AFUDC	0	$2.00
		81552972 Total		0	$954.50
		81552973		0	$473.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81552973	AFUDC	0	$1.01
		81552973 Total		0	$474.92
		81552981		0	$5,580.46
			AFUDC	0	$50.01
		81552981 Total		0	$5,630.47
		81553104		0	$1,234.76
			AFUDC	0	$34.27
		81553104 Total		0	$1,269.03
		81553198		0	$3,064.95
			AFUDC	0	$24.57
		81553198 Total		0	$3,089.52
		81553248		0	$384.04
		81553248 Total		0	$384.04
		81553387		0	$2,052.27
			AFUDC	0	$2.88
		81553387 Total		0	$2,055.15
		81553393		0	$2,611.79
		81553393 Total		0	$2,611.79
		81553522		0	$1,812.65
			AFUDC	0	$3.00
		81553522 Total		0	$1,815.65
		81553784		0	$1,845.63
		81553784 Total		0	$1,845.63
		81553921		0	$1,772.13
		81553921 Total		0	$1,772.13
		81553925		0	$1,731.23
			AFUDC	0	$10.68
		81553925 Total		0	$1,741.91
		81553928		0	$1,496.48
			AFUDC	0	$3.77
		81553928 Total		0	$1,500.25
		81554071		0	$1,812.62
			AFUDC	0	$3.02
		81554071 Total		0	$1,815.64
		81554072		0	$2,928.55
			AFUDC	0	$2.67
		81554072 Total		0	$2,931.22
		81554197		0	$4,472.58
			AFUDC	0	$2.39
		81554197 Total		0	$4,474.97
		81554210		0	$10,272.96
			AFUDC	0	$12.15
		81554210 Total		0	$10,285.11
		81554347		0	$1,529.18
		81554347 Total		0	$1,529.18
		81554604		0	$1,916.75
		81554604 Total		0	$1,916.75
		81558136		0	$796.16
		81558136 Total		0	$796.16
		81558142		0	$685.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81558142 Total		0	$685.13
		81558157		0	$1,366.69
		81558157 Total		0	$1,366.69
		81558269		0	$246.36
		81558269 Total		0	$246.36
		81558278		0	$246.34
		81558278 Total		0	$246.34
		81558421		0	$829.30
			AFUDC	0	$1.76
		81558421 Total		0	$831.06
		81558454		0	$857.64
		81558454 Total		0	$857.64
		81558566		0	$2,180.73
			AFUDC	0	$231.95
		81558566 Total		0	$2,412.68
		81558700		0	$722.96
		81558700 Total		0	$722.96
		81559099		0	$1,311.02
			AFUDC	0	$9.66
		81559099 Total		0	$1,320.68
		81559410		0	$0.00
			AFUDC	0	$0.00
		81559410 Total		0	$0.00
		81559686		0	$2,185.23
		81559686 Total		0	$2,185.23
		81559820		0	$2,017.62
		81559820 Total		0	$2,017.62
		81559826		0	$1,114.52
			AFUDC	0	$1.92
		81559826 Total		0	$1,116.44
		81559833		0	$3,616.97
		81559833 Total		0	$3,616.97
		81559964		0	$404.42
		81559964 Total		0	$404.42
		81559967		0	$1,276.27
			AFUDC	0	$1.94
		81559967 Total		0	$1,278.21
		81560113		0	$544.19
			AFUDC	0	$7.07
		81560113 Total		0	$551.26
		81560240		0	$6,023.49
		81560240 Total		0	$6,023.49
		81560243		0	$1,603.60
		81560243 Total		0	$1,603.60
		81560253		0	$2,213.83
		81560253 Total		0	$2,213.83
		81560390		0	$1,551.11
			AFUDC	0	$3.24
		81560390 Total		0	$1,554.35
		81564242		0	$1,882.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81564242 Total		0	$1,882.96
		81564340		0	$1,298.93
		81564340 Total		0	$1,298.93
		81564342		0	$883.09
		81564342 Total		0	$883.09
		81564387		0	$444.84
		81564387 Total		0	$444.84
		81564392		0	$441.88
		81564392 Total		0	$441.88
		81564517		0	$3,848.51
			AFUDC	0	$3.41
		81564517 Total		0	$3,851.92
		81564614		0	$5,484.31
			AFUDC	0	$8.58
		81564614 Total		0	$5,492.89
		81564675		0	$1,186.22
		81564675 Total		0	$1,186.22
		81564798		0	$441.88
		81564798 Total		0	$441.88
		81564815		0	$923.03
		81564815 Total		0	$923.03
		81564823		0	$321.09
		81564823 Total		0	$321.09
		81565058		0	$2,607.43
			AFUDC	0	$4.13
		81565058 Total		0	$2,611.56
		81565206		0	$16,062.04
			AFUDC	0	$54.65
		81565206 Total		0	$16,116.69
		81565243		0	$2,543.05
			AFUDC	0	$3.02
		81565243 Total		0	$2,546.07
		81565767		0	$1,431.87
			AFUDC	0	$2.41
		81565767 Total		0	$1,434.28
		81565785		0	$1,706.55
			AFUDC	0	$3.62
		81565785 Total		0	$1,710.17
		81565787		0	$1,161.67
			AFUDC	0	$1.93
		81565787 Total		0	$1,163.60
		81566059		0	$2,136.45
			AFUDC	0	$4.63
		81566059 Total		0	$2,141.08
		81566060		0	$1,268.17
		81566060 Total		0	$1,268.17
		81566619		0	$3,571.88
			AFUDC	0	$10.63
		81566619 Total		0	$3,582.51
		81566747		0	$3,094.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81566747	AFUDC	0	$4.26
		81566747 Total		0	$3,098.72
		81566878		0	$549.21
			AFUDC	0	$0.75
		81566878 Total		0	$549.96
		81569989		0	$4,112.60
			AFUDC	0	$5.71
		81569989 Total		0	$4,118.31
		81570102		0	$3,255.05
		81570102 Total		0	$3,255.05
		81570114		0	$1,304.74
			AFUDC	0	$2.50
		81570114 Total		0	$1,307.24
		81570119		0	$3,752.66
		81570119 Total		0	$3,752.66
		81570240		0	$17,643.22
			AFUDC	0	$41.61
		81570240 Total		0	$17,684.83
		81570245		0	$13,360.63
			AFUDC	0	$81.95
		81570245 Total		0	$13,442.58
		81570256		0	$1,753.99
			AFUDC	0	$24.20
		81570256 Total		0	$1,778.19
		81570380		0	$2,869.13
			AFUDC	0	$5.43
		81570380 Total		0	$2,874.56
		81570393		0	$517.12
			AFUDC	0	$0.95
		81570393 Total		0	$518.07
		81570799		0	$2,467.91
			AFUDC	0	$5.93
		81570799 Total		0	$2,473.84
		81570810		0	$1,454.83
			AFUDC	0	$2.61
		81570810 Total		0	$1,457.44
		81571075		0	$2,899.73
			AFUDC	0	$6.09
		81571075 Total		0	$2,905.82
		81571081		0	$803.59
			AFUDC	0	$1.40
		81571081 Total		0	$804.99
		81571099		0	$2,895.99
			AFUDC	0	$13.66
		81571099 Total		0	$2,909.65
		81571244		0	$295.56
		81571244 Total		0	$295.56
		81571248		0	$1,938.57
			AFUDC	0	$5.55
		81571248 Total		0	$1,944.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81571374		0	$2,135.72
			AFUDC	0	$1.49
		81571374 Total		0	$2,137.21
		81571508		0	$2,666.21
			AFUDC	0	$1.54
		81571508 Total		0	$2,667.75
		81571516		0	$283.80
			AFUDC	0	$0.48
		81571516 Total		0	$284.28
		81571520		0	$2,354.93
		81571520 Total		0	$2,354.93
		81571650		0	$1,829.81
			AFUDC	0	$98.22
		81571650 Total		0	$1,928.03
		81571787		0	$7,711.83
			AFUDC	0	$22.31
		81571787 Total		0	$7,734.14
		81571870		0	$2,372.44
			AFUDC	0	$5.07
		81571870 Total		0	$2,377.51
		81571917		0	$2,398.62
			AFUDC	0	$2.44
		81571917 Total		0	$2,401.06
		81572047		0	$229.59
		81572047 Total		0	$229.59
		81572053		0	$0.00
			AFUDC	0	$0.00
		81572053 Total		0	$0.00
		81572055		0	$653.60
		81572055 Total		0	$653.60
		81572113		0	$2,201.23
		81572113 Total		0	$2,201.23
		81572191		0	$2,966.09
		81572191 Total		0	$2,966.09
		81572319		0	$1,929.20
			AFUDC	0	$13.44
		81572319 Total		0	$1,942.64
		81576365		0	$738.21
		81576365 Total		0	$738.21
		81576367		0	$0.00
			AFUDC	0	$0.00
		81576367 Total		0	$0.00
		81577200		0	$680.06
		81577200 Total		0	$680.06
		81577203		0	$3,295.66
		81577203 Total		0	$3,295.66
		81586971		0	$759.72
		81586971 Total		0	$759.72
		81587102		0	$2,952.58
			AFUDC	0	$4.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81587102 Total		0	$2,957.26
		81587517		0	$3,726.91
			AFUDC	0	$1.77
		81587517 Total		0	$3,728.68
		81587666		0	$2,173.17
			AFUDC	0	$33.84
		81587666 Total		0	$2,207.01
		81587672		0	$18,363.04
			AFUDC	0	$32.79
		81587672 Total		0	$18,395.83
		81588086		0	$757.60
		81588086 Total		0	$757.60
		81588228		0	$2,231.74
			AFUDC	0	$47.22
		81588228 Total		0	$2,278.96
		81588235		0	$1,443.12
		81588235 Total		0	$1,443.12
		81588517		0	$1,186.22
			AFUDC	0	$2.57
		81588517 Total		0	$1,188.79
		81588786		0	$1,743.42
		81588786 Total		0	$1,743.42
		81588788		0	$2,124.36
			AFUDC	0	$2.60
		81588788 Total		0	$2,126.96
		81588794		0	$945.28
			AFUDC	0	$1.64
		81588794 Total		0	$946.92
		81588924		0	$1,442.02
			AFUDC	0	$0.22
		81588924 Total		0	$1,442.24
		81588932		0	$3,360.70
			AFUDC	0	$7.35
		81588932 Total		0	$3,368.05
		81589068		0	$2,002.89
		81589068 Total		0	$2,002.89
		81589069		0	$1,080.96
		81589069 Total		0	$1,080.96
		81589200		0	$1,014.46
		81589200 Total		0	$1,014.46
		81589209		0	$1,183.36
		81589209 Total		0	$1,183.36
		81589353		0	$1,793.43
			AFUDC	0	$3.96
		81589353 Total		0	$1,797.39
		81592938		0	$2,275.25
			AFUDC	0	$1.37
		81592938 Total		0	$2,276.62
		81592940		0	$683.75
		81592940 Total		0	$683.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81593175		0	$13,795.21
			AFUDC	0	$261.07
		81593175 Total		0	$14,056.28
		81593331		0	$7,330.92
			AFUDC	0	$1.03
		81593331 Total		0	$7,331.95
		81593612		0	$119,280.58
			AFUDC	0	$706.64
		81593612 Total		0	$119,987.22
		81593633		0	$462.91
		81593633 Total		0	$462.91
		81593749		0	$520.11
			AFUDC	0	$0.87
		81593749 Total		0	$520.98
		81593755		0	$12,952.20
			AFUDC	0	$7.82
		81593755 Total		0	$12,960.02
		81593756		0	$1,878.97
			AFUDC	0	$3.58
		81593756 Total		0	$1,882.55
		81593885		0	$1,061.46
		81593885 Total		0	$1,061.46
		81593904		0	$562.92
		81593904 Total		0	$562.92
		81594028		0	$4,002.65
		81594028 Total		0	$4,002.65
		81594030		0	$669.96
		81594030 Total		0	$669.96
		81594034		0	$3,398.91
			AFUDC	0	$3.37
		81594034 Total		0	$3,402.28
		81594035		0	$825.72
		81594035 Total		0	$825.72
		81594159		0	$1,181.06
			AFUDC	0	$2.67
		81594159 Total		0	$1,183.73
		81594180		0	$116.01
			AFUDC	0	$0.42
		81594180 Total		0	$116.43
		81594304		0	$2,288.23
			AFUDC	0	$2.98
		81594304 Total		0	$2,291.21
		81594403		0	$385.33
			AFUDC	0	$0.64
		81594403 Total		0	$385.97
		81594442		0	$1,454.56
			AFUDC	0	$19.24
		81594442 Total		0	$1,473.80
		81594447		0	$663.85
			AFUDC	0	$1.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81594447 Total		0	$664.90
		81594585		0	$547.77
			AFUDC	0	$1.82
		81594585 Total		0	$549.59
		81594713		0	$1,520.58
		81594713 Total		0	$1,520.58
		81594812		0	$430.00
			AFUDC	0	$7.35
		81594812 Total		0	$437.35
		81594884		0	$19,033.57
			AFUDC	0	$83.30
		81594884 Total		0	$19,116.87
		81594942		0	$473.90
		81594942 Total		0	$473.90
		81595030		0	$2,483.12
			AFUDC	0	$4.04
		81595030 Total		0	$2,487.16
		81595178		0	$1,001.59
			AFUDC	0	$36.15
		81595178 Total		0	$1,037.74
		81595189		0	$2,005.66
		81595189 Total		0	$2,005.66
		81595211		0	$1,250.31
			AFUDC	0	$1.56
		81595211 Total		0	$1,251.87
		81595384		0	$19,260.61
			AFUDC	0	$48.93
		81595384 Total		0	$19,309.54
		81595472		0	$4,841.02
			AFUDC	0	$11.35
		81595472 Total		0	$4,852.37
		81595489		0	$754.49
		81595489 Total		0	$754.49
		81595872		0	$825.70
		81595872 Total		0	$825.70
		81599326		0	$2,406.20
			AFUDC	0	$4.10
		81599326 Total		0	$2,410.30
		81599452		0	$2,263.51
			AFUDC	0	$3.70
		81599452 Total		0	$2,267.21
		81599551		0	$1,260.70
			AFUDC	0	$2.04
		81599551 Total		0	$1,262.74
		81599590		0	$703.86
			AFUDC	0	$2.23
		81599590 Total		0	$706.09
		81599606		0	$703.86
			AFUDC	0	$2.23
		81599606 Total		0	$706.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81599735		0	$484.69
			AFUDC	0	$4.05
		81599735 Total		0	$488.74
		81599739		0	$703.86
			AFUDC	0	$2.23
		81599739 Total		0	$706.09
		81599745		0	$4,759.91
		81599745 Total		0	$4,759.91
		81599886		0	$938.47
		81599886 Total		0	$938.47
		81600025		0	$703.86
			AFUDC	0	$2.23
		81600025 Total		0	$706.09
		81600147		0	$692.07
		81600147 Total		0	$692.07
		81600163		0	$588.02
		81600163 Total		0	$588.02
		81600166		0	$1,254.21
			AFUDC	0	$1.52
		81600166 Total		0	$1,255.73
		81600318		0	$657.52
		81600318 Total		0	$657.52
		81600321		0	$703.86
			AFUDC	0	$2.23
		81600321 Total		0	$706.09
		81600422		0	$3,355.54
		81600422 Total		0	$3,355.54
		81600455		0	$926.54
		81600455 Total		0	$926.54
		81600593		0	$923.15
		81600593 Total		0	$923.15
		81600594		0	$3,450.53
		81600594 Total		0	$3,450.53
		81600599		0	$859.95
			AFUDC	0	$1.22
		81600599 Total		0	$861.17
		81600734		0	$2,132.89
			AFUDC	0	$3.46
		81600734 Total		0	$2,136.35
		81600867		0	$14,895.18
			AFUDC	0	$32.81
		81600867 Total		0	$14,927.99
		81600872		0	$4,760.29
			AFUDC	0	$6.80
		81600872 Total		0	$4,767.09
		81600964		0	$1,249.12
		81600964 Total		0	$1,249.12
		81601011		0	$1,366.01
		81601011 Total		0	$1,366.01
		81601140		0	$4,277.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81601140	AFUDC	0	$9.03
		81601140 Total		0	$4,286.24
		81601145		0	$949.91
		81601145 Total		0	$949.91
		81601272		0	$536.40
		81601272 Total		0	$536.40
		81601274		0	$1,643.26
			AFUDC	0	$1.72
		81601274 Total		0	$1,644.98
		81601284		0	$772.11
		81601284 Total		0	$772.11
		81601391		0	$8,536.45
			AFUDC	0	$7.46
		81601391 Total		0	$8,543.91
		81601417		0	$1,858.63
			AFUDC	0	$12.09
		81601417 Total		0	$1,870.72
		81605164		0	$9,694.46
		81605164 Total		0	$9,694.46
		81605289		0	$6,713.44
			AFUDC	0	$7.54
		81605289 Total		0	$6,720.98
		81605290		0	$1,141.81
			AFUDC	0	$1.74
		81605290 Total		0	$1,143.55
		81605291		0	$862.84
			AFUDC	0	$2.90
		81605291 Total		0	$865.74
		81605295		0	$5,587.20
			AFUDC	0	$22.23
		81605295 Total		0	$5,609.43
		81605417		0	$750.77
		81605417 Total		0	$750.77
		81605422		0	$801.67
		81605422 Total		0	$801.67
		81605550		0	$6,369.90
			AFUDC	0	$8.37
		81605550 Total		0	$6,378.27
		81606096		0	$3,542.95
			AFUDC	0	$127.27
		81606096 Total		0	$3,670.22
		81606097		0	$4,193.33
			AFUDC	0	$18.79
		81606097 Total		0	$4,212.12
		81606110		0	$2,365.13
			AFUDC	0	$3.82
		81606110 Total		0	$2,368.95
		81606242		0	$1,120.63
			AFUDC	0	$3.02
		81606242 Total		0	$1,123.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81606372		0	$1,222.46
			AFUDC	0	$9.58
		81606372 Total		0	$1,232.04
		81606380		0	$7,435.14
			AFUDC	0	$98.76
		81606380 Total		0	$7,533.90
		81606521		0	$1,234.89
			AFUDC	0	$44.99
		81606521 Total		0	$1,279.88
		81606523		0	$3,089.71
			AFUDC	0	$6.09
		81606523 Total		0	$3,095.80
		81606643		0	$1,787.39
			AFUDC	0	$39.72
		81606643 Total		0	$1,827.11
		81606646		0	$1,458.90
			AFUDC	0	$2.11
		81606646 Total		0	$1,461.01
		81606649		0	$1,398.37
		81606649 Total		0	$1,398.37
		81606652		0	$16,155.91
			AFUDC	0	$55.01
		81606652 Total		0	$16,210.92
		81606749		0	$2,395.79
			AFUDC	0	$4.57
		81606749 Total		0	$2,400.36
		81606931		0	$23.52
		81606931 Total		0	$23.52
		81606934		0	$14,558.15
			AFUDC	0	$86.38
		81606934 Total		0	$14,644.53
		81607068		0	$3,329.90
		81607068 Total		0	$3,329.90
		81607198		0	$1,626.62
			AFUDC	0	$2.68
		81607198 Total		0	$1,629.30
		81607202		0	$453.84
		81607202 Total		0	$453.84
		81607330		0	$1,472.74
		81607330 Total		0	$1,472.74
		81607468		0	$577.35
		81607468 Total		0	$577.35
		81607608		0	$1,022.84
			AFUDC	0	$1.77
		81607608 Total		0	$1,024.61
		81607613		0	$2,573.41
			AFUDC	0	$15.01
		81607613 Total		0	$2,588.42
		81607617		0	$542.63
		81607617 Total		0	$542.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81607743		0	$2,012.58
		81607743 Total		0	$2,012.58
		81607885		0	$12,121.92
			AFUDC	0	$44.74
		81607885 Total		0	$12,166.66
		81611364		0	$1,223.82
			AFUDC	0	$19.65
		81611364 Total		0	$1,243.47
		81611368		0	$0.00
			AFUDC	0	$0.00
		81611368 Total		0	$0.00
		81611495		0	$2,034.71
			AFUDC	0	$5.62
		81611495 Total		0	$2,040.33
		81611497		0	$1,607.99
			AFUDC	0	$3.27
		81611497 Total		0	$1,611.26
		81611498		0	$2,190.34
			AFUDC	0	$3.07
		81611498 Total		0	$2,193.41
		81611499		0	$848.17
			AFUDC	0	$0.43
		81611499 Total		0	$848.60
		81611627		0	$4,585.99
		81611627 Total		0	$4,585.99
		81611628		0	$2,796.84
		81611628 Total		0	$2,796.84
		81611632		0	$1,492.26
			AFUDC	0	$0.23
		81611632 Total		0	$1,492.49
		81611764		0	$7,005.56
			AFUDC	0	$3.57
		81611764 Total		0	$7,009.13
		81611785		0	$2,577.81
			AFUDC	0	$6.13
		81611785 Total		0	$2,583.94
		81612054		0	$2,270.00
			AFUDC	0	$3.49
		81612054 Total		0	$2,273.49
		81612067		0	$501.03
			AFUDC	0	$8.05
		81612067 Total		0	$509.08
		81612069		0	$563.77
			AFUDC	0	$1.96
		81612069 Total		0	$565.73
		81612191		0	$810.63
		81612191 Total		0	$810.63
		81612344		0	$3,388.07
			AFUDC	0	$107.19
		81612344 Total		0	$3,495.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81612351		0	$5,683.45
		81612351 Total		0	$5,683.45
		81612352		0	$46.51
		81612352 Total		0	$46.51
		81612627		0	$132.95
			AFUDC	0	$2.82
		81612627 Total		0	$135.77
		81612741		0	$1,930.74
		81612741 Total		0	$1,930.74
		81612760		0	$132.95
			AFUDC	0	$2.82
		81612760 Total		0	$135.77
		81612899		0	$299.79
			AFUDC	0	$2.54
		81612899 Total		0	$302.33
		81612902		0	$1,839.39
			AFUDC	0	$3.27
		81612902 Total		0	$1,842.66
		81612916		0	$3,557.86
			AFUDC	0	$6.05
		81612916 Total		0	$3,563.91
		81613044		0	$132.95
			AFUDC	0	$1.12
		81613044 Total		0	$134.07
		81613047		0	$1,506.27
			AFUDC	0	$1.92
		81613047 Total		0	$1,508.19
		81613176		0	$2,117.94
			AFUDC	0	$44.99
		81613176 Total		0	$2,162.93
		81613183		0	$0.00
			AFUDC	0	$0.00
		81613183 Total		0	$0.00
		81613316		0	$2,244.82
			AFUDC	0	$19.07
		81613316 Total		0	$2,263.89
		81613408		0	$3,765.31
			AFUDC	0	$20.98
		81613408 Total		0	$3,786.29
		81613458		0	$6,442.30
		81613458 Total		0	$6,442.30
		81613460		0	$211.46
			AFUDC	0	$0.36
		81613460 Total		0	$211.82
		81613548		0	$14,064.36
			AFUDC	0	$51.17
		81613548 Total		0	$14,115.53
		81613741		0	$807.85
			AFUDC	0	$1.39
		81613741 Total		0	$809.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81627353		0	$1,540.15
			AFUDC	0	$1.96
		81627353 Total		0	$1,542.11
		81627357		0	$885.64
			AFUDC	0	$11.89
		81627357 Total		0	$897.53
		81627359		0	$25,101.20
			AFUDC	0	$530.91
		81627359 Total		0	$25,632.11
		81627494		0	$107.34
			AFUDC	0	$0.16
		81627494 Total		0	$107.50
		81627498		0	$494.73
			AFUDC	0	$3.40
		81627498 Total		0	$498.13
		81627633		0	$1,679.72
			AFUDC	0	$3.53
		81627633 Total		0	$1,683.25
		81627766		0	$765.13
			AFUDC	0	$0.44
		81627766 Total		0	$765.57
		81627867		0	$2,512.31
			AFUDC	0	$4.05
		81627867 Total		0	$2,516.36
		81627918		0	$975.88
			AFUDC	0	$3.08
		81627918 Total		0	$978.96
		81628029		0	$7,993.38
			AFUDC	0	$1.49
		81628029 Total		0	$7,994.87
		81628047		0	$551.76
			AFUDC	0	$0.95
		81628047 Total		0	$552.71
		81628055		0	$1,526.42
		81628055 Total		0	$1,526.42
		81628069		0	$1,410.66
		81628069 Total		0	$1,410.66
		81628359		0	$2,771.81
		81628359 Total		0	$2,771.81
		81628499		0	$8,427.86
			AFUDC	0	$282.24
		81628499 Total		0	$8,710.10
		81628501		0	$1,118.75
		81628501 Total		0	$1,118.75
		81628509		0	$5,351.33
			AFUDC	0	$44.66
		81628509 Total		0	$5,395.99
		81628640		0	$1,258.84
			AFUDC	0	$1.00
		81628640 Total		0	$1,259.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81628783		0	$294.40
		81628783 Total		0	$294.40
		81629329		0	$3,468.57
			AFUDC	0	$5.11
		81629329 Total		0	$3,473.68
		81629462		0	$2,580.79
		81629462 Total		0	$2,580.79
		81629463		0	$6,089.75
		81629463 Total		0	$6,089.75
		81629607		0	$773.27
			AFUDC	0	$1.30
		81629607 Total		0	$774.57
		81629617		0	$422.29
		81629617 Total		0	$422.29
		81629626		0	$16,914.74
			AFUDC	0	$31.41
		81629626 Total		0	$16,946.15
		81630161		0	$1,205.74
		81630161 Total		0	$1,205.74
		81630164		0	$922.78
		81630164 Total		0	$922.78
		81633442		0	$6,018.90
			AFUDC	0	$289.04
		81633442 Total		0	$6,307.94
		81633601		0	$10,056.53
			AFUDC	0	$38.71
		81633601 Total		0	$10,095.24
		81633725		0	$6,893.88
			AFUDC	0	$12.22
		81633725 Total		0	$6,906.10
		81633738		0	$3,188.74
			AFUDC	0	$6.68
		81633738 Total		0	$3,195.42
		81633739		0	$2,984.10
			AFUDC	0	$69.06
		81633739 Total		0	$3,053.16
		81633869		0	$2,001.62
			AFUDC	0	$1.74
		81633869 Total		0	$2,003.36
		81633875		0	$546.06
			AFUDC	0	$0.94
		81633875 Total		0	$547.00
		81633960		0	$852.10
			AFUDC	0	$1.78
		81633960 Total		0	$853.88
		81634145		0	$8,072.12
		81634145 Total		0	$8,072.12
		81634162		0	$4,513.96
			AFUDC	0	$7.98
		81634162 Total		0	$4,521.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81634448		0	$1,152.06
			AFUDC	0	$1.44
		81634448 Total		0	$1,153.50
		81634593		0	$3,364.79
			AFUDC	0	$6.44
		81634593 Total		0	$3,371.23
		81634705		0	$1,129.72
			AFUDC	0	$2.28
		81634705 Total		0	$1,132.00
		81634728		0	$986.32
			AFUDC	0	$1.96
		81634728 Total		0	$988.28
		81634863		0	$6,221.71
			AFUDC	0	$104.66
		81634863 Total		0	$6,326.37
		81635021		0	$574.82
		81635021 Total		0	$574.82
		81635298		0	$1,368.45
			AFUDC	0	$2.23
		81635298 Total		0	$1,370.68
		81635299		0	$670.14
			AFUDC	0	$1.49
		81635299 Total		0	$671.63
		81635302		0	$764.04
			AFUDC	0	$1.23
		81635302 Total		0	$765.27
		81635305		0	$8,514.62
			AFUDC	0	$0.09
		81635305 Total		0	$8,514.71
		81635441		0	$2,873.27
			AFUDC	0	$19.95
		81635441 Total		0	$2,893.22
		81635567		0	$1,482.04
		81635567 Total		0	$1,482.04
		81635849		0	$1,247.39
			AFUDC	0	$2.63
		81635849 Total		0	$1,250.02
		81635857		0	$7,243.30
		81635857 Total		0	$7,243.30
		81635962		0	$1,215.54
			AFUDC	0	$2.32
		81635962 Total		0	$1,217.86
		81635986		0	$720.42
		81635986 Total		0	$720.42
		81636012		0	$3,509.62
			AFUDC	0	$6.43
		81636012 Total		0	$3,516.05
		81636015		0	$567.64
			AFUDC	0	$3.85
		81636015 Total		0	$571.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81636239		0	$16,916.98
			AFUDC	0	$7.52
		81636239 Total		0	$16,924.50
		81639870		0	$792.53
			AFUDC	0	$1.40
		81639870 Total		0	$793.93
		81639977		0	$3,966.61
			AFUDC	0	$6.10
		81639977 Total		0	$3,972.71
		81639994		0	$4,890.05
			AFUDC	0	$44.11
		81639994 Total		0	$4,934.16
		81640127		0	$957.40
			AFUDC	0	$0.67
		81640127 Total		0	$958.07
		81640256		0	$1,090.34
		81640256 Total		0	$1,090.34
		81640389		0	$213.58
		81640389 Total		0	$213.58
		81640921		0	$2,972.87
		81640921 Total		0	$2,972.87
		81640922		0	$10,396.59
			AFUDC	0	$156.21
		81640922 Total		0	$10,552.80
		81641007		0	$782.79
		81641007 Total		0	$782.79
		81641310		0	$1,365.32
		81641310 Total		0	$1,365.32
		81641446		0	$5,146.73
			AFUDC	0	$12.91
		81641446 Total		0	$5,159.64
		81641454		0	$387.97
		81641454 Total		0	$387.97
		81641584		0	$697.64
			AFUDC	0	$1.48
		81641584 Total		0	$699.12
		81641668		0	$393.91
			AFUDC	0	$0.64
		81641668 Total		0	$394.55
		81641714		0	$836.74
			AFUDC	0	$4.56
		81641714 Total		0	$841.30
		81641858		0	$3,287.36
			AFUDC	0	$4.75
		81641858 Total		0	$3,292.11
		81641863		0	$962.84
		81641863 Total		0	$962.84
		81641948		0	$2,863.33
			AFUDC	0	$3.34
		81641948 Total		0	$2,866.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81642119		0	$4,620.26
			AFUDC	0	$8.52
		81642119 Total		0	$4,628.78
		81642257		0	$1,272.75
		81642257 Total		0	$1,272.75
		81644865		0	$974.37
			AFUDC	0	$1.50
		81644865 Total		0	$975.87
		81645224		0	$1,945.74
		81645224 Total		0	$1,945.74
		81645228		0	$3,876.40
			AFUDC	0	$8.93
		81645228 Total		0	$3,885.33
		81645486		0	$2,906.92
			AFUDC	0	$4.83
		81645486 Total		0	$2,911.75
		81645492		0	$1,465.23
			AFUDC	0	$3.06
		81645492 Total		0	$1,468.29
		81645616		0	$1,742.72
		81645616 Total		0	$1,742.72
		81645617		0	$7,408.65
			AFUDC	0	$119.58
		81645617 Total		0	$7,528.23
		81645618		0	$283.52
			AFUDC	0	$0.34
		81645618 Total		0	$283.86
		81645619		0	$710.84
		81645619 Total		0	$710.84
		81645620		0	$865.28
			AFUDC	0	$1.46
		81645620 Total		0	$866.74
		81645748		0	$4,792.15
		81645748 Total		0	$4,792.15
		81646011		0	$3,255.35
			AFUDC	0	$5.82
		81646011 Total		0	$3,261.17
		81646019		0	$354.32
		81646019 Total		0	$354.32
		81646164		0	$5,961.07
			AFUDC	0	$6.37
		81646164 Total		0	$5,967.44
		81646449		0	$676.54
		81646449 Total		0	$676.54
		81646852		0	$3,748.98
			AFUDC	0	$8.98
		81646852 Total		0	$3,757.96
		81646860		0	$575.89
			AFUDC	0	$9.62
		81646860 Total		0	$585.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81646982		0	$954.23
			AFUDC	0	$3.27
		81646982 Total		0	$957.50
		81646983		0	$999.51
			AFUDC	0	$1.73
		81646983 Total		0	$1,001.24
		81646986		0	$3,697.79
			AFUDC	0	$8.52
		81646986 Total		0	$3,706.31
		81646992		0	$5,091.64
			AFUDC	0	$8.58
		81646992 Total		0	$5,100.22
		81647054		0	$4,181.45
		81647054 Total		0	$4,181.45
		81647120		0	$1,445.42
			AFUDC	0	$1.31
		81647120 Total		0	$1,446.73
		81647227		0	$3,542.12
			AFUDC	0	$4.91
		81647227 Total		0	$3,547.03
		81647385		0	$15,689.23
			AFUDC	0	$484.75
		81647385 Total		0	$16,173.98
		81647672		0	$2,002.15
			AFUDC	0	$4.20
		81647672 Total		0	$2,006.35
		81650050		0	$3,747.82
			AFUDC	0	$7.86
		81650050 Total		0	$3,755.68
		81650174		0	$4,981.75
			AFUDC	0	$10.52
		81650174 Total		0	$4,992.27
		81650176		0	$278.80
		81650176 Total		0	$278.80
		81650440		0	$844.12
		81650440 Total		0	$844.12
		81650580		0	$1,366.37
			AFUDC	0	$23.60
		81650580 Total		0	$1,389.97
		81650721		0	$2,634.11
			AFUDC	0	$3.46
		81650721 Total		0	$2,637.57
		81651007		0	$12,108.11
			AFUDC	0	$4.95
		81651007 Total		0	$12,113.06
		81651015		0	$22,818.39
			AFUDC	0	$137.36
		81651015 Total		0	$22,955.75
		81651128		0	$4,639.86
			AFUDC	0	$4.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81651128 Total		0	$4,644.79
		81651129		0	$4,907.70
			AFUDC	0	$37.52
		81651129 Total		0	$4,945.22
		81651145		0	$43,496.46
			AFUDC	0	$1,094.64
		81651145 Total		0	$44,591.10
		81651155		0	$326.32
			AFUDC	0	$8.65
		81651155 Total		0	$334.97
		81651284		0	$1,316.17
			AFUDC	0	$1.89
		81651284 Total		0	$1,318.06
		81651296		0	$3,359.75
			AFUDC	0	$5.54
		81651296 Total		0	$3,365.29
		81651446		0	$5,941.86
			AFUDC	0	$126.29
		81651446 Total		0	$6,068.15
		81651568		0	$1,783.54
			AFUDC	0	$3.16
		81651568 Total		0	$1,786.70
		81651715		0	$2,385.13
			AFUDC	0	$53.62
		81651715 Total		0	$2,438.75
		81651724		0	$1,567.81
		81651724 Total		0	$1,567.81
		81651835		0	$1,376.32
			AFUDC	0	$3.06
		81651835 Total		0	$1,379.38
		81651859		0	$6,157.68
			AFUDC	0	$12.45
		81651859 Total		0	$6,170.13
		81652129		0	$43.92
		81652129 Total		0	$43.92
		81652274		0	$1,995.83
			AFUDC	0	$5.00
		81652274 Total		0	$2,000.83
		81652286		0	$970.79
		81652286 Total		0	$970.79
		81652411		0	$1,134.14
			AFUDC	0	$2.85
		81652411 Total		0	$1,136.99
		81658807		0	$1,287.71
			AFUDC	0	$3.12
		81658807 Total		0	$1,290.83
		81658843		0	$537.88
		81658843 Total		0	$537.88
		81658844		0	$2,105.79
			AFUDC	0	$4.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81658844 Total		0	$2,110.27
		81667329		0	$1,559.43
			AFUDC	0	$2.99
		81667329 Total		0	$1,562.42
		81667388		0	$1,689.11
			AFUDC	0	$2.94
		81667388 Total		0	$1,692.05
		81667499		0	$492.58
		81667499 Total		0	$492.58
		81667621		0	$3,021.89
			AFUDC	0	$3.54
		81667621 Total		0	$3,025.43
		81667720		0	$0.00
			AFUDC	0	$0.00
		81667720 Total		0	$0.00
		81667725		0	$42,166.03
			AFUDC	0	$1,134.17
		81667725 Total		0	$43,300.20
		81667744		0	$898.12
			AFUDC	0	$1.49
		81667744 Total		0	$899.61
		81667772		0	$177.90
		81667772 Total		0	$177.90
		81667774		0	$870.97
			AFUDC	0	$1.47
		81667774 Total		0	$872.44
		81667779		0	$4,453.19
		81667779 Total		0	$4,453.19
		81667923		0	$5,150.42
			AFUDC	0	$44.37
		81667923 Total		0	$5,194.79
		81668058		0	$1,561.85
			AFUDC	0	$17.07
		81668058 Total		0	$1,578.92
		81668191		0	$1,339.22
			AFUDC	0	$2.79
		81668191 Total		0	$1,342.01
		81668344		0	$6,768.69
			AFUDC	0	$12.90
		81668344 Total		0	$6,781.59
		81668472		0	$14,285.60
			AFUDC	0	$37.26
		81668472 Total		0	$14,322.86
		81668482		0	$978.54
			AFUDC	0	$2.17
		81668482 Total		0	$980.71
		81668749		0	$1,503.34
			AFUDC	0	$2.06
		81668749 Total		0	$1,505.40
		81668884		0	$603.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81668884	AFUDC	0	$1.90
		81668884 Total		0	$605.06
		81668885		0	$173.58
		81668885 Total		0	$173.58
		81668891		0	$464.02
		81668891 Total		0	$464.02
		81669006		0	$1,209.08
			AFUDC	0	$2.05
		81669006 Total		0	$1,211.13
		81669153		0	$593.91
			AFUDC	0	$0.98
		81669153 Total		0	$594.89
		81669165		0	$0.00
		81669165 Total		0	$0.00
		81669436		0	$778.42
			AFUDC	0	$1.34
		81669436 Total		0	$779.76
		81669949		0	$2,288.09
			AFUDC	0	$0.03
		81669949 Total		0	$2,288.12
		81670129		0	$1,527.16
			AFUDC	0	$2.59
		81670129 Total		0	$1,529.75
		81670154		0	$4,442.32
			AFUDC	0	$38.38
		81670154 Total		0	$4,480.70
		81670155		0	$4,334.74
		81670155 Total		0	$4,334.74
		81673205		0	$2,218.86
		81673205 Total		0	$2,218.86
		81673313		0	$1,841.91
			AFUDC	0	$36.18
		81673313 Total		0	$1,878.09
		81673457		0	$2,962.25
			AFUDC	0	$4.91
		81673457 Total		0	$2,967.16
		81673459		0	$2,986.18
			AFUDC	0	$19.80
		81673459 Total		0	$3,005.98
		81673462		0	$3,837.96
			AFUDC	0	$25.25
		81673462 Total		0	$3,863.21
		81673588		0	$1,200.33
		81673588 Total		0	$1,200.33
		81673595		0	$681.98
			AFUDC	0	$1.18
		81673595 Total		0	$683.16
		81673861		0	$229.17
		81673861 Total		0	$229.17
		81673989		0	$1,742.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81673989 Total		0	$1,742.17
		81674253		0	$935.03
		81674253 Total		0	$935.03
		81674366		0	$1,943.24
			AFUDC	0	$32.58
		81674366 Total		0	$1,975.82
		81674382		0	$810.17
		81674382 Total		0	$810.17
		81674607		0	$1,553.66
		81674607 Total		0	$1,553.66
		81674656		0	$10,266.00
			AFUDC	0	$2.43
		81674656 Total		0	$10,268.43
		81674778		0	$760.32
		81674778 Total		0	$760.32
		81674997		0	$1,060.85
			AFUDC	0	$21.86
		81674997 Total		0	$1,082.71
		81675039		0	$789.38
			AFUDC	0	$23.32
		81675039 Total		0	$812.70
		81675040		0	$1,472.71
			AFUDC	0	$45.43
		81675040 Total		0	$1,518.14
		81675046		0	$891.48
			AFUDC	0	$11.85
		81675046 Total		0	$903.33
		81675172		0	$1,492.32
			AFUDC	0	$2.47
		81675172 Total		0	$1,494.79
		81675188		0	$234.58
			AFUDC	0	$0.38
		81675188 Total		0	$234.96
		81675189		0	$304.11
		81675189 Total		0	$304.11
		81675275		0	$1,407.13
			AFUDC	0	$0.78
		81675275 Total		0	$1,407.91
		81675316		0	$1,163.70
		81675316 Total		0	$1,163.70
		81675318		0	$1,662.40
			AFUDC	0	$75.74
		81675318 Total		0	$1,738.14
		81675553		0	$1,082.59
			AFUDC	0	$16.13
		81675553 Total		0	$1,098.72
		81675581		0	$3,592.83
			AFUDC	0	$11.12
		81675581 Total		0	$3,603.95
		81675584		0	$9,149.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81675584	AFUDC	0	$52.94
		81675584 Total		0	$9,202.07
		81675705		0	$4,846.37
		81675705 Total		0	$4,846.37
		81675709		0	$1,925.41
			AFUDC	0	$2.60
		81675709 Total		0	$1,928.01
		81679052		0	$6,689.78
			AFUDC	0	$6.69
		81679052 Total		0	$6,696.47
		81679089		0	$3,903.28
			AFUDC	0	$17.38
		81679089 Total		0	$3,920.66
		81679173		0	$2,457.02
			AFUDC	0	$2.29
		81679173 Total		0	$2,459.31
		81679184		0	$1,290.33
			AFUDC	0	$10.00
		81679184 Total		0	$1,300.33
		81679212		0	$1,012.73
			AFUDC	0	$2.25
		81679212 Total		0	$1,014.98
		81679214		0	$1,429.65
			AFUDC	0	$1.17
		81679214 Total		0	$1,430.82
		81679216		0	$452.84
		81679216 Total		0	$452.84
		81679218		0	$2,690.17
			AFUDC	0	$4.37
		81679218 Total		0	$2,694.54
		81679345		0	$1,318.68
			AFUDC	0	$2.31
		81679345 Total		0	$1,320.99
		81679352		0	$870.89
		81679352 Total		0	$870.89
		81679359		0	$3,081.02
			AFUDC	0	$5.46
		81679359 Total		0	$3,086.48
		81679491		0	$2,172.28
			AFUDC	0	$42.14
		81679491 Total		0	$2,214.42
		81679625		0	$1,342.71
			AFUDC	0	$2.01
		81679625 Total		0	$1,344.72
		81679758		0	$1,388.63
		81679758 Total		0	$1,388.63
		81679868		0	$861.35
			AFUDC	0	$2.67
		81679868 Total		0	$864.02
		81680027		0	$2,043.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81680027	AFUDC	0	$2.29
		81680027 Total		0	$2,046.19
		81680164		0	$1,072.81
		81680164 Total		0	$1,072.81
		81680171		0	$20,570.98
			AFUDC	0	$907.34
		81680171 Total		0	$21,478.32
		81680173		0	$209.19
		81680173 Total		0	$209.19
		81680174		0	$2,301.73
			AFUDC	0	$71.52
		81680174 Total		0	$2,373.25
		81680267		0	$3,397.22
		81680267 Total		0	$3,397.22
		81680311		0	$240.30
		81680311 Total		0	$240.30
		81680313		0	$209.19
		81680313 Total		0	$209.19
		81680320		0	$3,773.39
			AFUDC	0	$7.70
		81680320 Total		0	$3,781.09
		81680362		0	$4,397.47
			AFUDC	0	$7.91
		81680362 Total		0	$4,405.38
		81680410		0	$886.71
			AFUDC	0	$2.17
		81680410 Total		0	$888.88
		81680460		0	$3,065.62
			AFUDC	0	$10.14
		81680460 Total		0	$3,075.76
		81680591		0	$1,927.80
			AFUDC	0	$4.03
		81680591 Total		0	$1,931.83
		81680595		0	$4,077.49
			AFUDC	0	$70.66
		81680595 Total		0	$4,148.15
		81680679		0	$795.05
		81680679 Total		0	$795.05
		81680718		0	$973.54
		81680718 Total		0	$973.54
		81680853		0	$1,723.75
		81680853 Total		0	$1,723.75
		81680857		0	$228.25
		81680857 Total		0	$228.25
		81680869		0	$939.95
		81680869 Total		0	$939.95
		81681133		0	$3,127.44
			AFUDC	0	$6.85
		81681133 Total		0	$3,134.29
		81681264		0	$679.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81681264 Total		0	$679.00
		81681265		0	$4,456.56
			AFUDC	0	$7.43
		81681265 Total		0	$4,463.99
		81681385		0	$2,560.69
			AFUDC	0	$3.45
		81681385 Total		0	$2,564.14
		81681391		0	$1,483.48
			AFUDC	0	$2.81
		81681391 Total		0	$1,486.29
		81681533		0	$4,350.49
			AFUDC	0	$16.96
		81681533 Total		0	$4,367.45
		81684968		0	$2,126.52
		81684968 Total		0	$2,126.52
		81684991		0	$2,072.55
		81684991 Total		0	$2,072.55
		81685090		0	$2,441.39
			AFUDC	0	$3.58
		81685090 Total		0	$2,444.97
		81685172		0	$1,051.23
		81685172 Total		0	$1,051.23
		81685210		0	$367.78
			AFUDC	0	$0.72
		81685210 Total		0	$368.50
		81685480		0	$2,447.81
		81685480 Total		0	$2,447.81
		81685574		0	$865.95
			AFUDC	0	$1.23
		81685574 Total		0	$867.18
		81685621		0	$1,096.28
			AFUDC	0	$1.86
		81685621 Total		0	$1,098.14
		81685622		0	$712.98
			AFUDC	0	$1.19
		81685622 Total		0	$714.17
		81685747		0	$830.33
		81685747 Total		0	$830.33
		81685846		0	$6,562.35
			AFUDC	0	$6.35
		81685846 Total		0	$6,568.70
		81685886		0	$4,829.33
			AFUDC	0	$7.30
		81685886 Total		0	$4,836.63
		81686418		0	$4,262.25
			AFUDC	0	$6.37
		81686418 Total		0	$4,268.62
		81686604		0	$2,384.35
			AFUDC	0	$4.00
		81686604 Total		0	$2,388.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81686714		0	$1,362.98
			AFUDC	0	$2.84
		81686714 Total		0	$1,365.82
		81686730		0	$735.63
			AFUDC	0	$0.95
		81686730 Total		0	$736.58
		81686733		0	$1,251.96
			AFUDC	0	$2.00
		81686733 Total		0	$1,253.96
		81686735		0	$914.48
			AFUDC	0	$1.19
		81686735 Total		0	$915.67
		81686988		0	$2,545.25
			AFUDC	0	$5.38
		81686988 Total		0	$2,550.63
		81687004		0	$856.33
			AFUDC	0	$10.62
		81687004 Total		0	$866.95
		81687005		0	$1,185.17
			AFUDC	0	$2.05
		81687005 Total		0	$1,187.22
		81687008		0	$4,383.16
			AFUDC	0	$7.52
		81687008 Total		0	$4,390.68
		81687156		0	$155.85
			AFUDC	0	$2.40
		81687156 Total		0	$158.25
		81688177		0	$9,768.13
			AFUDC	0	$19.31
		81688177 Total		0	$9,787.44
		81691108		0	$937.74
			AFUDC	0	$1.49
		81691108 Total		0	$939.23
		81691358		0	$2,239.77
			AFUDC	0	$5.57
		81691358 Total		0	$2,245.34
		81691365		0	$429.97
		81691365 Total		0	$429.97
		81691377		0	$5,053.48
			AFUDC	0	$43.91
		81691377 Total		0	$5,097.39
		81691507		0	$773.18
		81691507 Total		0	$773.18
		81691512		0	$4,244.93
			AFUDC	0	$10.52
		81691512 Total		0	$4,255.45
		81691641		0	$20,536.96
			AFUDC	0	$291.08
		81691641 Total		0	$20,828.04
		81691728		0	$2,705.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81691728	AFUDC	0	$4.63
		81691728 Total		0	$2,709.94
		81691765		0	$957.27
		81691765 Total		0	$957.27
		81691773		0	$20,751.66
			AFUDC	0	$53.13
		81691773 Total		0	$20,804.79
		81691897		0	$859.31
		81691897 Total		0	$859.31
		81691899		0	$2,273.96
			AFUDC	0	$2.78
		81691899 Total		0	$2,276.74
		81692023		0	$6,906.89
			AFUDC	0	$8.87
		81692023 Total		0	$6,915.76
		81692167		0	$1,383.72
			AFUDC	0	$0.65
		81692167 Total		0	$1,384.37
		81692310		0	$1,400.41
			AFUDC	0	$9.26
		81692310 Total		0	$1,409.67
		81692446		0	$12,813.06
			AFUDC	0	$15.91
		81692446 Total		0	$12,828.97
		81692542		0	$762.26
			AFUDC	0	$1.60
		81692542 Total		0	$763.86
		81692582		0	$1,443.15
			AFUDC	0	$2.02
		81692582 Total		0	$1,445.17
		81692719		0	$3,770.21
			AFUDC	0	$0.30
		81692719 Total		0	$3,770.51
		81692720		0	$3,638.97
		81692720 Total		0	$3,638.97
		81692734		0	$969.00
		81692734 Total		0	$969.00
		81692851		0	$5,326.74
		81692851 Total		0	$5,326.74
		81692979		0	$4,030.52
			AFUDC	0	$9.30
		81692979 Total		0	$4,039.82
		81692983		0	$7,340.37
			AFUDC	0	$62.52
		81692983 Total		0	$7,402.89
		81692988		0	$1,561.63
			AFUDC	0	$2.21
		81692988 Total		0	$1,563.84
		81692989		0	$675.23
		81692989 Total		0	$675.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81693073		0	$1,326.24
			AFUDC	0	$3.00
		81693073 Total		0	$1,329.24
		81693112		0	$2,182.09
		81693112 Total		0	$2,182.09
		81693119		0	$1,872.68
			AFUDC	0	$1.59
		81693119 Total		0	$1,874.27
		81693120		0	$1,460.50
		81693120 Total		0	$1,460.50
		81693122		0	$2,256.94
		81693122 Total		0	$2,256.94
		81693208		0	$308.83
		81693208 Total		0	$308.83
		81693244		0	$2,182.09
		81693244 Total		0	$2,182.09
		81693253		0	$3,322.48
			AFUDC	0	$5.93
		81693253 Total		0	$3,328.41
		81693378		0	$703.79
			AFUDC	0	$1.25
		81693378 Total		0	$705.04
		81693634		0	$17,781.84
			AFUDC	0	$164.71
		81693634 Total		0	$17,946.55
		81697620		0	$625.80
		81697620 Total		0	$625.80
		81697635		0	$2,183.69
			AFUDC	0	$12.18
		81697635 Total		0	$2,195.87
		81708065		0	$1,451.38
		81708065 Total		0	$1,451.38
		81708198		0	$2,047.69
		81708198 Total		0	$2,047.69
		81708606		0	$888.89
			AFUDC	0	$1.89
		81708606 Total		0	$890.78
		81708743		0	$2,818.15
			AFUDC	0	$4.97
		81708743 Total		0	$2,823.12
		81708896		0	$1,872.32
			AFUDC	0	$8.16
		81708896 Total		0	$1,880.48
		81709029		0	$6,871.35
			AFUDC	0	$22.07
		81709029 Total		0	$6,893.42
		81709035		0	$48,962.52
			AFUDC	0	$311.71
		81709035 Total		0	$49,274.23
		81709161		0	$490.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81709161	AFUDC	0	$1.11
		81709161 Total		0	$491.51
		81709418		0	$518.96
			AFUDC	0	$0.93
		81709418 Total		0	$519.89
		81709550		0	$559.76
		81709550 Total		0	$559.76
		81709553		0	$679.01
			AFUDC	0	$1.07
		81709553 Total		0	$680.08
		81709557		0	$5,440.77
			AFUDC	0	$164.50
		81709557 Total		0	$5,605.27
		81710093		0	$820.34
			AFUDC	0	$1.72
		81710093 Total		0	$822.06
		81713544		0	$1,289.43
			AFUDC	0	$2.53
		81713544 Total		0	$1,291.96
		81713651		0	$778.16
		81713651 Total		0	$778.16
		81713790		0	$564.70
		81713790 Total		0	$564.70
		81713926		0	$5,403.32
			AFUDC	0	$14.33
		81713926 Total		0	$5,417.65
		81714051		0	$5,386.23
			AFUDC	0	$21.79
		81714051 Total		0	$5,408.02
		81714194		0	$1,426.42
			AFUDC	0	$2.99
		81714194 Total		0	$1,429.41
		81714325		0	$5,653.10
			AFUDC	0	$3.74
		81714325 Total		0	$5,656.84
		81714327		0	$780.08
		81714327 Total		0	$780.08
		81714458		0	$6,222.49
			AFUDC	0	$116.90
		81714458 Total		0	$6,339.39
		81714466		0	$1,898.45
			AFUDC	0	$3.30
		81714466 Total		0	$1,901.75
		81714604		0	$1,804.40
			AFUDC	0	$2.19
		81714604 Total		0	$1,806.59
		81714611		0	$126.61
		81714611 Total		0	$126.61
		81714659		0	$906.83
			AFUDC	0	$7.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81714659 Total		0	$914.53
		81714737		0	$1,173.14
			AFUDC	0	$1.77
		81714737 Total		0	$1,174.91
		81714826		0	$780.36
		81714826 Total		0	$780.36
		81714866		0	$1,448.94
			AFUDC	0	$2.51
		81714866 Total		0	$1,451.45
		81714867		0	$994.73
			AFUDC	0	$2.08
		81714867 Total		0	$996.81
		81714879		0	$2,354.09
			AFUDC	0	$3.59
		81714879 Total		0	$2,357.68
		81715006		0	$2,129.05
		81715006 Total		0	$2,129.05
		81715009		0	$509.82
		81715009 Total		0	$509.82
		81715012		0	$35.87
			AFUDC	0	$31.12
		81715012 Total		0	$66.99
		81715144		0	$721.64
			AFUDC	0	$1.02
		81715144 Total		0	$722.66
		81715421		0	$4,770.17
		81715421 Total		0	$4,770.17
		81715422		0	$24,313.96
			AFUDC	0	$98.88
		81715422 Total		0	$24,412.84
		81715424		0	$5,189.72
			AFUDC	0	$11.15
		81715424 Total		0	$5,200.87
		81715427		0	$3,382.05
			AFUDC	0	$7.56
		81715427 Total		0	$3,389.61
		81715429		0	$1,024.77
			AFUDC	0	$1.53
		81715429 Total		0	$1,026.30
		81719534		0	$720.26
			AFUDC	0	$21.89
		81719534 Total		0	$742.15
		81719777		0	$1,097.78
			AFUDC	0	$1.89
		81719777 Total		0	$1,099.67
		81720018		0	$3,896.21
		81720018 Total		0	$3,896.21
		81720026		0	$1,191.52
			AFUDC	0	$7.86
		81720026 Total		0	$1,199.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81720032		0	$713.59
			AFUDC	0	$26.56
		81720032 Total		0	$740.15
		81720076		0	$1,149.16
			AFUDC	0	$2.44
		81720076 Total		0	$1,151.60
		81720130		0	$463.72
			AFUDC	0	$0.77
		81720130 Total		0	$464.49
		81720169		0	$756.08
		81720169 Total		0	$756.08
		81720173		0	$760.58
		81720173 Total		0	$760.58
		81720317		0	$2,855.37
			AFUDC	0	$3.30
		81720317 Total		0	$2,858.67
		81720321		0	$1,183.20
			AFUDC	0	$0.08
		81720321 Total		0	$1,183.28
		81720448		0	$1,979.67
			AFUDC	0	$4.06
		81720448 Total		0	$1,983.73
		81720719		0	$4,060.72
			AFUDC	0	$4.96
		81720719 Total		0	$4,065.68
		81720723		0	$370.86
		81720723 Total		0	$370.86
		81720851		0	$3,735.73
			AFUDC	0	$30.27
		81720851 Total		0	$3,766.00
		81720863		0	$610.57
		81720863 Total		0	$610.57
		81720991		0	$370.86
		81720991 Total		0	$370.86
		81720995		0	$390.73
		81720995 Total		0	$390.73
		81720996		0	$2,276.20
			AFUDC	0	$4.04
		81720996 Total		0	$2,280.24
		81721118		0	$1,010.29
		81721118 Total		0	$1,010.29
		81721120		0	$622.05
		81721120 Total		0	$622.05
		81721124		0	$1,633.52
			AFUDC	0	$2.35
		81721124 Total		0	$1,635.87
		81721379		0	$621.89
			AFUDC	0	$11.50
		81721379 Total		0	$633.39
		81721380		0	$834.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81721380	AFUDC	0	$1.34
		81721380 Total		0	$835.43
		81721389		0	$755.68
			AFUDC	0	$1.30
		81721389 Total		0	$756.98
		81721390		0	$11,940.05
			AFUDC	0	$31.63
		81721390 Total		0	$11,971.68
		81721393		0	$25,916.60
			AFUDC	0	$123.01
		81721393 Total		0	$26,039.61
		81721395		0	$17,360.14
			AFUDC	0	$43.78
		81721395 Total		0	$17,403.92
		81721397		0	$2,234.30
			AFUDC	0	$3.39
		81721397 Total		0	$2,237.69
		81721398		0	$16,852.22
			AFUDC	0	$36.03
		81721398 Total		0	$16,888.25
		81721399		0	$19,482.77
			AFUDC	0	$40.82
		81721399 Total		0	$19,523.59
		81721401		0	$1,171.98
			AFUDC	0	$1.69
		81721401 Total		0	$1,173.67
		81721529		0	$2,492.22
			AFUDC	0	$2.78
		81721529 Total		0	$2,495.00
		81721661		0	$677.32
			AFUDC	0	$1.44
		81721661 Total		0	$678.76
		81721807		0	$2,187.65
			AFUDC	0	$2.47
		81721807 Total		0	$2,190.12
		81721808		0	$909.84
			AFUDC	0	$11.99
		81721808 Total		0	$921.83
		81721930		0	$819.16
			AFUDC	0	$1.42
		81721930 Total		0	$820.58
		81723445		0	$1,321.80
		81723445 Total		0	$1,321.80
		81725199		0	$182.42
		81725199 Total		0	$182.42
		81725322		0	$16,977.21
			AFUDC	0	$179.96
		81725322 Total		0	$17,157.17
		81725325		0	$1,484.94
			AFUDC	0	$4.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81725325 Total		0	$1,489.81
		81725451		0	$427.86
			AFUDC	0	$3.73
		81725451 Total		0	$431.59
		81725592		0	$1,378.91
			AFUDC	0	$0.79
		81725592 Total		0	$1,379.70
		81725681		0	$423.30
		81725681 Total		0	$423.30
		81725800		0	$581.97
		81725800 Total		0	$581.97
		81726229		0	$1,370.26
		81726229 Total		0	$1,370.26
		81726231		0	$759.55
		81726231 Total		0	$759.55
		81726235		0	$3,971.38
			AFUDC	0	$14.96
		81726235 Total		0	$3,986.34
		81726502		0	$2,257.68
			AFUDC	0	$4.17
		81726502 Total		0	$2,261.85
		81726521		0	$3,031.30
			AFUDC	0	$2.64
		81726521 Total		0	$3,033.94
		81726534		0	$3,262.97
			AFUDC	0	$3.90
		81726534 Total		0	$3,266.87
		81726668		0	$1,046.46
			AFUDC	0	$1.73
		81726668 Total		0	$1,048.19
		81726941		0	$4,916.43
			AFUDC	0	$83.92
		81726941 Total		0	$5,000.35
		81726944		0	$194.59
			AFUDC	0	$0.71
		81726944 Total		0	$195.30
		81727034		0	$826.28
			AFUDC	0	$1.61
		81727034 Total		0	$827.89
		81727077		0	$0.00
			AFUDC	0	$0.00
		81727077 Total		0	$0.00
		81727083		0	$2,662.49
		81727083 Total		0	$2,662.49
		81727213		0	$4,311.32
			AFUDC	0	$0.62
		81727213 Total		0	$4,311.94
		81727220		0	$109.78
			AFUDC	0	$0.39
		81727220 Total		0	$110.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81727312		0	$719.92
		81727312 Total		0	$719.92
		81727323		0	$187.96
		81727323 Total		0	$187.96
		81727449		0	$597.20
		81727449 Total		0	$597.20
		81727457		0	$600.15
		81727457 Total		0	$600.15
		81727463		0	$597.20
		81727463 Total		0	$597.20
		81727465		0	$1,529.12
		81727465 Total		0	$1,529.12
		81727599		0	$3,250.30
		81727599 Total		0	$3,250.30
		81727719		0	$3,247.54
		81727719 Total		0	$3,247.54
		81727722		0	$1,188.95
		81727722 Total		0	$1,188.95
		81730725		0	$5,610.03
			AFUDC	0	$10.13
		81730725 Total		0	$5,620.16
		81730929		0	$349.62
			AFUDC	0	$5.27
		81730929 Total		0	$354.89
		81730930		0	$721.62
			AFUDC	0	$1.26
		81730930 Total		0	$722.88
		81731063		0	$1,501.36
			AFUDC	0	$2.08
		81731063 Total		0	$1,503.44
		81731187		0	$815.80
			AFUDC	0	$1.73
		81731187 Total		0	$817.53
		81731194		0	$1,641.95
			AFUDC	0	$2.10
		81731194 Total		0	$1,644.05
		81731326		0	$11,394.98
			AFUDC	0	$139.81
		81731326 Total		0	$11,534.79
		81731415		0	$621.16
			AFUDC	0	$1.30
		81731415 Total		0	$622.46
		81731455		0	$3,261.78
			AFUDC	0	$6.38
		81731455 Total		0	$3,268.16
		81731547		0	$991.11
			AFUDC	0	$2.20
		81731547 Total		0	$993.31
		81731550		0	$622.78
		81731550 Total		0	$622.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81731564		0	$540.50
		81731564 Total		0	$540.50
		81731684		0	$978.95
			AFUDC	0	$2.08
		81731684 Total		0	$981.03
		81731694		0	$13,961.15
			AFUDC	0	$539.69
		81731694 Total		0	$14,500.84
		81731703		0	$2,039.53
			AFUDC	0	$4.12
		81731703 Total		0	$2,043.65
		81731980		0	$836.72
			AFUDC	0	$1.45
		81731980 Total		0	$838.17
		81731984		0	$689.03
			AFUDC	0	$1.11
		81731984 Total		0	$690.14
		81732121		0	$1,239.74
		81732121 Total		0	$1,239.74
		81732126		0	$1,235.26
			AFUDC	0	$1.05
		81732126 Total		0	$1,236.31
		81732127		0	$9,518.54
			AFUDC	0	$5.31
		81732127 Total		0	$9,523.85
		81732128		0	$1,239.74
		81732128 Total		0	$1,239.74
		81732393		0	$1,239.99
		81732393 Total		0	$1,239.99
		81732638		0	$1,256.42
			AFUDC	0	$1.66
		81732638 Total		0	$1,258.08
		81732646		0	$1,331.04
			AFUDC	0	$2.21
		81732646 Total		0	$1,333.25
		81732654		0	$1,738.05
			AFUDC	0	$5.54
		81732654 Total		0	$1,743.59
		81732792		0	$728.46
		81732792 Total		0	$728.46
		81732887		0	$1,065.41
			AFUDC	0	$1.88
		81732887 Total		0	$1,067.29
		81732928		0	$2,762.84
			AFUDC	0	$1.57
		81732928 Total		0	$2,764.41
		81733100		0	$562.88
		81733100 Total		0	$562.88
		81733114		0	$651.89
			AFUDC	0	$1.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81733114 Total		0	$653.27
		81733246		0	$3,591.98
			AFUDC	0	$30.39
		81733246 Total		0	$3,622.37
		81733342		0	$506.36
		81733342 Total		0	$506.36
		81759230		0	$3,821.93
			AFUDC	0	$36.94
		81759230 Total		0	$3,858.87
		81759233		0	$4,597.17
			AFUDC	0	$88.46
		81759233 Total		0	$4,685.63
		81759357		0	$1,185.90
			AFUDC	0	$20.47
		81759357 Total		0	$1,206.37
		81759488		0	$1,997.72
			AFUDC	0	$34.67
		81759488 Total		0	$2,032.39
		81760076		0	$1,330.43
			AFUDC	0	$1.05
		81760076 Total		0	$1,331.48
		81760492		0	$253.19
		81760492 Total		0	$253.19
		81760494		0	$59,868.78
			AFUDC	0	$119.24
		81760494 Total		0	$59,988.02
		81760499		0	$7.23
		81760499 Total		0	$7.23
		81760622		0	$1,600.99
		81760622 Total		0	$1,600.99
		81760629		0	$786.49
		81760629 Total		0	$786.49
		81761034		0	$1,416.03
			AFUDC	0	$2.44
		81761034 Total		0	$1,418.47
		81761039		0	$1,985.19
		81761039 Total		0	$1,985.19
		81761050		0	$1,575.29
			AFUDC	0	$1.07
		81761050 Total		0	$1,576.36
		81761174		0	$11,287.79
			AFUDC	0	$33.83
		81761174 Total		0	$11,321.62
		81761183		0	$6,980.64
			AFUDC	0	$344.17
		81761183 Total		0	$7,324.81
		81761319		0	$788.86
		81761319 Total		0	$788.86
		81761327		0	$691.13
		81761327 Total		0	$691.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81761463		0	$10.12
		81761463 Total		0	$10.12
		81761594		0	$3,205.37
			AFUDC	0	$5.99
		81761594 Total		0	$3,211.36
		81765340		0	$1,377.50
			AFUDC	0	$1.66
		81765340 Total		0	$1,379.16
		81765343		0	$1,485.50
		81765343 Total		0	$1,485.50
		81765429		0	$2,604.33
			AFUDC	0	$18.33
		81765429 Total		0	$2,622.66
		81765592		0	$3,484.13
		81765592 Total		0	$3,484.13
		81765596		0	$459.69
		81765596 Total		0	$459.69
		81765733		0	$1,050.28
			AFUDC	0	$2.33
		81765733 Total		0	$1,052.61
		81765868		0	$1,722.39
			AFUDC	0	$3.91
		81765868 Total		0	$1,726.30
		81766189		0	$423.51
		81766189 Total		0	$423.51
		81766336		0	$552.88
		81766336 Total		0	$552.88
		81766617		0	$443.66
		81766617 Total		0	$443.66
		81766621		0	$687.60
			AFUDC	0	$1.07
		81766621 Total		0	$688.67
		81766763		0	$1,181.69
		81766763 Total		0	$1,181.69
		81767171		0	$1,670.06
		81767171 Total		0	$1,670.06
		81767187		0	$945.60
		81767187 Total		0	$945.60
		81767313		0	$1,705.78
		81767313 Total		0	$1,705.78
		81767314		0	$847.41
			AFUDC	0	$1.80
		81767314 Total		0	$849.21
		81767458		0	$1,821.86
		81767458 Total		0	$1,821.86
		81767617		0	$1,978.44
		81767617 Total		0	$1,978.44
		81767618		0	$3,773.67
			AFUDC	0	$8.03
		81767618 Total		0	$3,781.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81767619		0	$1,161.76
			AFUDC	0	$1.88
		81767619 Total		0	$1,163.64
		81767887		0	$4,152.07
			AFUDC	0	$76.94
		81767887 Total		0	$4,229.01
		81771580		0	$3,110.21
			AFUDC	0	$6.29
		81771580 Total		0	$3,116.50
		81771712		0	$1,722.62
			AFUDC	0	$11.90
		81771712 Total		0	$1,734.52
		81771973		0	$2,609.63
		81771973 Total		0	$2,609.63
		81771986		0	$9,397.29
			AFUDC	0	$7.38
		81771986 Total		0	$9,404.67
		81772135		0	$730.16
		81772135 Total		0	$730.16
		81772279		0	$12,883.19
		81772279 Total		0	$12,883.19
		81772410		0	$6,332.80
		81772410 Total		0	$6,332.80
		81772413		0	$730.16
		81772413 Total		0	$730.16
		81772491		0	$1,568.17
			AFUDC	0	$2.33
		81772491 Total		0	$1,570.50
		81772550		0	$1,460.29
			AFUDC	0	$4.52
		81772550 Total		0	$1,464.81
		81772706		0	$1,156.81
			AFUDC	0	$1.93
		81772706 Total		0	$1,158.74
		81772721		0	$8,334.19
			AFUDC	0	$57.51
		81772721 Total		0	$8,391.70
		81772854		0	$1,208.64
			AFUDC	0	$2.00
		81772854 Total		0	$1,210.64
		81772862		0	$1,947.06
		81772862 Total		0	$1,947.06
		81772864		0	$2,633.60
			AFUDC	0	$1.14
		81772864 Total		0	$2,634.74
		81772870		0	$577.81
			AFUDC	0	$1.05
		81772870 Total		0	$578.86
		81773004		0	$670.12
			AFUDC	0	$1.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81773004 Total		0	$671.61
		81773130		0	$623.87
			AFUDC	0	$1.38
		81773130 Total		0	$625.25
		81773226		0	$150.51
		81773226 Total		0	$150.51
		81773275		0	$730.16
		81773275 Total		0	$730.16
		81773406		0	$307.79
			AFUDC	0	$0.66
		81773406 Total		0	$308.45
		81773559		0	$5,503.91
			AFUDC	0	$3.02
		81773559 Total		0	$5,506.93
		81773688		0	$730.16
		81773688 Total		0	$730.16
		81773696		0	$1,743.81
			AFUDC	0	$3.70
		81773696 Total		0	$1,747.51
		81774096		0	$2,275.61
			AFUDC	0	$3.21
		81774096 Total		0	$2,278.82
		81777565		0	$10,988.78
			AFUDC	0	$15.25
		81777565 Total		0	$11,004.03
		81777807		0	$4,304.78
		81777807 Total		0	$4,304.78
		81777810		0	$1,879.90
			AFUDC	0	$3.05
		81777810 Total		0	$1,882.95
		81777926		0	$1,119.35
			AFUDC	0	$2.21
		81777926 Total		0	$1,121.56
		81777936		0	$16,658.53
			AFUDC	0	$14.18
		81777936 Total		0	$16,672.71
		81778078		0	$1,050.56
			AFUDC	0	$2.07
		81778078 Total		0	$1,052.63
		81778086		0	$2,223.50
			AFUDC	0	$2.22
		81778086 Total		0	$2,225.72
		81778222		0	$4,893.71
			AFUDC	0	$145.34
		81778222 Total		0	$5,039.05
		81778224		0	$1,420.28
			AFUDC	0	$3.13
		81778224 Total		0	$1,423.41
		81778226		0	$1,352.93
		81778226 Total		0	$1,352.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81778361		0	$0.00
		81778361 Total		0	$0.00
		81778362		0	$1,369.20
		81778362 Total		0	$1,369.20
		81778454		0	$1,557.43
			AFUDC	0	$3.26
		81778454 Total		0	$1,560.69
		81778474		0	$1,224.15
			AFUDC	0	$3.79
		81778474 Total		0	$1,227.94
		81778503		0	$2,445.34
			AFUDC	0	$4.02
		81778503 Total		0	$2,449.36
		81778508		0	$3,692.45
		81778508 Total		0	$3,692.45
		81778521		0	$1,869.66
			AFUDC	0	$3.04
		81778521 Total		0	$1,872.70
		81778544		0	$219.03
		81778544 Total		0	$219.03
		81778798		0	$1,292.24
		81778798 Total		0	$1,292.24
		81779069		0	$1,469.64
			AFUDC	0	$3.26
		81779069 Total		0	$1,472.90
		81779078		0	$361.37
			AFUDC	0	$5.57
		81779078 Total		0	$366.94
		81779082		0	$1,839.01
		81779082 Total		0	$1,839.01
		81779343		0	$1,766.33
			AFUDC	0	$9.08
		81779343 Total		0	$1,775.41
		81779467		0	$3,427.42
			AFUDC	0	$7.83
		81779467 Total		0	$3,435.25
		81779477		0	$1,760.11
			AFUDC	0	$3.04
		81779477 Total		0	$1,763.15
		81779607		0	$998.64
			AFUDC	0	$1.54
		81779607 Total		0	$1,000.18
		81779611		0	$2,436.08
			AFUDC	0	$42.05
		81779611 Total		0	$2,478.13
		81779740		0	$787.42
		81779740 Total		0	$787.42
		81779746		0	$915.30
			AFUDC	0	$1.40
		81779746 Total		0	$916.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81779757		0	$1,789.03
			AFUDC	0	$12.19
		81779757 Total		0	$1,801.22
		81779896		0	$310.91
		81779896 Total		0	$310.91
		81779900		0	$916.42
		81779900 Total		0	$916.42
		81780197		0	$387.88
		81780197 Total		0	$387.88
		81783895		0	$1,634.02
			AFUDC	0	$17.43
		81783895 Total		0	$1,651.45
		81783896		0	$3,344.08
		81783896 Total		0	$3,344.08
		81784013		0	$865.73
			AFUDC	0	$0.47
		81784013 Total		0	$866.20
		81784131		0	$416.20
			AFUDC	0	$16.26
		81784131 Total		0	$432.46
		81785761		0	$590.19
		81785761 Total		0	$590.19
		81786227		0	$559.76
		81786227 Total		0	$559.76
		81794590		0	$950.26
			AFUDC	0	$1.50
		81794590 Total		0	$951.76
		81794593		0	$9,253.09
			AFUDC	0	$10.53
		81794593 Total		0	$9,263.62
		81794595		0	$672.47
		81794595 Total		0	$672.47
		81794862		0	$763.89
		81794862 Total		0	$763.89
		81794879		0	$7,721.75
			AFUDC	0	$197.71
		81794879 Total		0	$7,919.46
		81795014		0	$810.06
		81795014 Total		0	$810.06
		81795015		0	$1,408.61
			AFUDC	0	$1.82
		81795015 Total		0	$1,410.43
		81795305		0	$6,617.11
			AFUDC	0	$87.42
		81795305 Total		0	$6,704.53
		81795309		0	$3,820.45
		81795309 Total		0	$3,820.45
		81795456		0	$310.44
			AFUDC	0	$3.31
		81795456 Total		0	$313.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81795689		0	$0.00
			AFUDC	0	$0.00
		81795689 Total		0	$0.00
		81795742		0	$2,195.33
			AFUDC	0	$37.40
		81795742 Total		0	$2,232.73
		81796006		0	$546.67
			AFUDC	0	$1.27
		81796006 Total		0	$547.94
		81796014		0	$969.20
			AFUDC	0	$2.06
		81796014 Total		0	$971.26
		81796270		0	$11,796.85
			AFUDC	0	$34.76
		81796270 Total		0	$11,831.61
		81796280		0	$488.31
			AFUDC	0	$1.06
		81796280 Total		0	$489.37
		81796414		0	$272.95
			AFUDC	0	$0.59
		81796414 Total		0	$273.54
		81796541		0	$12,090.29
			AFUDC	0	$20.33
		81796541 Total		0	$12,110.62
		81796544		0	$637.03
			AFUDC	0	$0.97
		81796544 Total		0	$638.00
		81796676		0	$19,333.72
		81796676 Total		0	$19,333.72
		81797206		0	$5,253.35
			AFUDC	0	$9.01
		81797206 Total		0	$5,262.36
		81800510		0	$635.26
		81800510 Total		0	$635.26
		81800630		0	$753.06
			AFUDC	0	$1.30
		81800630 Total		0	$754.36
		81800636		0	$661.26
		81800636 Total		0	$661.26
		81800642		0	$794.09
		81800642 Total		0	$794.09
		81800643		0	$1,000.97
			AFUDC	0	$0.36
		81800643 Total		0	$1,001.33
		81800646		0	$194.14
			AFUDC	0	$0.43
		81800646 Total		0	$194.57
		81800647		0	$514.99
			AFUDC	0	$1.10
		81800647 Total		0	$516.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81800768		0	$327.28
			AFUDC	0	$0.48
		81800768 Total		0	$327.76
		81800773		0	$26,400.25
			AFUDC	0	$15.22
		81800773 Total		0	$26,415.47
		81800900		0	$3,044.10
		81800900 Total		0	$3,044.10
		81800905		0	$1,488.37
			AFUDC	0	$0.76
		81800905 Total		0	$1,489.13
		81801041		0	$830.77
		81801041 Total		0	$830.77
		81801046		0	$1,705.94
			AFUDC	0	$9.15
		81801046 Total		0	$1,715.09
		81801053		0	$1,565.85
			AFUDC	0	$2.13
		81801053 Total		0	$1,567.98
		81801056		0	$1,683.73
			AFUDC	0	$2.72
		81801056 Total		0	$1,686.45
		81801185		0	$409.47
			AFUDC	0	$0.90
		81801185 Total		0	$410.37
		81801202		0	$2,606.34
		81801202 Total		0	$2,606.34
		81801280		0	$272.95
			AFUDC	0	$0.59
		81801280 Total		0	$273.54
		81801325		0	$577.30
		81801325 Total		0	$577.30
		81801465		0	$662.99
			AFUDC	0	$3.77
		81801465 Total		0	$666.76
		81801469		0	$1,959.22
			AFUDC	0	$2.71
		81801469 Total		0	$1,961.93
		81801471		0	$10,499.74
			AFUDC	0	$17.92
		81801471 Total		0	$10,517.66
		81801478		0	$3,379.89
		81801478 Total		0	$3,379.89
		81801768		0	$1,427.73
			AFUDC	0	$70.82
		81801768 Total		0	$1,498.55
		81801769		0	$0.00
			AFUDC	0	$0.00
		81801769 Total		0	$0.00
		81801854		0	$1,424.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81801854 Total		0	$1,424.26
		81801874		0	$1,946.89
			AFUDC	0	$0.20
		81801874 Total		0	$1,947.09
		81802058		0	$783.23
		81802058 Total		0	$783.23
		81802146		0	$1,684.38
			AFUDC	0	$2.71
		81802146 Total		0	$1,687.09
		81802288		0	$1,347.10
			AFUDC	0	$2.82
		81802288 Total		0	$1,349.92
		81802303		0	$1,760.11
			AFUDC	0	$2.41
		81802303 Total		0	$1,762.52
		81802326		0	$637.03
			AFUDC	0	$1.33
		81802326 Total		0	$638.36
		81802329		0	$647.16
		81802329 Total		0	$647.16
		81802336		0	$7,980.41
			AFUDC	0	$6.40
		81802336 Total		0	$7,986.81
		81802457		0	$511.09
		81802457 Total		0	$511.09
		81802459		0	$1,372.16
			AFUDC	0	$1.92
		81802459 Total		0	$1,374.08
		81802461		0	$1,448.52
			AFUDC	0	$2.09
		81802461 Total		0	$1,450.61
		81802601		0	$1,053.09
			AFUDC	0	$2.21
		81802601 Total		0	$1,055.30
		81802608		0	$4,431.42
			AFUDC	0	$126.10
		81802608 Total		0	$4,557.52
		81802616		0	$3,647.50
		81802616 Total		0	$3,647.50
		81802739		0	$5,215.98
		81802739 Total		0	$5,215.98
		81802740		0	$1,706.03
			AFUDC	0	$2.82
		81802740 Total		0	$1,708.85
		81802745		0	$1,355.83
			AFUDC	0	$1.75
		81802745 Total		0	$1,357.58
		81802749		0	$595.97
			AFUDC	0	$3.94
		81802749 Total		0	$599.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81802877		0	$11,301.45
			AFUDC	0	$11.34
		81802877 Total		0	$11,312.79
		81803128		0	$2,294.03
			AFUDC	0	$39.61
		81803128 Total		0	$2,333.64
		81803279		0	$1,135.19
		81803279 Total		0	$1,135.19
		81803411		0	$1,298.78
			AFUDC	0	$31.16
		81803411 Total		0	$1,329.94
		81806829		0	$761.38
			AFUDC	0	$8.45
		81806829 Total		0	$769.83
		81807188		0	$2,745.92
			AFUDC	0	$34.52
		81807188 Total		0	$2,780.44
		81807239		0	$2,218.16
			AFUDC	0	$3.43
		81807239 Total		0	$2,221.59
		81807243		0	$3,239.97
			AFUDC	0	$0.66
		81807243 Total		0	$3,240.63
		81807370		0	$1,945.95
			AFUDC	0	$2.52
		81807370 Total		0	$1,948.47
		81807374		0	$1,295.79
			AFUDC	0	$2.71
		81807374 Total		0	$1,298.50
		81807437		0	$402.21
			AFUDC	0	$0.70
		81807437 Total		0	$402.91
		81808082		0	$109.53
			AFUDC	0	$0.24
		81808082 Total		0	$109.77
		81808213		0	$24,361.48
			AFUDC	0	$7.36
		81808213 Total		0	$24,368.84
		81808221		0	$780.36
			AFUDC	0	$0.99
		81808221 Total		0	$781.35
		81808343		0	$1,609.89
			AFUDC	0	$2.56
		81808343 Total		0	$1,612.45
		81808344		0	$753.06
			AFUDC	0	$13.00
		81808344 Total		0	$766.06
		81808462		0	$969.77
			AFUDC	0	$1.61
		81808462 Total		0	$971.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81808471		0	$0.00
			AFUDC	0	$0.00
		81808471 Total		0	$0.00
		81808474		0	$747.74
			AFUDC	0	$1.29
		81808474 Total		0	$749.03
		81808726		0	$86.72
			AFUDC	0	$1.02
		81808726 Total		0	$87.74
		81808863		0	$636.39
		81808863 Total		0	$636.39
		81808873		0	$540.69
		81808873 Total		0	$540.69
		81809005		0	$15,482.94
			AFUDC	0	$94.58
		81809005 Total		0	$15,577.52
		81809008		0	$5,608.43
			AFUDC	0	$7.22
		81809008 Total		0	$5,615.65
		81809010		0	$1,345.72
			AFUDC	0	$1.21
		81809010 Total		0	$1,346.93
		81809144		0	$921.20
			AFUDC	0	$27.32
		81809144 Total		0	$948.52
		81809145		0	$1,022.55
		81809145 Total		0	$1,022.55
		81809153		0	$432.99
			AFUDC	0	$0.75
		81809153 Total		0	$433.74
		81809621		0	$2,714.71
			AFUDC	0	$9.58
		81809621 Total		0	$2,724.29
		81809652		0	$958.45
		81809652 Total		0	$958.45
		81809775		0	$548.75
		81809775 Total		0	$548.75
		81809776		0	$874.05
		81809776 Total		0	$874.05
		81810135		0	$753.04
		81810135 Total		0	$753.04
		81812595		0	$5,478.90
			AFUDC	0	$19.43
		81812595 Total		0	$5,498.33
		81812975		0	$2,888.07
			AFUDC	0	$4.75
		81812975 Total		0	$2,892.82
		81813221		0	$184.34
			AFUDC	0	$0.32
		81813221 Total		0	$184.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81813476		0	$7,785.13
		81813476 Total		0	$7,785.13
		81814227		0	$6,290.00
			AFUDC	0	$32.66
		81814227 Total		0	$6,322.66
		81814232		0	$1,610.37
			AFUDC	0	$1.65
		81814232 Total		0	$1,612.02
		81814233		0	$987.81
			AFUDC	0	$2.19
		81814233 Total		0	$990.00
		81814235		0	$343.04
		81814235 Total		0	$343.04
		81814359		0	$885.72
		81814359 Total		0	$885.72
		81814360		0	$1,092.63
		81814360 Total		0	$1,092.63
		81814482		0	$836.73
		81814482 Total		0	$836.73
		81814485		0	$298.09
		81814485 Total		0	$298.09
		81814491		0	$932.43
			AFUDC	0	$16.10
		81814491 Total		0	$948.53
		81818055		0	$2,331.69
		81818055 Total		0	$2,331.69
		81818252		0	$1,039.15
			AFUDC	0	$1.80
		81818252 Total		0	$1,040.95
		81818519		0	$419.85
			AFUDC	0	$0.68
		81818519 Total		0	$420.53
		81818611		0	$1,536.04
			AFUDC	0	$3.26
		81818611 Total		0	$1,539.30
		81818637		0	$467.31
			AFUDC	0	$0.78
		81818637 Total		0	$468.09
		81818652		0	$829.33
			AFUDC	0	$1.42
		81818652 Total		0	$830.75
		81818674		0	$1,523.71
		81818674 Total		0	$1,523.71
		81818789		0	$2,018.41
		81818789 Total		0	$2,018.41
		81819007		0	$513.74
			AFUDC	0	$1.14
		81819007 Total		0	$514.88
		81819038		0	$994.21
		81819038 Total		0	$994.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81819055		0	$634.85
			AFUDC	0	$1.33
		81819055 Total		0	$636.18
		81819184		0	$819.61
			AFUDC	0	$1.25
		81819184 Total		0	$820.86
		81819309		0	$566.79
		81819309 Total		0	$566.79
		81819363		0	$1,293.49
			AFUDC	0	$1.77
		81819363 Total		0	$1,295.26
		81819681		0	$1,107.39
			AFUDC	0	$2.68
		81819681 Total		0	$1,110.07
		81819705		0	$1,756.45
		81819705 Total		0	$1,756.45
		81823803		0	$2,878.37
			AFUDC	0	$2.24
		81823803 Total		0	$2,880.61
		81824284		0	$1,224.43
			AFUDC	0	$1.22
		81824284 Total		0	$1,225.65
		81824759		0	$2,889.31
			AFUDC	0	$4.59
		81824759 Total		0	$2,893.90
		81825349		0	$1,365.36
		81825349 Total		0	$1,365.36
		81828043		0	$827.29
			AFUDC	0	$1.26
		81828043 Total		0	$828.55
		81828163		0	$3,790.35
			AFUDC	0	$4.68
		81828163 Total		0	$3,795.03
		81831333		0	$3,690.41
		81831333 Total		0	$3,690.41
		81834396		0	$4,497.66
			AFUDC	0	$0.86
		81834396 Total		0	$4,498.52
		81834525		0	$623.87
		81834525 Total		0	$623.87
		81834667		0	$4,821.82
			AFUDC	0	$5.00
		81834667 Total		0	$4,826.82
		81834677		0	$2,110.83
			AFUDC	0	$53.19
		81834677 Total		0	$2,164.02
		81834682		0	$2,053.40
			AFUDC	0	$3.38
		81834682 Total		0	$2,056.78
		81834683		0	$1,240.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81834683	AFUDC	0	$2.04
		81834683 Total		0	$1,242.31
		81834789		0	$0.00
			AFUDC	0	$0.00
		81834789 Total		0	$0.00
		81834808		0	$1,206.63
			AFUDC	0	$1.99
		81834808 Total		0	$1,208.62
		81834810		0	$965.35
			AFUDC	0	$1.60
		81834810 Total		0	$966.95
		81834811		0	$5,349.53
			AFUDC	0	$9.12
		81834811 Total		0	$5,358.65
		81834819		0	$693.37
			AFUDC	0	$1.54
		81834819 Total		0	$694.91
		81835269		0	$5,842.16
			AFUDC	0	$10.78
		81835269 Total		0	$5,852.94
		81835404		0	$1,695.97
			AFUDC	0	$29.94
		81835404 Total		0	$1,725.91
		81835406		0	$10,964.44
		81835406 Total		0	$10,964.44
		81835410		0	$22,735.41
			AFUDC	0	$9.01
		81835410 Total		0	$22,744.42
		81835414		0	$19,782.41
			AFUDC	0	$51.16
		81835414 Total		0	$19,833.57
		81835415		0	$6,275.87
			AFUDC	0	$1.41
		81835415 Total		0	$6,277.28
		81835691		0	$1,283.46
		81835691 Total		0	$1,283.46
		81836246		0	$1,002.22
		81836246 Total		0	$1,002.22
		81836262		0	$332.89
		81836262 Total		0	$332.89
		81836265		0	$1,039.15
		81836265 Total		0	$1,039.15
		81836402		0	$4,120.14
			AFUDC	0	$41.82
		81836402 Total		0	$4,161.96
		81836403		0	$332.89
		81836403 Total		0	$332.89
		81836413		0	$2,465.58
			AFUDC	0	$14.88
		81836413 Total		0	$2,480.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81836523		0	$669.88
		81836523 Total		0	$669.88
		81836545		0	$3,213.81
			AFUDC	0	$5.54
		81836545 Total		0	$3,219.35
		81836550		0	$984.08
			AFUDC	0	$1.34
		81836550 Total		0	$985.42
		81836583		0	$2,262.58
			AFUDC	0	$3.21
		81836583 Total		0	$2,265.79
		81836685		0	$1,517.20
		81836685 Total		0	$1,517.20
		81836686		0	$9,750.19
			AFUDC	0	$1.14
		81836686 Total		0	$9,751.33
		81840476		0	$221.24
			AFUDC	0	$0.49
		81840476 Total		0	$221.73
		81840481		0	$1,637.63
			AFUDC	0	$2.56
		81840481 Total		0	$1,640.19
		81840482		0	$0.00
		81840482 Total		0	$0.00
		81840568		0	$6,706.98
			AFUDC	0	$23.68
		81840568 Total		0	$6,730.66
		81840614		0	$2,688.62
			AFUDC	0	$17.67
		81840614 Total		0	$2,706.29
		81840740		0	$489.38
			AFUDC	0	$0.79
		81840740 Total		0	$490.17
		81840747		0	$803.80
			AFUDC	0	$14.02
		81840747 Total		0	$817.82
		81840883		0	$2,917.98
			AFUDC	0	$13.37
		81840883 Total		0	$2,931.35
		81840892		0	$2,203.07
		81840892 Total		0	$2,203.07
		81841017		0	$6,471.46
		81841017 Total		0	$6,471.46
		81841022		0	$662.14
		81841022 Total		0	$662.14
		81841031		0	$1,390.90
			AFUDC	0	$11.48
		81841031 Total		0	$1,402.38
		81841141		0	$2,547.00
			AFUDC	0	$4.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81841141 Total		0	$2,551.11
		81841167		0	$4,004.66
			AFUDC	0	$6.32
		81841167 Total		0	$4,010.98
		81841433		0	$1,662.69
			AFUDC	0	$1.27
		81841433 Total		0	$1,663.96
		81841450		0	$1,090.43
		81841450 Total		0	$1,090.43
		81841457		0	$1,121.90
			AFUDC	0	$2.36
		81841457 Total		0	$1,124.26
		81841473		0	$3,941.63
		81841473 Total		0	$3,941.63
		81841592		0	$1,008.05
			AFUDC	0	$39.77
		81841592 Total		0	$1,047.82
		81841597		0	$1,673.03
		81841597 Total		0	$1,673.03
		81841603		0	$1,090.43
		81841603 Total		0	$1,090.43
		81841736		0	$1,038.69
			AFUDC	0	$1.60
		81841736 Total		0	$1,040.29
		81841738		0	$225.21
			AFUDC	0	$0.50
		81841738 Total		0	$225.71
		81841835		0	$1,518.00
			AFUDC	0	$3.25
		81841835 Total		0	$1,521.25
		81841880		0	$2,843.07
			AFUDC	0	$2.67
		81841880 Total		0	$2,845.74
		81841982		0	$674.36
			AFUDC	0	$0.74
		81841982 Total		0	$675.10
		81842275		0	$1,054.29
		81842275 Total		0	$1,054.29
		81842285		0	$1,293.94
			AFUDC	0	$1.93
		81842285 Total		0	$1,295.87
		81842294		0	$1,211.25
			AFUDC	0	$20.60
		81842294 Total		0	$1,231.85
		81842299		0	$827.69
			AFUDC	0	$1.06
		81842299 Total		0	$828.75
		81842383		0	$577.35
		81842383 Total		0	$577.35
		81842544		0	$1,672.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81842544	AFUDC	0	$2.61
		81842544 Total		0	$1,675.27
		81842558		0	$3,579.59
			AFUDC	0	$5.84
		81842558 Total		0	$3,585.43
		81842566		0	$8,179.58
			AFUDC	0	$3.85
		81842566 Total		0	$8,183.43
		81842569		0	$1,776.36
			AFUDC	0	$1.66
		81842569 Total		0	$1,778.02
		81842574		0	$225.21
			AFUDC	0	$5.00
		81842574 Total		0	$230.21
		81842578		0	$1,544.65
		81842578 Total		0	$1,544.65
		81842581		0	$3,589.82
			AFUDC	0	$4.78
		81842581 Total		0	$3,594.60
		81842709		0	$1,758.12
			AFUDC	0	$2.98
		81842709 Total		0	$1,761.10
		81842719		0	$3,250.02
		81842719 Total		0	$3,250.02
		81842726		0	$1,391.09
			AFUDC	0	$2.25
		81842726 Total		0	$1,393.34
		81842999		0	$1,765.56
			AFUDC	0	$2.92
		81842999 Total		0	$1,768.48
		81843088		0	$2,800.86
			AFUDC	0	$5.42
		81843088 Total		0	$2,806.28
		81843128		0	$544.19
		81843128 Total		0	$544.19
		81844216		0	$1,691.07
			AFUDC	0	$3.42
		81844216 Total		0	$1,694.49
		81846629		0	$2,268.06
			AFUDC	0	$2.19
		81846629 Total		0	$2,270.25
		81846755		0	$514.99
			AFUDC	0	$1.10
		81846755 Total		0	$516.09
		81846758		0	$1,056.19
			AFUDC	0	$2.16
		81846758 Total		0	$1,058.35
		81846874		0	$1,583.28
			AFUDC	0	$2.59
		81846874 Total		0	$1,585.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81846889		0	$1,214.24
			AFUDC	0	$2.43
		81846889 Total		0	$1,216.67
		81847022		0	$1,359.60
			AFUDC	0	$0.20
		81847022 Total		0	$1,359.80
		81847035		0	$1,652.23
			AFUDC	0	$2.60
		81847035 Total		0	$1,654.83
		81847122		0	$608.92
			AFUDC	0	$0.76
		81847122 Total		0	$609.68
		81847124		0	$1,090.43
		81847124 Total		0	$1,090.43
		81847164		0	$777.62
		81847164 Total		0	$777.62
		81847165		0	$1,712.06
			AFUDC	0	$1.82
		81847165 Total		0	$1,713.88
		81847169		0	$1,002.22
		81847169 Total		0	$1,002.22
		81847176		0	$802.44
			AFUDC	0	$0.64
		81847176 Total		0	$803.08
		81847177		0	$1,154.75
			AFUDC	0	$1.03
		81847177 Total		0	$1,155.78
		81847179		0	$1,502.82
			AFUDC	0	$1.08
		81847179 Total		0	$1,503.90
		81847433		0	$8,703.34
			AFUDC	0	$62.73
		81847433 Total		0	$8,766.07
		81847438		0	$1,090.43
		81847438 Total		0	$1,090.43
		81847441		0	$2,581.23
			AFUDC	0	$2.84
		81847441 Total		0	$2,584.07
		81847534		0	$1,651.59
			AFUDC	0	$1.81
		81847534 Total		0	$1,653.40
		81847712		0	$1,253.98
			AFUDC	0	$2.27
		81847712 Total		0	$1,256.25
		81847714		0	$1,090.43
		81847714 Total		0	$1,090.43
		81847717		0	$1,551.11
			AFUDC	0	$3.24
		81847717 Total		0	$1,554.35
		81847833		0	$2,069.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81847833	AFUDC	0	$2.37
		81847833 Total		0	$2,071.91
		81847838		0	$7,430.64
			AFUDC	0	$16.15
		81847838 Total		0	$7,446.79
		81847860		0	$5,424.43
			AFUDC	0	$15.22
		81847860 Total		0	$5,439.65
		81847861		0	$2,608.21
			AFUDC	0	$4.20
		81847861 Total		0	$2,612.41
		81847933		0	$1,078.41
			AFUDC	0	$2.17
		81847933 Total		0	$1,080.58
		81847946		0	$3,857.47
			AFUDC	0	$8.09
		81847946 Total		0	$3,865.56
		81847994		0	$3,413.29
			AFUDC	0	$18.43
		81847994 Total		0	$3,431.72
		81847995		0	$277.70
		81847995 Total		0	$277.70
		81848005		0	$825.59
			AFUDC	0	$8.23
		81848005 Total		0	$833.82
		81848009		0	$1,275.83
			AFUDC	0	$1.88
		81848009 Total		0	$1,277.71
		81848048		0	$801.66
		81848048 Total		0	$801.66
		81848137		0	$1,262.78
			AFUDC	0	$1.96
		81848137 Total		0	$1,264.74
		81848274		0	$1,059.08
			AFUDC	0	$1.72
		81848274 Total		0	$1,060.80
		81848286		0	$2,158.64
			AFUDC	0	$2.84
		81848286 Total		0	$2,161.48
		81848359		0	$4,417.01
			AFUDC	0	$36.92
		81848359 Total		0	$4,453.93
		81848405		0	$4,219.62
			AFUDC	0	$6.60
		81848405 Total		0	$4,226.22
		81848536		0	$2,703.22
			AFUDC	0	$4.49
		81848536 Total		0	$2,707.71
		81848542		0	$1,891.19
			AFUDC	0	$3.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81848542 Total		0	$1,895.16
		81848545		0	$67,620.12
			AFUDC	0	$95.22
		81848545 Total		0	$67,715.34
		81848550		0	$4,819.22
			AFUDC	0	$5.69
		81848550 Total		0	$4,824.91
		81848643		0	$1,441.69
			AFUDC	0	$2.37
		81848643 Total		0	$1,444.06
		81848664		0	$1,745.04
			AFUDC	0	$2.37
		81848664 Total		0	$1,747.41
		81848680		0	$2,232.56
			AFUDC	0	$4.68
		81848680 Total		0	$2,237.24
		81848833		0	$2,492.09
			AFUDC	0	$7.95
		81848833 Total		0	$2,500.04
		81849165		0	$3,365.27
		81849165 Total		0	$3,365.27
		81849426		0	$2,863.38
			AFUDC	0	$4.92
		81849426 Total		0	$2,868.30
		81849436		0	$4,949.84
			AFUDC	0	$9.23
		81849436 Total		0	$4,959.07
		81849439		0	$3,703.47
		81849439 Total		0	$3,703.47
		81849441		0	$9,731.30
			AFUDC	0	$18.96
		81849441 Total		0	$9,750.26
		81852698		0	$745.82
			AFUDC	0	$1.34
		81852698 Total		0	$747.16
		81852700		0	$2,131.68
		81852700 Total		0	$2,131.68
		81852701		0	$124.65
		81852701 Total		0	$124.65
		81852785		0	$14,305.75
			AFUDC	0	$5.54
		81852785 Total		0	$14,311.29
		81852954		0	$829.32
			AFUDC	0	$0.69
		81852954 Total		0	$830.01
		81852980		0	$3,667.19
			AFUDC	0	$15.70
		81852980 Total		0	$3,682.89
		81853083		0	$656.29
		81853083 Total		0	$656.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81853084		0	$383.31
		81853084 Total		0	$383.31
		81853085		0	$6,591.35
		81853085 Total		0	$6,591.35
		81853087		0	$1,090.43
		81853087 Total		0	$1,090.43
		81853283		0	$219.03
		81853283 Total		0	$219.03
		81853347		0	$801.66
		81853347 Total		0	$801.66
		81853354		0	$14,161.99
			AFUDC	0	$93.61
		81853354 Total		0	$14,255.60
		81853491		0	$477.34
			AFUDC	0	$0.48
		81853491 Total		0	$477.82
		81853763		0	$1,065.33
			AFUDC	0	$1.31
		81853763 Total		0	$1,066.64
		81853896		0	$874.05
		81853896 Total		0	$874.05
		81853897		0	$1,621.37
			AFUDC	0	$2.60
		81853897 Total		0	$1,623.97
		81853899		0	$881.41
			AFUDC	0	$1.48
		81853899 Total		0	$882.89
		81853900		0	$22,564.13
			AFUDC	0	$44.85
		81853900 Total		0	$22,608.98
		81853904		0	$4,063.71
			AFUDC	0	$6.83
		81853904 Total		0	$4,070.54
		81854040		0	$1,924.01
			AFUDC	0	$3.20
		81854040 Total		0	$1,927.21
		81854144		0	$11,769.24
			AFUDC	0	$60.42
		81854144 Total		0	$11,829.66
		81854165		0	$3,991.96
			AFUDC	0	$2.92
		81854165 Total		0	$3,994.88
		81854171		0	$3,961.13
			AFUDC	0	$18.40
		81854171 Total		0	$3,979.53
		81854174		0	$450.11
		81854174 Total		0	$450.11
		81854177		0	$8,764.42
			AFUDC	0	$16.10
		81854177 Total		0	$8,780.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81854246		0	$3,662.49
			AFUDC	0	$7.66
		81854246 Total		0	$3,670.15
		81854260		0	$1,754.50
		81854260 Total		0	$1,754.50
		81854304		0	$981.77
			AFUDC	0	$1.49
		81854304 Total		0	$983.26
		81854307		0	$3,538.46
		81854307 Total		0	$3,538.46
		81854393		0	$18,238.02
			AFUDC	0	$1.93
		81854393 Total		0	$18,239.95
		81854403		0	$1,111.93
			AFUDC	0	$1.61
		81854403 Total		0	$1,113.54
		81854440		0	$1,735.62
			AFUDC	0	$2.67
		81854440 Total		0	$1,738.29
		81854442		0	$350.35
			AFUDC	0	$5.28
		81854442 Total		0	$355.63
		81854573		0	$1,479.61
			AFUDC	0	$1.23
		81854573 Total		0	$1,480.84
		81854704		0	$1,029.99
			AFUDC	0	$1.34
		81854704 Total		0	$1,031.33
		81854794		0	$450.53
		81854794 Total		0	$450.53
		81854844		0	$71.03
		81854844 Total		0	$71.03
		81854850		0	$2,754.64
		81854850 Total		0	$2,754.64
		81858640		0	$4,234.07
			AFUDC	0	$7.28
		81858640 Total		0	$4,241.35
		81858894		0	$6,887.65
			AFUDC	0	$14.46
		81858894 Total		0	$6,902.11
		81858899		0	$5,467.34
			AFUDC	0	$10.80
		81858899 Total		0	$5,478.14
		81859046		0	$982.37
			AFUDC	0	$0.67
		81859046 Total		0	$983.04
		81859175		0	$744.98
			AFUDC	0	$1.56
		81859175 Total		0	$746.54
		81858900		0	$547.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81858900	AFUDC	0	$0.87
		81858900 Total		0	$548.69
		81858901		0	$1,342.71
			AFUDC	0	$19.92
		81858901 Total		0	$1,362.63
		81859037		0	$9,276.95
			AFUDC	0	$38.82
		81859037 Total		0	$9,315.77
		81859456		0	$1,151.94
			AFUDC	0	$1.85
		81859456 Total		0	$1,153.79
		81859874		0	$22.50
		81859874 Total		0	$22.50
		81860006		0	$4,787.78
			AFUDC	0	$21.68
		81860006 Total		0	$4,809.46
		81860008		0	$801.68
			AFUDC	0	$0.81
		81860008 Total		0	$802.49
		81860150		0	$80.64
			AFUDC	0	$1.24
		81860150 Total		0	$81.88
		81860402		0	$818.50
			AFUDC	0	$5.26
		81860402 Total		0	$823.76
		81860678		0	$3,446.91
			AFUDC	0	$5.18
		81860678 Total		0	$3,452.09
		81860789		0	$1,179.70
			AFUDC	0	$1.39
		81860789 Total		0	$1,181.09
		81860801		0	$1,742.67
			AFUDC	0	$0.62
		81860801 Total		0	$1,743.29
		81860408		0	$499.85
		81860408 Total		0	$499.85
		81860415		0	$1,344.39
			AFUDC	0	$14.72
		81860415 Total		0	$1,359.11
		81860501		0	$2,951.57
			AFUDC	0	$4.78
		81860501 Total		0	$2,956.35
		81860503		0	$239.61
		81860503 Total		0	$239.61
		81860547		0	$1,492.62
		81860547 Total		0	$1,492.62
		81860965		0	$1,670.17
			AFUDC	0	$3.45
		81860965 Total		0	$1,673.62
		81861813		0	$418.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81861813	AFUDC	0	$5.80
		81861813 Total		0	$424.19
		81864322		0	$552.78
			AFUDC	0	$0.71
		81864322 Total		0	$553.49
		81864442		0	$550.48
			AFUDC	0	$1.15
		81864442 Total		0	$551.63
		81864561		0	$1,033.70
			AFUDC	0	$6.99
		81864561 Total		0	$1,040.69
		81865474		0	$5,079.72
			AFUDC	0	$8.21
		81865474 Total		0	$5,087.93
		81866217		0	$285.29
		81866217 Total		0	$285.29
		81866428		0	$569.83
		81866428 Total		0	$569.83
		81874619		0	$4,433.17
			AFUDC	0	$4.87
		81874619 Total		0	$4,438.04
		81874788		0	$1,050.38
			AFUDC	0	$0.95
		81874788 Total		0	$1,051.33
		81874934		0	$1,464.84
			AFUDC	0	$25.44
		81874934 Total		0	$1,490.28
		81875068		0	$2,543.91
			AFUDC	0	$5.14
		81875068 Total		0	$2,549.05
		81875071		0	$1,214.54
			AFUDC	0	$2.59
		81875071 Total		0	$1,217.13
		81875086		0	$10,283.02
			AFUDC	0	$21.86
		81875086 Total		0	$10,304.88
		81875099		0	$3,307.23
			AFUDC	0	$3.10
		81875099 Total		0	$3,310.33
		81875181		0	$0.00
			AFUDC	0	$0.00
		81875181 Total		0	$0.00
		81875182		0	$1,332.19
			AFUDC	0	$2.16
		81875182 Total		0	$1,334.35
		81875227		0	$47,917.17
			AFUDC	0	$111.30
		81875227 Total		0	$48,028.47
		81875242		0	$1,485.59
		81875242 Total		0	$1,485.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81875362		0	$741.35
			AFUDC	0	$1.22
		81875362 Total		0	$742.57
		81875673		0	$1,978.46
			AFUDC	0	$1.88
		81875673 Total		0	$1,980.34
		81875831		0	$1,037.42
			AFUDC	0	$0.68
		81875831 Total		0	$1,038.10
		81875944		0	$1,898.24
		81875944 Total		0	$1,898.24
		81875963		0	$1,373.10
		81875963 Total		0	$1,373.10
		81876063		0	$1,159.02
			AFUDC	0	$0.04
		81876063 Total		0	$1,159.06
		81876115		0	$530.19
		81876115 Total		0	$530.19
		81876117		0	$4,269.01
			AFUDC	0	$7.34
		81876117 Total		0	$4,276.35
		81876119		0	$5,372.98
			AFUDC	0	$8.75
		81876119 Total		0	$5,381.73
		81876257		0	$662.36
			AFUDC	0	$1.37
		81876257 Total		0	$663.73
		81876263		0	$672.27
			AFUDC	0	$0.62
		81876263 Total		0	$672.89
		81876268		0	$2,011.90
			AFUDC	0	$4.22
		81876268 Total		0	$2,016.12
		81876353		0	$487.49
			AFUDC	0	$0.67
		81876353 Total		0	$488.16
		81876403		0	$1,378.04
			AFUDC	0	$2.92
		81876403 Total		0	$1,380.96
		81876513		0	$904.16
		81876513 Total		0	$904.16
		81876544		0	$1,953.70
			AFUDC	0	$15.32
		81876544 Total		0	$1,969.02
		81876682		0	$917.65
			AFUDC	0	$1.95
		81876682 Total		0	$919.60
		81876824		0	$483.14
			AFUDC	0	$1.07
		81876824 Total		0	$484.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81876825		0	$1,375.92
			AFUDC	0	$2.38
		81876825 Total		0	$1,378.30
		81876830		0	$728.46
		81876830 Total		0	$728.46
		81877093		0	$1,483.31
			AFUDC	0	$1.61
		81877093 Total		0	$1,484.92
		81877098		0	$1,497.24
		81877098 Total		0	$1,497.24
		81877101		0	$4,727.30
		81877101 Total		0	$4,727.30
		81877109		0	$9,989.59
			AFUDC	0	$366.13
		81877109 Total		0	$10,355.72
		81877114		0	$945.60
		81877114 Total		0	$945.60
		81880730		0	$2,405.32
		81880730 Total		0	$2,405.32
		81880874		0	$4,630.15
			AFUDC	0	$8.66
		81880874 Total		0	$4,638.81
		81881800		0	$1,022.24
		81881800 Total		0	$1,022.24
		81881942		0	$6,405.01
			AFUDC	0	$9.09
		81881942 Total		0	$6,414.10
		81881943		0	$6,521.15
			AFUDC	0	$42.23
		81881943 Total		0	$6,563.38
		81882344		0	$7,674.57
			AFUDC	0	$26.11
		81882344 Total		0	$7,700.68
		81882604		0	$1,324.09
			AFUDC	0	$8.37
		81882604 Total		0	$1,332.46
		81882606		0	$996.16
			AFUDC	0	$1.69
		81882606 Total		0	$997.85
		81882746		0	$5,559.17
			AFUDC	0	$7.00
		81882746 Total		0	$5,566.17
		81882751		0	$915.50
		81882751 Total		0	$915.50
		81882753		0	$339.40
			AFUDC	0	$1.26
		81882753 Total		0	$340.66
		81882895		0	$1,095.41
			AFUDC	0	$1.81
		81882895 Total		0	$1,097.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81883020		0	$847.68
		81883020 Total		0	$847.68
		81883665		0	$3,531.62
		81883665 Total		0	$3,531.62
		81886676		0	$0.00
			AFUDC	0	$0.00
		81886676 Total		0	$0.00
		81886793		0	$2,653.44
			AFUDC	0	$3.14
		81886793 Total		0	$2,656.58
		81887046		0	$1,842.59
		81887046 Total		0	$1,842.59
		81887048		0	$769.76
		81887048 Total		0	$769.76
		81887195		0	$11,929.25
			AFUDC	0	$633.89
		81887195 Total		0	$12,563.14
		81887514		0	$2,361.01
			AFUDC	0	$5.02
		81887514 Total		0	$2,366.03
		81887655		0	$4,077.43
		81887655 Total		0	$4,077.43
		81887658		0	$1,050.61
			AFUDC	0	$1.90
		81887658 Total		0	$1,052.51
		81887821		0	$708.97
		81887821 Total		0	$708.97
		81887908		0	$6,915.99
			AFUDC	0	$36.80
		81887908 Total		0	$6,952.79
		81888088		0	$562.03
		81888088 Total		0	$562.03
		81888091		0	$1,015.86
			AFUDC	0	$1.68
		81888091 Total		0	$1,017.54
		81888094		0	$7,804.81
			AFUDC	0	$400.59
		81888094 Total		0	$8,205.40
		81888365		0	$1,125.80
			AFUDC	0	$18.45
		81888365 Total		0	$1,144.25
		81888501		0	$1,475.71
		81888501 Total		0	$1,475.71
		81888556		0	$1,550.41
			AFUDC	0	$3.45
		81888556 Total		0	$1,553.86
		81888627		0	$14.46
		81888627 Total		0	$14.46
		81888632		0	$1,014.39
			AFUDC	0	$1.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81888632 Total		0	$1,016.01
		81888643		0	$11,355.59
			AFUDC	0	$14.28
		81888643 Total		0	$11,369.87
		81888771		0	$683.21
			AFUDC	0	$1.45
		81888771 Total		0	$684.66
		81888772		0	$577.98
		81888772 Total		0	$577.98
		81889035		0	$1,771.79
			AFUDC	0	$1.64
		81889035 Total		0	$1,773.43
		81889037		0	$925.46
			AFUDC	0	$1.60
		81889037 Total		0	$927.06
		81889038		0	$105,362.37
			AFUDC	0	$553.26
		81889038 Total		0	$105,915.63
		81889165		0	$4,198.90
			AFUDC	0	$113.86
		81889165 Total		0	$4,312.76
		81889428		0	$1,795.65
			AFUDC	0	$2.95
		81889428 Total		0	$1,798.60
		81892725		0	$7,269.25
			AFUDC	0	$87.41
		81892725 Total		0	$7,356.66
		81892855		0	$432.04
			AFUDC	0	$0.39
		81892855 Total		0	$432.43
		81892859		0	$4,505.53
		81892859 Total		0	$4,505.53
		81892946		0	$856.28
			AFUDC	0	$1.82
		81892946 Total		0	$858.10
		81892992		0	$2,207.29
			AFUDC	0	$1.37
		81892992 Total		0	$2,208.66
		81892998		0	$833.83
			AFUDC	0	$14.40
		81892998 Total		0	$848.23
		81893128		0	$5,992.50
			AFUDC	0	$368.83
		81893128 Total		0	$6,361.33
		81893134		0	$10,681.37
			AFUDC	0	$11.46
		81893134 Total		0	$10,692.83
		81893137		0	$8,594.43
			AFUDC	0	$8.34
		81893137 Total		0	$8,602.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81893264		0	$335.63
		81893264 Total		0	$335.63
		81893276		0	$248.15
			AFUDC	0	$0.42
		81893276 Total		0	$248.57
		81893277		0	$2,490.97
		81893277 Total		0	$2,490.97
		81893283		0	$9,727.10
			AFUDC	0	$9.12
		81893283 Total		0	$9,736.22
		81893417		0	$1,602.58
			AFUDC	0	$5.25
		81893417 Total		0	$1,607.83
		81893427		0	$1,004.82
		81893427 Total		0	$1,004.82
		81893534		0	$3,983.91
		81893534 Total		0	$3,983.91
		81893551		0	$426.68
		81893551 Total		0	$426.68
		81893710		0	$2,494.71
		81893710 Total		0	$2,494.71
		81893794		0	$2,969.21
		81893794 Total		0	$2,969.21
		81893957		0	$1,952.82
		81893957 Total		0	$1,952.82
		81893987		0	$611.01
			AFUDC	0	$0.76
		81893987 Total		0	$611.77
		81893997		0	$3,013.55
			AFUDC	0	$5.91
		81893997 Total		0	$3,019.46
		81894276		0	$718.05
			AFUDC	0	$26.50
		81894276 Total		0	$744.55
		81894370		0	$3,585.00
			AFUDC	0	$9.52
		81894370 Total		0	$3,594.52
		81894396		0	$783.05
		81894396 Total		0	$783.05
		81894537		0	$1,287.42
			AFUDC	0	$1.70
		81894537 Total		0	$1,289.12
		81894539		0	$4,695.05
			AFUDC	0	$6.75
		81894539 Total		0	$4,701.80
		81894545		0	$1,497.05
			AFUDC	0	$24.75
		81894545 Total		0	$1,521.80
		81894668		0	$882.74
			AFUDC	0	$1.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81894668 Total		0	$884.20
		81894674		0	$20,151.19
		81894674 Total		0	$20,151.19
		81894805		0	$1,259.42
			AFUDC	0	$8.34
		81894805 Total		0	$1,267.76
		81898559		0	$19,264.31
			AFUDC	0	$66.89
		81898559 Total		0	$19,331.20
		81898679		0	$627.10
			AFUDC	0	$1.33
		81898679 Total		0	$628.43
		81898814		0	$981.08
			AFUDC	0	$1.54
		81898814 Total		0	$982.62
		81898937		0	$1,466.59
		81898937 Total		0	$1,466.59
		81898945		0	$5,984.16
			AFUDC	0	$9.51
		81898945 Total		0	$5,993.67
		81899075		0	$1,414.99
			AFUDC	0	$1.80
		81899075 Total		0	$1,416.79
		81899081		0	$2,108.91
			AFUDC	0	$4.48
		81899081 Total		0	$2,113.39
		81899371		0	$796.03
			AFUDC	0	$1.30
		81899371 Total		0	$797.33
		81899377		0	$536.98
		81899377 Total		0	$536.98
		81899387		0	$3,469.72
		81899387 Total		0	$3,469.72
		81899396		0	$6,198.94
			AFUDC	0	$4.84
		81899396 Total		0	$6,203.78
		81899478		0	$804.42
		81899478 Total		0	$804.42
		81899531		0	$7,878.96
			AFUDC	0	$14.09
		81899531 Total		0	$7,893.05
		81899535		0	$448.20
			AFUDC	0	$8.65
		81899535 Total		0	$456.85
		81899656		0	$756.35
		81899656 Total		0	$756.35
		81899657		0	$1,262.51
		81899657 Total		0	$1,262.51
		81899926		0	$3,199.22
			AFUDC	0	$18.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81899926 Total		0	$3,217.59
		81900068		0	$1,266.63
			AFUDC	0	$2.12
		81900068 Total		0	$1,268.75
		81900226		0	$1,025.95
		81900226 Total		0	$1,025.95
		81900237		0	$209.19
		81900237 Total		0	$209.19
		81900328		0	$991.81
			AFUDC	0	$17.10
		81900328 Total		0	$1,008.91
		81900382		0	$5,713.12
			AFUDC	0	$16.66
		81900382 Total		0	$5,729.78
		81900525		0	$27,505.99
			AFUDC	0	$5.27
		81900525 Total		0	$27,511.26
		81900526		0	$1,553.10
			AFUDC	0	$1.49
		81900526 Total		0	$1,554.59
		81900530		0	$3,546.57
			AFUDC	0	$6.09
		81900530 Total		0	$3,552.66
		81900531		0	$1,008.20
			AFUDC	0	$2.24
		81900531 Total		0	$1,010.44
		81900532		0	$1,201.75
			AFUDC	0	$1.92
		81900532 Total		0	$1,203.67
		81900534		0	$1,264.84
			AFUDC	0	$0.56
		81900534 Total		0	$1,265.40
		81900542		0	$864.53
			AFUDC	0	$1.92
		81900542 Total		0	$866.45
		81900545		0	$856.30
			AFUDC	0	$1.19
		81900545 Total		0	$857.49
		81900555		0	$1,583.30
			AFUDC	0	$3.51
		81900555 Total		0	$1,586.81
		81900594		0	$6,539.58
		81900594 Total		0	$6,539.58
		81900688		0	$1,259.10
		81900688 Total		0	$1,259.10
		81900690		0	$1,371.95
			AFUDC	0	$2.23
		81900690 Total		0	$1,374.18
		81900823		0	$19,065.76
			AFUDC	0	$38.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81900823 Total		0	$19,104.30
		81900828		0	$365.04
		81900828 Total		0	$365.04
		81900829		0	$433.32
			AFUDC	0	$0.76
		81900829 Total		0	$434.08
		81900831		0	$219.03
		81900831 Total		0	$219.03
		81901073		0	$1,932.18
			AFUDC	0	$2.19
		81901073 Total		0	$1,934.37
		81906141		0	$1,432.54
			AFUDC	0	$2.39
		81906141 Total		0	$1,434.93
		81914318		0	$1,596.13
			AFUDC	0	$2.24
		81914318 Total		0	$1,598.37
		81914327		0	$1,306.18
			AFUDC	0	$1.79
		81914327 Total		0	$1,307.97
		81914331		0	$3,049.10
			AFUDC	0	$3.49
		81914331 Total		0	$3,052.59
		81914461		0	$2,396.52
		81914461 Total		0	$2,396.52
		81914601		0	$1,292.24
			AFUDC	0	$1.36
		81914601 Total		0	$1,293.60
		81914605		0	$317.24
			AFUDC	0	$0.21
		81914605 Total		0	$317.45
		81914754		0	$580.19
			AFUDC	0	$1.23
		81914754 Total		0	$581.42
		81914764		0	$3,858.10
			AFUDC	0	$12.04
		81914764 Total		0	$3,870.14
		81914767		0	$679.79
			AFUDC	0	$1.45
		81914767 Total		0	$681.24
		81914769		0	$3,928.24
			AFUDC	0	$55.30
		81914769 Total		0	$3,983.54
		81914858		0	$5,995.03
		81914858 Total		0	$5,995.03
		81914870		0	$1,489.99
			AFUDC	0	$15.51
		81914870 Total		0	$1,505.50
		81915015		0	$1,223.61
			AFUDC	0	$2.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81915015 Total		0	$1,225.63
		81915019		0	$2,846.23
		81915019 Total		0	$2,846.23
		81915143		0	$3,317.67
			AFUDC	0	$126.99
		81915143 Total		0	$3,444.66
		81915350		0	$1,051.23
		81915350 Total		0	$1,051.23
		81915420		0	$313.77
		81915420 Total		0	$313.77
		81915425		0	$1,380.73
			AFUDC	0	$23.84
		81915425 Total		0	$1,404.57
		81915428		0	$398.85
			AFUDC	0	$0.66
		81915428 Total		0	$399.51
		81915430		0	$495.93
			AFUDC	0	$3.66
		81915430 Total		0	$499.59
		81915431		0	$1,811.42
			AFUDC	0	$3.78
		81915431 Total		0	$1,815.20
		81915567		0	$8,943.83
			AFUDC	0	$19.26
		81915567 Total		0	$8,963.09
		81915770		0	$3,822.77
		81915770 Total		0	$3,822.77
		81915850		0	$4,164.71
			AFUDC	0	$34.79
		81915850 Total		0	$4,199.50
		81915976		0	$0.00
			AFUDC	0	$0.00
		81915976 Total		0	$0.00
		81916255		0	$1,583.30
		81916255 Total		0	$1,583.30
		81916258		0	$16,128.77
			AFUDC	0	$176.73
		81916258 Total		0	$16,305.50
		81916260		0	$505.08
			AFUDC	0	$1.13
		81916260 Total		0	$506.21
		81916521		0	$2,842.08
		81916521 Total		0	$2,842.08
		81916522		0	$843.20
			AFUDC	0	$1.46
		81916522 Total		0	$844.66
		81916585		0	$4,695.48
			AFUDC	0	$6.49
		81916585 Total		0	$4,701.97
		81916781		0	$4,877.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81916781	AFUDC	0	$28.76
		81916781 Total		0	$4,906.10
		81916784		0	$1,318.24
		81916784 Total		0	$1,318.24
		81916872		0	$468.67
			AFUDC	0	$1.04
		81916872 Total		0	$469.71
		81920067		0	$3,446.37
			AFUDC	0	$9.52
		81920067 Total		0	$3,455.89
		81920076		0	$5,148.74
		81920076 Total		0	$5,148.74
		81920160		0	$971.39
			AFUDC	0	$2.06
		81920160 Total		0	$973.45
		81920324		0	$1,590.11
			AFUDC	0	$3.33
		81920324 Total		0	$1,593.44
		81920325		0	$584.63
		81920325 Total		0	$584.63
		81920419		0	$388.11
			AFUDC	0	$0.86
		81920419 Total		0	$388.97
		81920452		0	$1,882.06
			AFUDC	0	$25.23
		81920452 Total		0	$1,907.29
		81920554		0	$1,266.63
			AFUDC	0	$2.70
		81920554 Total		0	$1,269.33
		81920555		0	$1,758.74
			AFUDC	0	$3.69
		81920555 Total		0	$1,762.43
		81920556		0	$731.69
		81920556 Total		0	$731.69
		81920558		0	$1,997.75
			AFUDC	0	$3.96
		81920558 Total		0	$2,001.71
		81920606		0	$938.24
			AFUDC	0	$6.48
		81920606 Total		0	$944.72
		81920709		0	$347.31
			AFUDC	0	$0.77
		81920709 Total		0	$348.08
		81920890		0	$235.71
			AFUDC	0	$3.55
		81920890 Total		0	$239.26
		81921051		0	$4,480.48
			AFUDC	0	$33.12
		81921051 Total		0	$4,513.60
		81921056		0	$731.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81921056 Total		0	$731.69
		81921057		0	$456.10
			AFUDC	0	$1.01
		81921057 Total		0	$457.11
		81921331		0	$443.21
			AFUDC	0	$0.98
		81921331 Total		0	$444.19
		81921665		0	$917.45
			AFUDC	0	$1.92
		81921665 Total		0	$919.37
		81921692		0	$232.26
			AFUDC	0	$0.51
		81921692 Total		0	$232.77
		81921700		0	$981.16
			AFUDC	0	$16.23
		81921700 Total		0	$997.39
		81921825		0	$2,118.65
			AFUDC	0	$11.02
		81921825 Total		0	$2,129.67
		81921826		0	$1,200.32
			AFUDC	0	$2.08
		81921826 Total		0	$1,202.40
		81921828		0	$882.67
			AFUDC	0	$1.09
		81921828 Total		0	$883.76
		81921829		0	$7,528.19
			AFUDC	0	$4.51
		81921829 Total		0	$7,532.70
		81921833		0	$21,278.92
			AFUDC	0	$271.17
		81921833 Total		0	$21,550.09
		81921834		0	$333.04
			AFUDC	0	$0.55
		81921834 Total		0	$333.59
		81921967		0	$2,681.57
			AFUDC	0	$3.19
		81921967 Total		0	$2,684.76
		81921975		0	$4,879.13
			AFUDC	0	$91.90
		81921975 Total		0	$4,971.03
		81922116		0	$3,788.83
		81922116 Total		0	$3,788.83
		81922121		0	$7,399.49
			AFUDC	0	$14.28
		81922121 Total		0	$7,413.77
		81922123		0	$955.28
			AFUDC	0	$1.57
		81922123 Total		0	$956.85
		81922126		0	$3,838.99
			AFUDC	0	$6.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81922126 Total		0	$3,845.27
		81922127		0	$821.05
			AFUDC	0	$0.35
		81922127 Total		0	$821.40
		81922280		0	$478.04
		81922280 Total		0	$478.04
		81922413		0	$596.76
		81922413 Total		0	$596.76
		81922664		0	$1,374.34
			AFUDC	0	$0.55
		81922664 Total		0	$1,374.89
		81925484		0	$801.68
			AFUDC	0	$5.64
		81925484 Total		0	$807.32
		81925630		0	$0.00
		81925630 Total		0	$0.00
		81925645		0	$1,284.42
		81925645 Total		0	$1,284.42
		81925726		0	$643.76
			AFUDC	0	$1.43
		81925726 Total		0	$645.19
		81925730		0	$498.30
			AFUDC	0	$1.10
		81925730 Total		0	$499.40
		81925731		0	$1,635.43
		81925731 Total		0	$1,635.43
		81925732		0	$825.79
			AFUDC	0	$1.34
		81925732 Total		0	$827.13
		81925733		0	$1,565.63
		81925733 Total		0	$1,565.63
		81925847		0	$422.27
			AFUDC	0	$0.94
		81925847 Total		0	$423.21
		81925857		0	$1,265.08
			AFUDC	0	$8.20
		81925857 Total		0	$1,273.28
		81925948		0	$894.08
			AFUDC	0	$14.77
		81925948 Total		0	$908.85
		81926496		0	$1,523.10
		81926496 Total		0	$1,523.10
		81926695		0	$12,191.71
			AFUDC	0	$38.15
		81926695 Total		0	$12,229.86
		81927095		0	$520.71
			AFUDC	0	$0.79
		81927095 Total		0	$521.50
		81927365		0	$1,486.97
		81927365 Total		0	$1,486.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81927513		0	$5,422.70
			AFUDC	0	$7.31
		81927513 Total		0	$5,430.01
		81927514		0	$1,028.55
			AFUDC	0	$0.97
		81927514 Total		0	$1,029.52
		81927618		0	$2,360.44
			AFUDC	0	$59.03
		81927618 Total		0	$2,419.47
		81927655		0	$4,682.66
			AFUDC	0	$9.31
		81927655 Total		0	$4,691.97
		81927868		0	$2,561.59
			AFUDC	0	$5.46
		81927868 Total		0	$2,567.05
		81928622		0	$7,605.38
			AFUDC	0	$35.01
		81928622 Total		0	$7,640.39
		81931741		0	$1,134.02
			AFUDC	0	$1.76
		81931741 Total		0	$1,135.78
		81931748		0	$1,153.44
		81931748 Total		0	$1,153.44
		81931749		0	$1,108.57
		81931749 Total		0	$1,108.57
		81931891		0	$791.48
		81931891 Total		0	$791.48
		81932029		0	$7,966.29
			AFUDC	0	$9.94
		81932029 Total		0	$7,976.23
		81932312		0	$1,889.66
			AFUDC	0	$2.87
		81932312 Total		0	$1,892.53
		81932318		0	$1,029.02
			AFUDC	0	$1.61
		81932318 Total		0	$1,030.63
		81933019		0	$77,924.67
			AFUDC	0	$90.71
		81933019 Total		0	$78,015.38
		81933021		0	$13,189.10
		81933021 Total		0	$13,189.10
		81933143		0	$2,187.35
		81933143 Total		0	$2,187.35
		81933172		0	$1,620.07
		81933172 Total		0	$1,620.07
		81933426		0	$2,950.92
			AFUDC	0	$3.82
		81933426 Total		0	$2,954.74
		81933427		0	$6,644.46
			AFUDC	0	$11.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81933427 Total		0	$6,655.58
		81933433		0	$653.91
			AFUDC	0	$10.60
		81933433 Total		0	$664.51
		81933560		0	$21,844.28
			AFUDC	0	$85.94
		81933560 Total		0	$21,930.22
		81933563		0	$2,905.67
			AFUDC	0	$0.04
		81933563 Total		0	$2,905.71
		81933589		0	$831.91
			AFUDC	0	$13.75
		81933589 Total		0	$845.66
		81933651		0	$2,464.62
			AFUDC	0	$4.17
		81933651 Total		0	$2,468.79
		81933703		0	$557.65
			AFUDC	0	$1.24
		81933703 Total		0	$558.89
		81933715		0	$1,013.67
			AFUDC	0	$1.68
		81933715 Total		0	$1,015.35
		81933811		0	$2,028.69
			AFUDC	0	$3.25
		81933811 Total		0	$2,031.94
		81933815		0	$1,524.09
			AFUDC	0	$2.48
		81933815 Total		0	$1,526.57
		81933859		0	$331.10
		81933859 Total		0	$331.10
		81933970		0	$903.29
			AFUDC	0	$1.49
		81933970 Total		0	$904.78
		81934208		0	$47,389.47
			AFUDC	0	$48.04
		81934208 Total		0	$47,437.51
		81934290		0	$4,142.54
		81934290 Total		0	$4,142.54
		81934417		0	$416.44
		81934417 Total		0	$416.44
		81934546		0	$1,009.90
			AFUDC	0	$8.66
		81934546 Total		0	$1,018.56
		81934794		0	$276.84
		81934794 Total		0	$276.84
		81937740		0	$3,493.46
			AFUDC	0	$70.21
		81937740 Total		0	$3,563.67
		81937826		0	$1,262.01
			AFUDC	0	$2.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81937826 Total		0	$1,264.06
		81937874		0	$1,766.53
			AFUDC	0	$28.83
		81937874 Total		0	$1,795.36
		81937875		0	$3,983.72
			AFUDC	0	$55.00
		81937875 Total		0	$4,038.72
		81937918		0	$1,062.35
			AFUDC	0	$1.76
		81937918 Total		0	$1,064.11
		81937964		0	$4,395.80
		81937964 Total		0	$4,395.80
		81938007		0	$852.99
		81938007 Total		0	$852.99
		81938137		0	$1,062.35
			AFUDC	0	$1.76
		81938137 Total		0	$1,064.11
		81938144		0	$6,379.24
			AFUDC	0	$3.15
		81938144 Total		0	$6,382.39
		81938280		0	$15,973.68
		81938280 Total		0	$15,973.68
		81938299		0	$3,345.85
		81938299 Total		0	$3,345.85
		81938425		0	$4,058.91
			AFUDC	0	$5.95
		81938425 Total		0	$4,064.86
		81938432		0	$796.82
			AFUDC	0	$1.32
		81938432 Total		0	$798.14
		81938991		0	$104.61
		81938991 Total		0	$104.61
		81939118		0	$1,281.21
			AFUDC	0	$1.70
		81939118 Total		0	$1,282.91
		81939120		0	$104.61
		81939120 Total		0	$104.61
		81939388		0	$12,054.52
			AFUDC	0	$8.12
		81939388 Total		0	$12,062.64
		81939391		0	$5,848.16
			AFUDC	0	$0.91
		81939391 Total		0	$5,849.07
		81939647		0	$852.23
		81939647 Total		0	$852.23
		81939651		0	$781.79
		81939651 Total		0	$781.79
		81939653		0	$209.19
		81939653 Total		0	$209.19
		81939655		0	$2,564.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81939655	AFUDC	0	$3.97
		81939655 Total		0	$2,568.96
		81939770		0	$209.19
		81939770 Total		0	$209.19
		81939794		0	$209.19
		81939794 Total		0	$209.19
		81939877		0	$1,373.81
			AFUDC	0	$1.40
		81939877 Total		0	$1,375.21
		81939923		0	$389.90
		81939923 Total		0	$389.90
		81939924		0	$209.19
		81939924 Total		0	$209.19
		81940055		0	$881.65
			AFUDC	0	$1.49
		81940055 Total		0	$883.14
		81940180		0	$870.76
		81940180 Total		0	$870.76
		81940271		0	$3,686.62
		81940271 Total		0	$3,686.62
		81940566		0	$5,996.94
			AFUDC	0	$292.33
		81940566 Total		0	$6,289.27
		81944378		0	$3,931.71
			AFUDC	0	$75.35
		81944378 Total		0	$4,007.06
		81945341		0	$8,813.30
		81945341 Total		0	$8,813.30
		81946159		0	$934.03
			AFUDC	0	$1.53
		81946159 Total		0	$935.56
		81946291		0	$934.03
			AFUDC	0	$1.53
		81946291 Total		0	$935.56
		81947002		0	$1,611.55
			AFUDC	0	$2.78
		81947002 Total		0	$1,614.33
		81951135		0	$846.87
		81951135 Total		0	$846.87
		81951258		0	$11,911.67
		81951258 Total		0	$11,911.67
		81954769		0	$4,343.77
			AFUDC	0	$3.00
		81954769 Total		0	$4,346.77
		81954854		0	$5,437.50
			AFUDC	0	$11.00
		81954854 Total		0	$5,448.50
		81954980		0	$1,777.67
			AFUDC	0	$2.08
		81954980 Total		0	$1,779.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81955020		0	$3,763.94
			AFUDC	0	$46.39
		81955020 Total		0	$3,810.33
		81955113		0	$2,082.23
		81955113 Total		0	$2,082.23
		81955114		0	$646.15
		81955114 Total		0	$646.15
		81955163		0	$3,326.73
			AFUDC	0	$5.91
		81955163 Total		0	$3,332.64
		81955272		0	$418.01
		81955272 Total		0	$418.01
		81955291		0	$1,360.41
			AFUDC	0	$1.68
		81955291 Total		0	$1,362.09
		81955300		0	$9,328.47
			AFUDC	0	$17.40
		81955300 Total		0	$9,345.87
		81955350		0	$20,367.75
			AFUDC	0	$4.00
		81955350 Total		0	$20,371.75
		81955448		0	$457.75
		81955448 Total		0	$457.75
		81955578		0	$1,167.48
			AFUDC	0	$19.30
		81955578 Total		0	$1,186.78
		81955580		0	$554.07
			AFUDC	0	$9.16
		81955580 Total		0	$563.23
		81955665		0	$8,089.38
			AFUDC	0	$79.15
		81955665 Total		0	$8,168.53
		81955708		0	$780.31
		81955708 Total		0	$780.31
		81955712		0	$898.63
			AFUDC	0	$2.76
		81955712 Total		0	$901.39
		81955934		0	$521.17
			AFUDC	0	$0.34
		81955934 Total		0	$521.51
		81956115		0	$947.79
		81956115 Total		0	$947.79
		81956232		0	$620.28
		81956232 Total		0	$620.28
		81956252		0	$1,295.97
			AFUDC	0	$47.13
		81956252 Total		0	$1,343.10
		81956256		0	$815.78
		81956256 Total		0	$815.78
		81956345		0	$1,317.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81956345 Total		0	$1,317.19
		81956512		0	$2,160.04
			AFUDC	0	$26.93
		81956512 Total		0	$2,186.97
		81956519		0	$6,647.39
			AFUDC	0	$79.95
		81956519 Total		0	$6,727.34
		81956742		0	$590.24
		81956742 Total		0	$590.24
		81956744		0	$3,109.02
			AFUDC	0	$344.53
		81956744 Total		0	$3,453.55
		81956783		0	$1,183.63
		81956783 Total		0	$1,183.63
		81956787		0	$3,295.34
		81956787 Total		0	$3,295.34
		81956802		0	$1,177.08
			AFUDC	0	$1.95
		81956802 Total		0	$1,179.03
		81956924		0	$1,063.10
			AFUDC	0	$2.60
		81956924 Total		0	$1,065.70
		81957075		0	$653.92
			AFUDC	0	$1.39
		81957075 Total		0	$655.31
		81957077		0	$1,292.52
			AFUDC	0	$21.10
		81957077 Total		0	$1,313.62
		81960696		0	$505.62
			AFUDC	0	$1.06
		81960696 Total		0	$506.68
		81960697		0	$1,167.40
			AFUDC	0	$1.97
		81960697 Total		0	$1,169.37
		81961059		0	$1,321.54
			AFUDC	0	$18.56
		81961059 Total		0	$1,340.10
		81961190		0	$2,615.23
		81961190 Total		0	$2,615.23
		81961298		0	$846.87
		81961298 Total		0	$846.87
		81961564		0	$310.15
		81961564 Total		0	$310.15
		81961607		0	$1,460.75
		81961607 Total		0	$1,460.75
		81961698		0	$2,551.88
			AFUDC	0	$4.67
		81961698 Total		0	$2,556.55
		81961728		0	$6,274.16
		81961728 Total		0	$6,274.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81961840		0	$2,051.95
		81961840 Total		0	$2,051.95
		81961886		0	$3,742.63
			AFUDC	0	$68.42
		81961886 Total		0	$3,811.05
		81962031		0	$12,848.94
			AFUDC	0	$19.82
		81962031 Total		0	$12,868.76
		81962452		0	$3,835.76
			AFUDC	0	$52.74
		81962452 Total		0	$3,888.50
		81962453		0	$1,127.94
			AFUDC	0	$0.39
		81962453 Total		0	$1,128.33
		81962580		0	$1,441.69
		81962580 Total		0	$1,441.69
		81962585		0	$1,766.92
			AFUDC	0	$2.68
		81962585 Total		0	$1,769.60
		81962697		0	$2,084.37
		81962697 Total		0	$2,084.37
		81962863		0	$822.95
			AFUDC	0	$1.15
		81962863 Total		0	$824.10
		81962949		0	$810.92
			AFUDC	0	$1.72
		81962949 Total		0	$812.64
		81962989		0	$349.62
			AFUDC	0	$5.27
		81962989 Total		0	$354.89
		81963135		0	$460.24
			AFUDC	0	$0.76
		81963135 Total		0	$461.00
		81963146		0	$530.04
			AFUDC	0	$1.11
		81963146 Total		0	$531.15
		81963151		0	$981.16
			AFUDC	0	$16.23
		81963151 Total		0	$997.39
		81963276		0	$4,911.50
			AFUDC	0	$40.39
		81963276 Total		0	$4,951.89
		81967068		0	$3,871.60
			AFUDC	0	$17.42
		81967068 Total		0	$3,889.02
		81967070		0	$852.99
			AFUDC	0	$11.29
		81967070 Total		0	$864.28
		81967071		0	$1,748.14
		81967071 Total		0	$1,748.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81967073		0	$3,780.73
			AFUDC	0	$20.66
		81967073 Total		0	$3,801.39
		81967196		0	$2,790.05
			AFUDC	0	$4.52
		81967196 Total		0	$2,794.57
		81967197		0	$1,704.44
		81967197 Total		0	$1,704.44
		81967201		0	$679.79
			AFUDC	0	$1.45
		81967201 Total		0	$681.24
		81967202		0	$3,036.37
		81967202 Total		0	$3,036.37
		81967325		0	$801.66
		81967325 Total		0	$801.66
		81967331		0	$1,359.62
			AFUDC	0	$2.89
		81967331 Total		0	$1,362.51
		81967459		0	$80.26
			AFUDC	0	$0.18
		81967459 Total		0	$80.44
		81967465		0	$2,629.13
			AFUDC	0	$4.35
		81967465 Total		0	$2,633.48
		81967468		0	$915.49
			AFUDC	0	$15.15
		81967468 Total		0	$930.64
		81967554		0	$3,733.13
			AFUDC	0	$111.59
		81967554 Total		0	$3,844.72
		81967605		0	$1,049.61
		81967605 Total		0	$1,049.61
		81967860		0	$2,404.89
			AFUDC	0	$85.62
		81967860 Total		0	$2,490.51
		81968370		0	$470.21
		81968370 Total		0	$470.21
		81968380		0	$3,106.16
			AFUDC	0	$2.41
		81968380 Total		0	$3,108.57
		81968407		0	$1,163.47
		81968407 Total		0	$1,163.47
		81968421		0	$716.39
		81968421 Total		0	$716.39
		81968544		0	$2,058.15
			AFUDC	0	$3.13
		81968544 Total		0	$2,061.28
		81968569		0	$835.78
		81968569 Total		0	$835.78
		81968577		0	$4,895.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81968577	AFUDC	0	$3.42
		81968577 Total		0	$4,898.53
		81968578		0	$1,669.40
		81968578 Total		0	$1,669.40
		81968585		0	$1,228.43
			AFUDC	0	$2.61
		81968585 Total		0	$1,231.04
		81968706		0	$1,136.78
			AFUDC	0	$2.41
		81968706 Total		0	$1,139.19
		81968708		0	$1,690.18
			AFUDC	0	$2.72
		81968708 Total		0	$1,692.90
		81968712		0	$1,136.78
			AFUDC	0	$2.41
		81968712 Total		0	$1,139.19
		81968714		0	$1,483.17
		81968714 Total		0	$1,483.17
		81968851		0	$3,463.23
			AFUDC	0	$2.37
		81968851 Total		0	$3,465.60
		81968852		0	$879.75
			AFUDC	0	$1.80
		81968852 Total		0	$881.55
		81969061		0	$442.95
		81969061 Total		0	$442.95
		81972313		0	$411.43
		81972313 Total		0	$411.43
		81972436		0	$763.86
			AFUDC	0	$12.64
		81972436 Total		0	$776.50
		81972442		0	$1,926.59
			AFUDC	0	$2.79
		81972442 Total		0	$1,929.38
		81972526		0	$283.74
		81972526 Total		0	$283.74
		81972528		0	$15,866.18
			AFUDC	0	$14.93
		81972528 Total		0	$15,881.11
		81972570		0	$4,114.69
		81972570 Total		0	$4,114.69
		81972703		0	$777.15
			AFUDC	0	$1.29
		81972703 Total		0	$778.44
		81972706		0	$1,338.37
			AFUDC	0	$2.04
		81972706 Total		0	$1,340.41
		81972708		0	$1,658.31
			AFUDC	0	$3.61
		81972708 Total		0	$1,661.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81972710		0	$1,263.75
		81972710 Total		0	$1,263.75
		81972716		0	$1,533.64
			AFUDC	0	$1.71
		81972716 Total		0	$1,535.35
		81972844		0	$1,041.90
			AFUDC	0	$2.17
		81972844 Total		0	$1,044.07
		81972845		0	$944.90
			AFUDC	0	$1.97
		81972845 Total		0	$946.87
		81972859		0	$587.80
			AFUDC	0	$0.97
		81972859 Total		0	$588.77
		81973013		0	$1,574.21
		81973013 Total		0	$1,574.21
		81973145		0	$3,553.27
			AFUDC	0	$24.99
		81973145 Total		0	$3,578.26
		81973148		0	$887.04
		81973148 Total		0	$887.04
		81973152		0	$1,574.26
		81973152 Total		0	$1,574.26
		81973238		0	$872.89
		81973238 Total		0	$872.89
		81973240		0	$11,259.53
			AFUDC	0	$2.82
		81973240 Total		0	$11,262.35
		81973278		0	$2,646.76
		81973278 Total		0	$2,646.76
		81973289		0	$726.97
			AFUDC	0	$1.54
		81973289 Total		0	$728.51
		81973420		0	$1,292.25
			AFUDC	0	$2.08
		81973420 Total		0	$1,294.33
		81973428		0	$3,176.85
			AFUDC	0	$7.04
		81973428 Total		0	$3,183.89
		81973557		0	$7,954.27
			AFUDC	0	$23.06
		81973557 Total		0	$7,977.33
		81973566		0	$807.68
			AFUDC	0	$1.72
		81973566 Total		0	$809.40
		81973584		0	$6,264.95
		81973584 Total		0	$6,264.95
		81973586		0	$1,964.05
		81973586 Total		0	$1,964.05
		81973718		0	$535.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81973718 Total		0	$535.18
		81973719		0	$2,054.57
			AFUDC	0	$4.37
		81973719 Total		0	$2,058.94
		81973858		0	$12,821.80
			AFUDC	0	$149.56
		81973858 Total		0	$12,971.36
		81974144		0	$2,868.76
		81974144 Total		0	$2,868.76
		81974264		0	$847.70
		81974264 Total		0	$847.70
		81974279		0	$15,377.21
			AFUDC	0	$31.63
		81974279 Total		0	$15,408.84
		81974285		0	$1,725.58
		81974285 Total		0	$1,725.58
		81974408		0	$784.98
		81974408 Total		0	$784.98
		81974409		0	$1,319.97
			AFUDC	0	$2.19
		81974409 Total		0	$1,322.16
		81974415		0	$2,132.72
			AFUDC	0	$0.77
		81974415 Total		0	$2,133.49
		81974823		0	$1,251.28
			AFUDC	0	$2.05
		81974823 Total		0	$1,253.33
		81974824		0	$4,062.40
			AFUDC	0	$5.07
		81974824 Total		0	$4,067.47
		81974950		0	$2,211.45
		81974950 Total		0	$2,211.45
		81974952		0	$822.88
			AFUDC	0	$1.36
		81974952 Total		0	$824.24
		81978235		0	$2,489.46
		81978235 Total		0	$2,489.46
		81978463		0	$10,366.91
			AFUDC	0	$21.92
		81978463 Total		0	$10,388.83
		81978465		0	$5,295.98
			AFUDC	0	$16.40
		81978465 Total		0	$5,312.38
		81978550		0	$1,428.70
			AFUDC	0	$0.40
		81978550 Total		0	$1,429.10
		81978678		0	$770.66
		81978678 Total		0	$770.66
		81978718		0	$1,373.72
			AFUDC	0	$1.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81978718 Total		0	$1,374.98
		81978809		0	$1,861.22
			AFUDC	0	$0.51
		81978809 Total		0	$1,861.73
		81978850		0	$2,614.90
			AFUDC	0	$3.74
		81978850 Total		0	$2,618.64
		81978860		0	$2,958.00
			AFUDC	0	$6.18
		81978860 Total		0	$2,964.18
		81979269		0	$956.08
			AFUDC	0	$0.87
		81979269 Total		0	$956.95
		81979275		0	$1,367.65
			AFUDC	0	$1.69
		81979275 Total		0	$1,369.34
		81979276		0	$28,487.54
			AFUDC	0	$311.92
		81979276 Total		0	$28,799.46
		81979282		0	$0.00
			AFUDC	0	$0.00
		81979282 Total		0	$0.00
		81979430		0	$802.54
			AFUDC	0	$1.69
		81979430 Total		0	$804.23
		81979486		0	$920.21
			AFUDC	0	$1.52
		81979486 Total		0	$921.73
		81979582		0	$952.25
		81979582 Total		0	$952.25
		81979670		0	$1,145.81
			AFUDC	0	$18.95
		81979670 Total		0	$1,164.76
		81979716		0	$699.69
			AFUDC	0	$1.15
		81979716 Total		0	$700.84
		81979719		0	$2,006.74
			AFUDC	0	$2.93
		81979719 Total		0	$2,009.67
		81979864		0	$1,210.72
			AFUDC	0	$1.64
		81979864 Total		0	$1,212.36
		81979868		0	$1,273.66
			AFUDC	0	$1.97
		81979868 Total		0	$1,275.63
		81979997		0	$2,980.42
			AFUDC	0	$3.63
		81979997 Total		0	$2,984.05
		81980013		0	$1,789.41
			AFUDC	0	$0.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81980013 Total		0	$1,789.91
		81980268		0	$2,849.54
			AFUDC	0	$4.60
		81980268 Total		0	$2,854.14
		81980269		0	$790.93
			AFUDC	0	$5.22
		81980269 Total		0	$796.15
		81980270		0	$3,067.52
			AFUDC	0	$2.04
		81980270 Total		0	$3,069.56
		81980397		0	$3,685.99
			AFUDC	0	$3.53
		81980397 Total		0	$3,689.52
		81980483		0	$984.13
			AFUDC	0	$1.58
		81980483 Total		0	$985.71
		81980484		0	$1,001.11
		81980484 Total		0	$1,001.11
		81980485		0	$1,122.05
			AFUDC	0	$1.34
		81980485 Total		0	$1,123.39
		81980531		0	$1,558.99
		81980531 Total		0	$1,558.99
		81980661		0	$780.29
		81980661 Total		0	$780.29
		81980662		0	$856.28
		81980662 Total		0	$856.28
		81980801		0	$925.13
			AFUDC	0	$1.78
		81980801 Total		0	$926.91
		81980936		0	$2,527.91
			AFUDC	0	$1.33
		81980936 Total		0	$2,529.24
		81984272		0	$4,582.24
			AFUDC	0	$2.95
		81984272 Total		0	$4,585.19
		81985032		0	$1,232.96
			AFUDC	0	$0.60
		81985032 Total		0	$1,233.56
		81994304		0	$2,290.88
		81994304 Total		0	$2,290.88
		81994325		0	$17,164.90
			AFUDC	0	$12.41
		81994325 Total		0	$17,177.31
		81994416		0	$2,708.19
			AFUDC	0	$5.27
		81994416 Total		0	$2,713.46
		81994451		0	$1,933.84
			AFUDC	0	$3.11
		81994451 Total		0	$1,936.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81994598		0	$2,807.42
			AFUDC	0	$6.12
		81994598 Total		0	$2,813.54
		81994732		0	$494.68
		81994732 Total		0	$494.68
		81994738		0	$250.36
			AFUDC	0	$0.54
		81994738 Total		0	$250.90
		81994841		0	$17,353.06
			AFUDC	0	$188.09
		81994841 Total		0	$17,541.15
		81994870		0	$569.33
			AFUDC	0	$0.94
		81994870 Total		0	$570.27
		81994876		0	$1,743.94
			AFUDC	0	$2.90
		81994876 Total		0	$1,746.84
		81994879		0	$167.97
			AFUDC	0	$2.35
		81994879 Total		0	$170.32
		81995030		0	$4,275.90
			AFUDC	0	$12.07
		81995030 Total		0	$4,287.97
		81995073		0	$2,457.51
			AFUDC	0	$4.96
		81995073 Total		0	$2,462.47
		81995122		0	$368.40
			AFUDC	0	$0.77
		81995122 Total		0	$369.17
		81995168		0	$2,099.27
			AFUDC	0	$3.45
		81995168 Total		0	$2,102.72
		81995171		0	$1,888.34
			AFUDC	0	$1.40
		81995171 Total		0	$1,889.74
		81995180		0	$869.59
			AFUDC	0	$1.44
		81995180 Total		0	$871.03
		81995477		0	$3,202.21
			AFUDC	0	$6.34
		81995477 Total		0	$3,208.55
		81995607		0	$1,493.36
			AFUDC	0	$2.17
		81995607 Total		0	$1,495.53
		81995717		0	$1,958.10
		81995717 Total		0	$1,958.10
		81996161		0	$1,066.14
		81996161 Total		0	$1,066.14
		81996178		0	$7,318.79
			AFUDC	0	$9.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81996178 Total		0	$7,328.78
		81996262		0	$880.91
			AFUDC	0	$14.35
		81996262 Total		0	$895.26
		81996403		0	$399.82
		81996403 Total		0	$399.82
		81996545		0	$705.73
			AFUDC	0	$1.17
		81996545 Total		0	$706.90
		81996702		0	$4,083.55
			AFUDC	0	$7.15
		81996702 Total		0	$4,090.70
		81996786		0	$551.22
		81996786 Total		0	$551.22
		81997107		0	$959.66
		81997107 Total		0	$959.66
		82000625		0	$757.95
		82000625 Total		0	$757.95
		82000662		0	$1,265.82
			AFUDC	0	$4.14
		82000662 Total		0	$1,269.96
		82000725		0	$1,283.00
			AFUDC	0	$0.84
		82000725 Total		0	$1,283.84
		82000813		0	$3,538.81
			AFUDC	0	$4.71
		82000813 Total		0	$3,543.52
		82000851		0	$9,979.48
			AFUDC	0	$18.46
		82000851 Total		0	$9,997.94
		82000858		0	$4,092.64
			AFUDC	0	$7.69
		82000858 Total		0	$4,100.33
		82000861		0	$2,082.29
			AFUDC	0	$3.85
		82000861 Total		0	$2,086.14
		82000869		0	$620.28
		82000869 Total		0	$620.28
		82000959		0	$877.03
			AFUDC	0	$1.46
		82000959 Total		0	$878.49
		82001024		0	$18,312.55
		82001024 Total		0	$18,312.55
		82001144		0	$2,298.75
		82001144 Total		0	$2,298.75
		82001159		0	$2,230.37
			AFUDC	0	$3.20
		82001159 Total		0	$2,233.57
		82001247		0	$1,256.05
			AFUDC	0	$0.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82001247 Total		0	$1,256.91
		82001389		0	$1,191.83
			AFUDC	0	$1.92
		82001389 Total		0	$1,193.75
		82001519		0	$1,514.99
			AFUDC	0	$0.48
		82001519 Total		0	$1,515.47
		82001652		0	$1,670.46
			AFUDC	0	$3.26
		82001652 Total		0	$1,673.72
		82001782		0	$3,089.76
			AFUDC	0	$65.66
		82001782 Total		0	$3,155.42
		82001791		0	$3,362.65
			AFUDC	0	$85.75
		82001791 Total		0	$3,448.40
		82002054		0	$1,443.97
			AFUDC	0	$2.27
		82002054 Total		0	$1,446.24
		82002056		0	$1,218.82
		82002056 Total		0	$1,218.82
		82002057		0	$57,643.59
			AFUDC	0	$23.59
		82002057 Total		0	$57,667.18
		82002185		0	$3,398.95
		82002185 Total		0	$3,398.95
		82002188		0	$4,234.33
			AFUDC	0	$2.58
		82002188 Total		0	$4,236.91
		82002192		0	$3,736.63
			AFUDC	0	$78.44
		82002192 Total		0	$3,815.07
		82002193		0	$1,173.33
			AFUDC	0	$1.42
		82002193 Total		0	$1,174.75
		82002328		0	$744.34
		82002328 Total		0	$744.34
		82002461		0	$447.39
		82002461 Total		0	$447.39
		82002463		0	$601.06
		82002463 Total		0	$601.06
		82002594		0	$1,934.22
		82002594 Total		0	$1,934.22
		82002598		0	$952.75
		82002598 Total		0	$952.75
		82002605		0	$0.00
			AFUDC	0	$0.00
		82002605 Total		0	$0.00
		82002610		0	$10,719.19
			AFUDC	0	$207.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82002610 Total		0	$10,926.34
		82006306		0	$15,129.32
			AFUDC	0	$235.51
		82006306 Total		0	$15,364.83
		82006308		0	$11,854.05
			AFUDC	0	$15.91
		82006308 Total		0	$11,869.96
		82006431		0	$1,134.69
		82006431 Total		0	$1,134.69
		82006514		0	$2,853.97
			AFUDC	0	$10.60
		82006514 Total		0	$2,864.57
		82006557		0	$1,736.22
			AFUDC	0	$2.68
		82006557 Total		0	$1,738.90
		82006575		0	$401.50
		82006575 Total		0	$401.50
		82006614		0	$522.26
			AFUDC	0	$1.43
		82006614 Total		0	$523.69
		82006649		0	$5,231.44
			AFUDC	0	$6.35
		82006649 Total		0	$5,237.79
		82006678		0	$2,086.80
			AFUDC	0	$3.23
		82006678 Total		0	$2,090.03
		82006821		0	$3,527.92
		82006821 Total		0	$3,527.92
		82006919		0	$7,151.72
			AFUDC	0	$40.68
		82006919 Total		0	$7,192.40
		82006923		0	$11,008.52
			AFUDC	0	$25.68
		82006923 Total		0	$11,034.20
		82007057		0	$388.43
		82007057 Total		0	$388.43
		82007161		0	$520.55
		82007161 Total		0	$520.55
		82007175		0	$919.52
			AFUDC	0	$1.96
		82007175 Total		0	$921.48
		82007308		0	$7,608.10
			AFUDC	0	$1.21
		82007308 Total		0	$7,609.31
		82007446		0	$1,755.71
			AFUDC	0	$23.23
		82007446 Total		0	$1,778.94
		82007570		0	$2,277.99
			AFUDC	0	$1.58
		82007570 Total		0	$2,279.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82007579		0	$1,371.93
			AFUDC	0	$7.60
		82007579 Total		0	$1,379.53
		82007698		0	$1,257.48
			AFUDC	0	$2.49
		82007698 Total		0	$1,259.97
		82007713		0	$2,272.01
			AFUDC	0	$3.56
		82007713 Total		0	$2,275.57
		82007714		0	$1,955.99
			AFUDC	0	$3.33
		82007714 Total		0	$1,959.32
		82007811		0	$1,466.86
		82007811 Total		0	$1,466.86
		82007847		0	$1,292.66
			AFUDC	0	$16.44
		82007847 Total		0	$1,309.10
		82007858		0	$3,252.71
			AFUDC	0	$17.65
		82007858 Total		0	$3,270.36
		82007859		0	$1,107.89
			AFUDC	0	$2.32
		82007859 Total		0	$1,110.21
		82007874		0	$2,845.14
			AFUDC	0	$4.21
		82007874 Total		0	$2,849.35
		82007993		0	$1,636.71
			AFUDC	0	$2.17
		82007993 Total		0	$1,638.88
		82007997		0	$6,147.99
			AFUDC	0	$111.17
		82007997 Total		0	$6,259.16
		82008108		0	$1,995.88
			AFUDC	0	$4.23
		82008108 Total		0	$2,000.11
		82008123		0	$821.35
			AFUDC	0	$1.74
		82008123 Total		0	$823.09
		82008126		0	$1,050.70
			AFUDC	0	$2.24
		82008126 Total		0	$1,052.94
		82008203		0	$525.47
		82008203 Total		0	$525.47
		82008369		0	$3,073.71
		82008369 Total		0	$3,073.71
		82008372		0	$977.28
		82008372 Total		0	$977.28
		82008377		0	$699.66
		82008377 Total		0	$699.66
		82008493		0	$6,516.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82008493	AFUDC	0	$137.74
		82008493 Total		0	$6,653.86
		82008510		0	$496.62
			AFUDC	0	$1.06
		82008510 Total		0	$497.68
		82008645		0	$216.87
		82008645 Total		0	$216.87
		82008652		0	$6,727.66
			AFUDC	0	$8.07
		82008652 Total		0	$6,735.73
		82008743		0	$1,254.21
			AFUDC	0	$2.67
		82008743 Total		0	$1,256.88
		82011981		0	$403.38
			AFUDC	0	$1.21
		82011981 Total		0	$404.59
		82012102		0	$11,702.96
			AFUDC	0	$8.22
		82012102 Total		0	$11,711.18
		82013747		0	$2,016.64
			AFUDC	0	$3.21
		82013747 Total		0	$2,019.85
		82013749		0	$1,838.66
		82013749 Total		0	$1,838.66
		82013886		0	$1,658.58
			AFUDC	0	$2.44
		82013886 Total		0	$1,661.02
		82013887		0	$7,518.97
			AFUDC	0	$15.99
		82013887 Total		0	$7,534.96
		82014289		0	$2,108.93
			AFUDC	0	$3.06
		82014289 Total		0	$2,111.99
		82014291		0	$1,450.34
		82014291 Total		0	$1,450.34
		82014890		0	$538.40
		82014890 Total		0	$538.40
		82017892		0	$765.10
			AFUDC	0	$1.15
		82017892 Total		0	$766.25
		82018221		0	$3,814.86
			AFUDC	0	$7.99
		82018221 Total		0	$3,822.85
		82018263		0	$1,114.80
			AFUDC	0	$2.33
		82018263 Total		0	$1,117.13
		82018264		0	$815.06
			AFUDC	0	$1.71
		82018264 Total		0	$816.77
		82018512		0	$2,191.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82018512	AFUDC	0	$3.42
		82018512 Total		0	$2,194.61
		82018640		0	$15,120.95
			AFUDC	0	$27.66
		82018640 Total		0	$15,148.61
		82018647		0	$1,049.51
			AFUDC	0	$2.23
		82018647 Total		0	$1,051.74
		82018648		0	$2,238.00
			AFUDC	0	$0.52
		82018648 Total		0	$2,238.52
		82019180		0	$1,512.27
		82019180 Total		0	$1,512.27
		82019693		0	$12,080.08
			AFUDC	0	$1.18
		82019693 Total		0	$12,081.26
		82034192		0	$5,002.45
			AFUDC	0	$10.66
		82034192 Total		0	$5,013.11
		82034204		0	$469.75
			AFUDC	0	$96.03
		82034204 Total		0	$565.78
		82034205		0	$5,191.31
			AFUDC	0	$10.97
		82034205 Total		0	$5,202.28
		82034595		0	$0.00
			AFUDC	0	$0.00
		82034595 Total		0	$0.00
		82034596		0	$969.20
			AFUDC	0	$2.06
		82034596 Total		0	$971.26
		82034599		0	$5,449.50
			AFUDC	0	$23.03
		82034599 Total		0	$5,472.53
		82034739		0	$248.11
		82034739 Total		0	$248.11
		82034883		0	$655.35
			AFUDC	0	$1.39
		82034883 Total		0	$656.74
		82035012		0	$1,321.14
			AFUDC	0	$2.15
		82035012 Total		0	$1,323.29
		82035018		0	$2,211.48
			AFUDC	0	$4.20
		82035018 Total		0	$2,215.68
		82035165		0	$4,553.55
			AFUDC	0	$5.73
		82035165 Total		0	$4,559.28
		82035321		0	$4,672.11
			AFUDC	0	$2.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82035321 Total		0	$4,674.91
		82035532		0	$4,903.40
			AFUDC	0	$20.05
		82035532 Total		0	$4,923.45
		82035572		0	$6,588.39
			AFUDC	0	$157.43
		82035572 Total		0	$6,745.82
		82035573		0	$2,075.74
			AFUDC	0	$3.17
		82035573 Total		0	$2,078.91
		82035578		0	$6,131.33
			AFUDC	0	$0.62
		82035578 Total		0	$6,131.95
		82035711		0	$937.10
			AFUDC	0	$1.66
		82035711 Total		0	$938.76
		82035839		0	$5,443.33
			AFUDC	0	$10.29
		82035839 Total		0	$5,453.62
		82035851		0	$1,517.49
			AFUDC	0	$1.89
		82035851 Total		0	$1,519.38
		82035855		0	$2,295.89
			AFUDC	0	$3.62
		82035855 Total		0	$2,299.51
		82035882		0	$1,635.10
			AFUDC	0	$34.78
		82035882 Total		0	$1,669.88
		82035952		0	$1,267.54
			AFUDC	0	$0.64
		82035952 Total		0	$1,268.18
		82035985		0	$5,292.54
			AFUDC	0	$9.88
		82035985 Total		0	$5,302.42
		82035990		0	$2,072.80
			AFUDC	0	$4.17
		82035990 Total		0	$2,076.97
		82036122		0	$3,881.17
			AFUDC	0	$6.28
		82036122 Total		0	$3,887.45
		82036244		0	$2,104.75
		82036244 Total		0	$2,104.75
		82036583		0	$20,838.56
			AFUDC	0	$46.60
		82036583 Total		0	$20,885.16
		82039694		0	$852.99
		82039694 Total		0	$852.99
		82039702		0	$2,106.69
		82039702 Total		0	$2,106.69
		82039831		0	$708.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82039831	AFUDC	0	$1.49
		82039831 Total		0	$710.16
		82040097		0	$3,874.20
			AFUDC	0	$27.64
		82040097 Total		0	$3,901.84
		82040231		0	$1,805.13
		82040231 Total		0	$1,805.13
		82040237		0	$5,416.81
			AFUDC	0	$21.57
		82040237 Total		0	$5,438.38
		82040242		0	$3,607.36
			AFUDC	0	$7.48
		82040242 Total		0	$3,614.84
		82040471		0	$3,569.42
			AFUDC	0	$5.28
		82040471 Total		0	$3,574.70
		82040527		0	$576.07
			AFUDC	0	$1.13
		82040527 Total		0	$577.20
		82040916		0	$1,081.57
		82040916 Total		0	$1,081.57
		82041056		0	$0.00
			AFUDC	0	$0.00
		82041056 Total		0	$0.00
		82041061		0	$2,249.06
			AFUDC	0	$4.70
		82041061 Total		0	$2,253.76
		82041073		0	$401.27
		82041073 Total		0	$401.27
		82041293		0	$0.00
			AFUDC	0	$0.00
		82041293 Total		0	$0.00
		82041337		0	$458.75
		82041337 Total		0	$458.75
		82041341		0	$18,553.24
			AFUDC	0	$108.49
		82041341 Total		0	$18,661.73
		82041342		0	$1,782.73
			AFUDC	0	$3.02
		82041342 Total		0	$1,785.75
		82041465		0	$5,557.74
			AFUDC	0	$40.46
		82041465 Total		0	$5,598.20
		82041598		0	$923.30
		82041598 Total		0	$923.30
		82041719		0	$951.69
		82041719 Total		0	$951.69
		82041731		0	$759.06
			AFUDC	0	$6.52
		82041731 Total		0	$765.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82041745		0	$6,271.24
		82041745 Total		0	$6,271.24
		82041751		0	$1,891.14
			AFUDC	0	$3.10
		82041751 Total		0	$1,894.24
		82041756		0	$7,190.04
			AFUDC	0	$62.53
		82041756 Total		0	$7,252.57
		82042020		0	$1,266.70
			AFUDC	0	$1.41
		82042020 Total		0	$1,268.11
		82042029		0	$1,591.98
			AFUDC	0	$2.32
		82042029 Total		0	$1,594.30
		82042156		0	$5,132.52
			AFUDC	0	$7.15
		82042156 Total		0	$5,139.67
		82042159		0	$479.00
		82042159 Total		0	$479.00
		82042162		0	$804.35
			AFUDC	0	$0.68
		82042162 Total		0	$805.03
		82042163		0	$2,826.43
			AFUDC	0	$4.70
		82042163 Total		0	$2,831.13
		82042666		0	$3,141.93
			AFUDC	0	$5.19
		82042666 Total		0	$3,147.12
		82045653		0	$1,114.35
		82045653 Total		0	$1,114.35
		82045657		0	$2,615.28
			AFUDC	0	$5.29
		82045657 Total		0	$2,620.57
		82045774		0	$857.47
		82045774 Total		0	$857.47
		82045779		0	$857.47
		82045779 Total		0	$857.47
		82045908		0	$31,413.14
			AFUDC	0	$233.60
		82045908 Total		0	$31,646.74
		82045909		0	$2,011.55
			AFUDC	0	$4.20
		82045909 Total		0	$2,015.75
		82045911		0	$241.96
		82045911 Total		0	$241.96
		82046037		0	$577.98
			AFUDC	0	$0.95
		82046037 Total		0	$578.93
		82046039		0	$1,917.44
			AFUDC	0	$4.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82046039 Total		0	$1,921.46
		82046116		0	$8,391.31
			AFUDC	0	$16.37
		82046116 Total		0	$8,407.68
		82046172		0	$947.36
		82046172 Total		0	$947.36
		82046177		0	$2,750.70
		82046177 Total		0	$2,750.70
		82046306		0	$2,019.39
			AFUDC	0	$9.12
		82046306 Total		0	$2,028.51
		82046433		0	$1,166.83
		82046433 Total		0	$1,166.83
		82046438		0	$1,999.53
			AFUDC	0	$8.70
		82046438 Total		0	$2,008.23
		82046441		0	$13,058.23
			AFUDC	0	$124.27
		82046441 Total		0	$13,182.50
		82046449		0	$9,633.57
			AFUDC	0	$14.47
		82046449 Total		0	$9,648.04
		82046577		0	$2,164.41
			AFUDC	0	$3.06
		82046577 Total		0	$2,167.47
		82046581		0	$2,145.79
			AFUDC	0	$4.79
		82046581 Total		0	$2,150.58
		82046666		0	$7,177.24
			AFUDC	0	$7.82
		82046666 Total		0	$7,185.06
		82046712		0	$1,050.23
			AFUDC	0	$1.07
		82046712 Total		0	$1,051.30
		82046716		0	$23,995.64
			AFUDC	0	$392.93
		82046716 Total		0	$24,388.57
		82046782		0	$1,250.26
		82046782 Total		0	$1,250.26
		82046903		0	$1,789.83
			AFUDC	0	$6.99
		82046903 Total		0	$1,796.82
		82047010		0	$859.53
			AFUDC	0	$1.80
		82047010 Total		0	$861.33
		82047571		0	$2,268.48
			AFUDC	0	$3.30
		82047571 Total		0	$2,271.78
		82047717		0	$524.51
		82047717 Total		0	$524.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82047774		0	$559.82
			AFUDC	0	$0.85
		82047774 Total		0	$560.67
		82047777		0	$1,911.57
			AFUDC	0	$25.15
		82047777 Total		0	$1,936.72
		82047811		0	$2,231.14
			AFUDC	0	$2.98
		82047811 Total		0	$2,234.12
		82047985		0	$496.29
		82047985 Total		0	$496.29
		82047996		0	$2,103.36
			AFUDC	0	$62.82
		82047996 Total		0	$2,166.18
		82047997		0	$1,540.39
			AFUDC	0	$31.12
		82047997 Total		0	$1,571.51
		82048000		0	$3,004.95
		82048000 Total		0	$3,004.95
		82048003		0	$1,957.89
			AFUDC	0	$3.57
		82048003 Total		0	$1,961.46
		82048052		0	$2,044.28
		82048052 Total		0	$2,044.28
		82048136		0	$2,777.37
			AFUDC	0	$4.58
		82048136 Total		0	$2,781.95
		82051887		0	$2,162.29
			AFUDC	0	$2.56
		82051887 Total		0	$2,164.85
		82052095		0	$14,371.82
			AFUDC	0	$24.22
		82052095 Total		0	$14,396.04
		82052117		0	$7,727.27
			AFUDC	0	$3.74
		82052117 Total		0	$7,731.01
		82052140		0	$1,130.73
			AFUDC	0	$12.67
		82052140 Total		0	$1,143.40
		82052266		0	$1,024.33
			AFUDC	0	$0.19
		82052266 Total		0	$1,024.52
		82052280		0	$1,191.01
			AFUDC	0	$2.40
		82052280 Total		0	$1,193.41
		82052389		0	$1,021.52
		82052389 Total		0	$1,021.52
		82052415		0	$4,283.33
			AFUDC	0	$9.56
		82052415 Total		0	$4,292.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82052416		0	$7,189.55
			AFUDC	0	$30.29
		82052416 Total		0	$7,219.84
		82052681		0	$4,011.41
			AFUDC	0	$5.20
		82052681 Total		0	$4,016.61
		82052949		0	$2,983.70
			AFUDC	0	$6.02
		82052949 Total		0	$2,989.72
		82053084		0	$605.80
			AFUDC	0	$1.02
		82053084 Total		0	$606.82
		82053095		0	$1,566.41
			AFUDC	0	$82.85
		82053095 Total		0	$1,649.26
		82053220		0	$654.26
			AFUDC	0	$0.18
		82053220 Total		0	$654.44
		82053229		0	$617.99
			AFUDC	0	$1.11
		82053229 Total		0	$619.10
		82053491		0	$2,379.36
		82053491 Total		0	$2,379.36
		82053492		0	$2,781.25
			AFUDC	0	$20.84
		82053492 Total		0	$2,802.09
		82053617		0	$1,441.69
		82053617 Total		0	$1,441.69
		82053620		0	$5,199.75
			AFUDC	0	$9.95
		82053620 Total		0	$5,209.70
		82053626		0	$2,361.01
			AFUDC	0	$5.02
		82053626 Total		0	$2,366.03
		82053731		0	$1,277.40
			AFUDC	0	$2.67
		82053731 Total		0	$1,280.07
		82053888		0	$1,399.35
			AFUDC	0	$2.98
		82053888 Total		0	$1,402.33
		82053896		0	$28,082.85
			AFUDC	0	$63.48
		82053896 Total		0	$28,146.33
		82053897		0	$1,256.75
			AFUDC	0	$0.35
		82053897 Total		0	$1,257.10
		82053898		0	$324.02
			AFUDC	0	$0.67
		82053898 Total		0	$324.69
		82053901		0	$1,281.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82053901 Total		0	$1,281.93
		82054124		0	$726.10
			AFUDC	0	$0.84
		82054124 Total		0	$726.94
		82054165		0	$767.56
			AFUDC	0	$1.03
		82054165 Total		0	$768.59
		82057406		0	$5,112.62
			AFUDC	0	$9.52
		82057406 Total		0	$5,122.14
		82057536		0	$3,633.42
		82057536 Total		0	$3,633.42
		82057749		0	$2,953.60
			AFUDC	0	$3.88
		82057749 Total		0	$2,957.48
		82057751		0	$7,524.63
		82057751 Total		0	$7,524.63
		82057799		0	$560.43
		82057799 Total		0	$560.43
		82057830		0	$459.69
		82057830 Total		0	$459.69
		82057932		0	$1,108.56
		82057932 Total		0	$1,108.56
		82058066		0	$3,232.99
			AFUDC	0	$4.92
		82058066 Total		0	$3,237.91
		82058200		0	$3,161.80
			AFUDC	0	$5.08
		82058200 Total		0	$3,166.88
		82058203		0	$2,097.86
		82058203 Total		0	$2,097.86
		82058209		0	$446.65
		82058209 Total		0	$446.65
		82058301		0	$6,128.89
			AFUDC	0	$0.20
		82058301 Total		0	$6,129.09
		82058346		0	$651.63
			AFUDC	0	$1.38
		82058346 Total		0	$653.01
		82058477		0	$0.00
			AFUDC	0	$0.00
		82058477 Total		0	$0.00
		82058482		0	$5,162.68
			AFUDC	0	$45.88
		82058482 Total		0	$5,208.56
		82058485		0	$1,835.74
			AFUDC	0	$2.56
		82058485 Total		0	$1,838.30
		82058619		0	$1,407.73
			AFUDC	0	$1.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82058619 Total		0	$1,409.62
		82058621		0	$760.73
		82058621 Total		0	$760.73
		82058627		0	$606.91
		82058627 Total		0	$606.91
		82059060		0	$370.02
			AFUDC	0	$0.79
		82059060 Total		0	$370.81
		82059068		0	$889.95
			AFUDC	0	$1.86
		82059068 Total		0	$891.81
		82059186		0	$3,783.06
			AFUDC	0	$0.73
		82059186 Total		0	$3,783.79
		82059192		0	$559.30
		82059192 Total		0	$559.30
		82059334		0	$480.67
		82059334 Total		0	$480.67
		82059469		0	$2,964.38
			AFUDC	0	$14.80
		82059469 Total		0	$2,979.18
		82059472		0	$856.28
		82059472 Total		0	$856.28
		82059563		0	$3,798.84
			AFUDC	0	$12.17
		82059563 Total		0	$3,811.01
		82059588		0	$873.23
			AFUDC	0	$1.37
		82059588 Total		0	$874.60
		82059615		0	$2,271.19
			AFUDC	0	$3.69
		82059615 Total		0	$2,274.88
		82059879		0	$1,746.64
			AFUDC	0	$1.81
		82059879 Total		0	$1,748.45
		82060010		0	$4,089.17
			AFUDC	0	$5.57
		82060010 Total		0	$4,094.74
		82065460		0	$2,803.16
		82065460 Total		0	$2,803.16
		82065461		0	$459.69
		82065461 Total		0	$459.69
		82072255		0	$1,644.82
		82072255 Total		0	$1,644.82
		82076428		0	$1,047.04
			AFUDC	0	$1.38
		82076428 Total		0	$1,048.42
		82076583		0	$807.86
		82076583 Total		0	$807.86
		82076707		0	$4,959.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82076707	AFUDC	0	$256.17
		82076707 Total		0	$5,215.57
		82076724		0	$27,035.97
			AFUDC	0	$111.62
		82076724 Total		0	$27,147.59
		82076869		0	$1,549.83
			AFUDC	0	$3.29
		82076869 Total		0	$1,553.12
		82077007		0	$1,860.80
			AFUDC	0	$2.47
		82077007 Total		0	$1,863.27
		82077153		0	$10,874.15
			AFUDC	0	$411.98
		82077153 Total		0	$11,286.13
		82077156		0	$495.10
		82077156 Total		0	$495.10
		82077159		0	$3,482.79
		82077159 Total		0	$3,482.79
		82077518		0	$1,070.51
			AFUDC	0	$1.21
		82077518 Total		0	$1,071.72
		82077655		0	$1,256.75
			AFUDC	0	$0.35
		82077655 Total		0	$1,257.10
		82077658		0	$3,277.01
		82077658 Total		0	$3,277.01
		82078061		0	$2,165.57
			AFUDC	0	$4.52
		82078061 Total		0	$2,170.09
		82078064		0	$1,427.67
			AFUDC	0	$1.14
		82078064 Total		0	$1,428.81
		82078198		0	$3,151.70
			AFUDC	0	$0.44
		82078198 Total		0	$3,152.14
		82078207		0	$2,621.64
			AFUDC	0	$3.04
		82078207 Total		0	$2,624.68
		82078208		0	$853.82
		82078208 Total		0	$853.82
		82078330		0	$805.55
			AFUDC	0	$1.70
		82078330 Total		0	$807.25
		82078346		0	$1,919.31
			AFUDC	0	$3.20
		82078346 Total		0	$1,922.51
		82078350		0	$913.38
			AFUDC	0	$1.46
		82078350 Total		0	$914.84
		82078472		0	$1,538.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82078472	AFUDC	0	$1.38
		82078472 Total		0	$1,539.38
		82078782		0	$3,064.82
			AFUDC	0	$3.21
		82078782 Total		0	$3,068.03
		82078787		0	$496.62
			AFUDC	0	$1.06
		82078787 Total		0	$497.68
		82078925		0	$845.76
		82078925 Total		0	$845.76
		82078933		0	$223.82
		82078933 Total		0	$223.82
		82082246		0	$1,266.62
		82082246 Total		0	$1,266.62
		82082369		0	$837.42
		82082369 Total		0	$837.42
		82082577		0	$1,430.77
			AFUDC	0	$2.23
		82082577 Total		0	$1,433.00
		82082578		0	$685.97
		82082578 Total		0	$685.97
		82082581		0	$691.86
			AFUDC	0	$0.30
		82082581 Total		0	$692.16
		82082582		0	$106,053.39
			AFUDC	0	$2,296.74
		82082582 Total		0	$108,350.13
		82082584		0	$420.33
			AFUDC	0	$0.90
		82082584 Total		0	$421.23
		82082586		0	$300.19
			AFUDC	0	$0.64
		82082586 Total		0	$300.83
		82082587		0	$450.29
			AFUDC	0	$0.95
		82082587 Total		0	$451.24
		82082591		0	$1,516.25
			AFUDC	0	$2.43
		82082591 Total		0	$1,518.68
		82082676		0	$671.10
		82082676 Total		0	$671.10
		82082719		0	$2,455.73
			AFUDC	0	$4.67
		82082719 Total		0	$2,460.40
		82082731		0	$5,327.97
			AFUDC	0	$7.14
		82082731 Total		0	$5,335.11
		82082733		0	$305.23
			AFUDC	0	$0.64
		82082733 Total		0	$305.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82082786		0	$2,862.63
			AFUDC	0	$3.41
		82082786 Total		0	$2,866.04
		82082839		0	$1,320.24
		82082839 Total		0	$1,320.24
		82082934		0	$1,337.56
			AFUDC	0	$0.07
		82082934 Total		0	$1,337.63
		82083025		0	$62.02
			AFUDC	0	$0.13
		82083025 Total		0	$62.15
		82083026		0	$2,867.16
		82083026 Total		0	$2,867.16
		82083037		0	$892.06
			AFUDC	0	$12.30
		82083037 Total		0	$904.36
		82083038		0	$489.38
		82083038 Total		0	$489.38
		82083174		0	$3,896.92
		82083174 Total		0	$3,896.92
		82083184		0	$1,433.96
			AFUDC	0	$3.05
		82083184 Total		0	$1,437.01
		82083281		0	$2,437.52
			AFUDC	0	$5.10
		82083281 Total		0	$2,442.62
		82083464		0	$2,223.46
			AFUDC	0	$4.34
		82083464 Total		0	$2,227.80
		82083758		0	$3,168.37
			AFUDC	0	$5.26
		82083758 Total		0	$3,173.63
		82083937		0	$2,530.77
			AFUDC	0	$2.33
		82083937 Total		0	$2,533.10
		82084040		0	$3,467.99
			AFUDC	0	$7.35
		82084040 Total		0	$3,475.34
		82084166		0	$1,148.44
			AFUDC	0	$1.97
		82084166 Total		0	$1,150.41
		82084178		0	$4,191.72
			AFUDC	0	$23.98
		82084178 Total		0	$4,215.70
		82084179		0	$2,381.67
		82084179 Total		0	$2,381.67
		82084188		0	$1,763.44
		82084188 Total		0	$1,763.44
		82084311		0	$1,274.04
			AFUDC	0	$2.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82084311 Total		0	$1,276.05
		82084314		0	$6,110.53
		82084314 Total		0	$6,110.53
		82084445		0	$2,455.70
			AFUDC	0	$3.86
		82084445 Total		0	$2,459.56
		82084575		0	$2,508.65
			AFUDC	0	$4.16
		82084575 Total		0	$2,512.81
		82084965		0	$550.28
			AFUDC	0	$1.15
		82084965 Total		0	$551.43
		82088075		0	$3,395.97
			AFUDC	0	$10.89
		82088075 Total		0	$3,406.86
		82088195		0	$5,889.52
			AFUDC	0	$33.24
		82088195 Total		0	$5,922.76
		82088449		0	$4,096.19
			AFUDC	0	$1.53
		82088449 Total		0	$4,097.72
		82088581		0	$1,914.77
			AFUDC	0	$3.46
		82088581 Total		0	$1,918.23
		82088584		0	$1,467.94
			AFUDC	0	$3.07
		82088584 Total		0	$1,471.01
		82088589		0	$1,498.25
			AFUDC	0	$2.48
		82088589 Total		0	$1,500.73
		82088591		0	$3,308.32
			AFUDC	0	$7.01
		82088591 Total		0	$3,315.33
		82088725		0	$11,156.66
			AFUDC	0	$32.98
		82088725 Total		0	$11,189.64
		82088817		0	$1,629.04
			AFUDC	0	$32.32
		82088817 Total		0	$1,661.36
		82089015		0	$3,703.46
			AFUDC	0	$5.00
		82089015 Total		0	$3,708.46
		82089023		0	$962.64
		82089023 Total		0	$962.64
		82089158		0	$4,051.19
			AFUDC	0	$1.45
		82089158 Total		0	$4,052.64
		82089163		0	$16,082.67
			AFUDC	0	$25.03
		82089163 Total		0	$16,107.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82089171		0	$6,645.32
			AFUDC	0	$0.42
		82089171 Total		0	$6,645.74
		82089362		0	$2,756.76
			AFUDC	0	$4.47
		82089362 Total		0	$2,761.23
		82089389		0	$1,804.26
		82089389 Total		0	$1,804.26
		82089435		0	$1,110.87
			AFUDC	0	$0.99
		82089435 Total		0	$1,111.86
		82089439		0	$863.51
			AFUDC	0	$0.23
		82089439 Total		0	$863.74
		82089537		0	$753.42
			AFUDC	0	$1.25
		82089537 Total		0	$754.67
		82089539		0	$1,004.94
			AFUDC	0	$1.21
		82089539 Total		0	$1,006.15
		82089587		0	$325.44
			AFUDC	0	$5.27
		82089587 Total		0	$330.71
		82089727		0	$4,067.41
			AFUDC	0	$37.47
		82089727 Total		0	$4,104.88
		82089863		0	$3,483.19
			AFUDC	0	$19.84
		82089863 Total		0	$3,503.03
		82089867		0	$2,743.24
			AFUDC	0	$1.96
		82089867 Total		0	$2,745.20
		82089869		0	$856.28
			AFUDC	0	$1.82
		82089869 Total		0	$858.10
		82089871		0	$1,309.99
		82089871 Total		0	$1,309.99
		82090003		0	$856.28
			AFUDC	0	$1.82
		82090003 Total		0	$858.10
		82090006		0	$5,539.29
		82090006 Total		0	$5,539.29
		82090009		0	$1,907.42
		82090009 Total		0	$1,907.42
		82090129		0	$2,135.29
		82090129 Total		0	$2,135.29
		82090134		0	$1,629.69
			AFUDC	0	$2.64
		82090134 Total		0	$1,632.33
		82090137		0	$1,954.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82090137 Total		0	$1,954.60
		82090252		0	$1,841.92
		82090252 Total		0	$1,841.92
		82090265		0	$1,390.61
			AFUDC	0	$2.11
		82090265 Total		0	$1,392.72
		82090271		0	$1,043.13
			AFUDC	0	$1.06
		82090271 Total		0	$1,044.19
		82090415		0	$4,040.54
			AFUDC	0	$31.28
		82090415 Total		0	$4,071.82
		82090421		0	$1,426.26
			AFUDC	0	$2.98
		82090421 Total		0	$1,429.24
		82090559		0	$4,556.86
		82090559 Total		0	$4,556.86
		82090644		0	$3,032.63
			AFUDC	0	$4.05
		82090644 Total		0	$3,036.68
		82090686		0	$1,989.23
			AFUDC	0	$2.67
		82090686 Total		0	$1,991.90
		82090693		0	$815.80
			AFUDC	0	$1.73
		82090693 Total		0	$817.53
		82091355		0	$3,198.36
		82091355 Total		0	$3,198.36
		82094410		0	$2,598.39
			AFUDC	0	$88.05
		82094410 Total		0	$2,686.44
		82094580		0	$4,260.67
			AFUDC	0	$71.72
		82094580 Total		0	$4,332.39
		82094587		0	$445.10
		82094587 Total		0	$445.10
		82094724		0	$1,365.10
			AFUDC	0	$1.33
		82094724 Total		0	$1,366.43
		82094995		0	$5,797.65
		82094995 Total		0	$5,797.65
		82095133		0	$10,578.91
			AFUDC	0	$66.35
		82095133 Total		0	$10,645.26
		82095289		0	$2,219.94
			AFUDC	0	$3.53
		82095289 Total		0	$2,223.47
		82095340		0	$1,043.20
			AFUDC	0	$16.47
		82095340 Total		0	$1,059.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82095429		0	$3,509.70
			AFUDC	0	$3.43
		82095429 Total		0	$3,513.13
		82095436		0	$5,724.82
			AFUDC	0	$110.37
		82095436 Total		0	$5,835.19
		82095578		0	$1,368.68
			AFUDC	0	$3.04
		82095578 Total		0	$1,371.72
		82095582		0	$1,288.08
		82095582 Total		0	$1,288.08
		82095586		0	$4,289.04
			AFUDC	0	$35.74
		82095586 Total		0	$4,324.78
		82095702		0	$2,604.00
			AFUDC	0	$5.19
		82095702 Total		0	$2,609.19
		82095722		0	$46.67
			AFUDC	0	$1.10
		82095722 Total		0	$47.77
		82095728		0	$1,748.96
		82095728 Total		0	$1,748.96
		82095863		0	$10,489.46
		82095863 Total		0	$10,489.46
		82095865		0	$3,879.94
		82095865 Total		0	$3,879.94
		82095871		0	$1,414.52
			AFUDC	0	$3.60
		82095871 Total		0	$1,418.12
		82095872		0	$1,892.32
			AFUDC	0	$3.38
		82095872 Total		0	$1,895.70
		82095977		0	$840.13
		82095977 Total		0	$840.13
		82096006		0	$1,541.98
			AFUDC	0	$3.27
		82096006 Total		0	$1,545.25
		82096008		0	$4,008.43
			AFUDC	0	$6.08
		82096008 Total		0	$4,014.51
		82096143		0	$1,413.24
		82096143 Total		0	$1,413.24
		82096156		0	$2,099.45
			AFUDC	0	$4.48
		82096156 Total		0	$2,103.93
		82096292		0	$4,682.57
			AFUDC	0	$13.59
		82096292 Total		0	$4,696.16
		82096293		0	$1,389.66
			AFUDC	0	$1.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82096293 Total		0	$1,391.19
		82096433		0	$206.43
		82096433 Total		0	$206.43
		82096434		0	$915.50
		82096434 Total		0	$915.50
		82096573		0	$544.20
			AFUDC	0	$17.47
		82096573 Total		0	$561.67
		82096699		0	$1,585.52
			AFUDC	0	$16.15
		82096699 Total		0	$1,601.67
		82096705		0	$699.73
			AFUDC	0	$6.33
		82096705 Total		0	$706.06
		82096710		0	$428.16
		82096710 Total		0	$428.16
		82096855		0	$57.94
		82096855 Total		0	$57.94
		82096864		0	$33,218.05
		82096864 Total		0	$33,218.05
		82096868		0	$425.87
		82096868 Total		0	$425.87
		82097143		0	$7,890.21
			AFUDC	0	$10.42
		82097143 Total		0	$7,900.63
		82100658		0	$4,199.06
		82100658 Total		0	$4,199.06
		82100659		0	$3,557.06
			AFUDC	0	$3.46
		82100659 Total		0	$3,560.52
		82101183		0	$859.95
			AFUDC	0	$1.40
		82101183 Total		0	$861.35
		82101194		0	$986.88
			AFUDC	0	$2.09
		82101194 Total		0	$988.97
		82101279		0	$2,136.29
			AFUDC	0	$3.47
		82101279 Total		0	$2,139.76
		82101326		0	$800.94
			AFUDC	0	$13.08
		82101326 Total		0	$814.02
		82101454		0	$2,785.60
			AFUDC	0	$5.18
		82101454 Total		0	$2,790.78
		82101458		0	$2,754.35
			AFUDC	0	$4.80
		82101458 Total		0	$2,759.15
		82101465		0	$595.44
		82101465 Total		0	$595.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82101590		0	$660.96
			AFUDC	0	$1.38
		82101590 Total		0	$662.34
		82101593		0	$1,551.90
			AFUDC	0	$1.99
		82101593 Total		0	$1,553.89
		82101597		0	$779.93
			AFUDC	0	$1.33
		82101597 Total		0	$781.26
		82101727		0	$3,915.40
		82101727 Total		0	$3,915.40
		82101736		0	$1,296.51
			AFUDC	0	$130.66
		82101736 Total		0	$1,427.17
		82101742		0	$4,057.58
			AFUDC	0	$8.61
		82101742 Total		0	$4,066.19
		82101744		0	$3,760.97
			AFUDC	0	$6.17
		82101744 Total		0	$3,767.14
		82101806		0	$1,219.59
		82101806 Total		0	$1,219.59
		82101880		0	$650.08
			AFUDC	0	$0.16
		82101880 Total		0	$650.24
		82101896		0	$1,467.93
		82101896 Total		0	$1,467.93
		82101899		0	$1,643.16
			AFUDC	0	$2.51
		82101899 Total		0	$1,645.67
		82102024		0	$1,182.18
		82102024 Total		0	$1,182.18
		82102167		0	$1,156.84
		82102167 Total		0	$1,156.84
		82102172		0	$13,234.59
			AFUDC	0	$117.33
		82102172 Total		0	$13,351.92
		82102303		0	$1,302.12
		82102303 Total		0	$1,302.12
		82102309		0	$1,082.22
			AFUDC	0	$15.22
		82102309 Total		0	$1,097.44
		82102311		0	$733.96
			AFUDC	0	$1.10
		82102311 Total		0	$735.06
		82102535		0	$4,310.80
			AFUDC	0	$0.76
		82102535 Total		0	$4,311.56
		82102582		0	$2,772.20
			AFUDC	0	$4.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82102582 Total		0	$2,776.73
		82102674		0	$2,486.60
			AFUDC	0	$5.27
		82102674 Total		0	$2,491.87
		82102698		0	$503.34
		82102698 Total		0	$503.34
		82102716		0	$2,773.78
		82102716 Total		0	$2,773.78
		82102849		0	$1,381.49
			AFUDC	0	$3.00
		82102849 Total		0	$1,384.49
		82102987		0	$1,360.98
			AFUDC	0	$2.88
		82102987 Total		0	$1,363.86
		82102991		0	$7,452.38
			AFUDC	0	$13.21
		82102991 Total		0	$7,465.59
		82102995		0	$9,510.98
			AFUDC	0	$45.08
		82102995 Total		0	$9,556.06
		82103003		0	$2,690.34
			AFUDC	0	$0.97
		82103003 Total		0	$2,691.31
		82103018		0	$1,842.26
			AFUDC	0	$3.85
		82103018 Total		0	$1,846.11
		82103047		0	$2,616.91
			AFUDC	0	$5.47
		82103047 Total		0	$2,622.38
		82103145		0	$9,329.30
			AFUDC	0	$6.56
		82103145 Total		0	$9,335.86
		82103266		0	$1,283.43
		82103266 Total		0	$1,283.43
		82107737		0	$985.88
		82107737 Total		0	$985.88
		82118034		0	$671.10
		82118034 Total		0	$671.10
		82118035		0	$385.33
		82118035 Total		0	$385.33
		82118037		0	$1,086.36
			AFUDC	0	$1.62
		82118037 Total		0	$1,087.98
		82118041		0	$480.80
		82118041 Total		0	$480.80
		82118189		0	$4,311.84
			AFUDC	0	$12.82
		82118189 Total		0	$4,324.66
		82118276		0	$1,682.23
			AFUDC	0	$32.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82118276 Total		0	$1,715.18
		82118323		0	$10,173.79
			AFUDC	0	$41.11
		82118323 Total		0	$10,214.90
		82118328		0	$4,386.01
			AFUDC	0	$19.91
		82118328 Total		0	$4,405.92
		82118457		0	$886.18
			AFUDC	0	$1.25
		82118457 Total		0	$887.43
		82118602		0	$7,902.66
			AFUDC	0	$4.41
		82118602 Total		0	$7,907.07
		82118659		0	$834.96
		82118659 Total		0	$834.96
		82118807		0	$2,280.89
			AFUDC	0	$3.73
		82118807 Total		0	$2,284.62
		82118808		0	$515.07
		82118808 Total		0	$515.07
		82118921		0	$1,241.97
		82118921 Total		0	$1,241.97
		82119084		0	$6,698.07
		82119084 Total		0	$6,698.07
		82119090		0	$8,346.67
			AFUDC	0	$8.68
		82119090 Total		0	$8,355.35
		82119093		0	$10,536.31
			AFUDC	0	$22.33
		82119093 Total		0	$10,558.64
		82119226		0	$746.85
		82119226 Total		0	$746.85
		82119234		0	$2,652.36
			AFUDC	0	$4.22
		82119234 Total		0	$2,656.58
		82119236		0	$6,283.97
			AFUDC	0	$16.77
		82119236 Total		0	$6,300.74
		82119357		0	$910.08
		82119357 Total		0	$910.08
		82119370		0	$2,935.82
			AFUDC	0	$6.13
		82119370 Total		0	$2,941.95
		82119510		0	$1,467.94
		82119510 Total		0	$1,467.94
		82119606		0	$3,352.33
			AFUDC	0	$7.14
		82119606 Total		0	$3,359.47
		82119652		0	$1,320.87
		82119652 Total		0	$1,320.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82119796		0	$3,679.16
		82119796 Total		0	$3,679.16
		82119883		0	$1,320.24
		82119883 Total		0	$1,320.24
		82119923		0	$1,543.44
			AFUDC	0	$1.22
		82119923 Total		0	$1,544.66
		82119928		0	$5,053.74
			AFUDC	0	$1.03
		82119928 Total		0	$5,054.77
		82120058		0	$744.05
		82120058 Total		0	$744.05
		82120200		0	$2,629.65
			AFUDC	0	$3.39
		82120200 Total		0	$2,633.04
		82120337		0	$1,113.44
		82120337 Total		0	$1,113.44
		82120342		0	$1,113.44
		82120342 Total		0	$1,113.44
		82120477		0	$872.95
			AFUDC	0	$1.44
		82120477 Total		0	$874.39
		82120612		0	$2,295.46
			AFUDC	0	$3.18
		82120612 Total		0	$2,298.64
		82123895		0	$2,715.71
			AFUDC	0	$165.72
		82123895 Total		0	$2,881.43
		82124020		0	$744.55
		82124020 Total		0	$744.55
		82124022		0	$19,563.48
			AFUDC	0	$26.06
		82124022 Total		0	$19,589.54
		82124147		0	$1,930.70
			AFUDC	0	$3.18
		82124147 Total		0	$1,933.88
		82124151		0	$2,857.30
		82124151 Total		0	$2,857.30
		82124155		0	$1,738.83
			AFUDC	0	$2.80
		82124155 Total		0	$1,741.63
		82124189		0	$3,116.88
			AFUDC	0	$6.60
		82124189 Total		0	$3,123.48
		82124254		0	$2,141.61
			AFUDC	0	$2.45
		82124254 Total		0	$2,144.06
		82124577		0	$5,667.11
			AFUDC	0	$10.19
		82124577 Total		0	$5,677.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82124580		0	$1,033.37
			AFUDC	0	$1.39
		82124580 Total		0	$1,034.76
		82124590		0	$455.47
		82124590 Total		0	$455.47
		82124591		0	$490.70
			AFUDC	0	$1.03
		82124591 Total		0	$491.73
		82124593		0	$3,069.76
			AFUDC	0	$6.49
		82124593 Total		0	$3,076.25
		82124860		0	$6,802.43
			AFUDC	0	$51.75
		82124860 Total		0	$6,854.18
		82124975		0	$2,962.26
			AFUDC	0	$6.46
		82124975 Total		0	$2,968.72
		82124993		0	$490.87
			AFUDC	0	$0.72
		82124993 Total		0	$491.59
		82125085		0	$5,106.80
			AFUDC	0	$1.97
		82125085 Total		0	$5,108.77
		82125268		0	$2,359.71
			AFUDC	0	$4.96
		82125268 Total		0	$2,364.67
		82125409		0	$864.39
			AFUDC	0	$1.19
		82125409 Total		0	$865.58
		82125421		0	$1,088.03
			AFUDC	0	$2.28
		82125421 Total		0	$1,090.31
		82125546		0	$3,334.85
			AFUDC	0	$38.29
		82125546 Total		0	$3,373.14
		82125638		0	$4,876.61
			AFUDC	0	$6.43
		82125638 Total		0	$4,883.04
		82125682		0	$2,069.74
			AFUDC	0	$7.53
		82125682 Total		0	$2,077.27
		82125684		0	$4,436.09
			AFUDC	0	$8.97
		82125684 Total		0	$4,445.06
		82125686		0	$1,304.83
			AFUDC	0	$1.37
		82125686 Total		0	$1,306.20
		82125687		0	$2,833.50
			AFUDC	0	$5.94
		82125687 Total		0	$2,839.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82125689		0	$2,365.05
			AFUDC	0	$2.87
		82125689 Total		0	$2,367.92
		82125694		0	$6,622.55
			AFUDC	0	$14.77
		82125694 Total		0	$6,637.32
		82125697		0	$2,619.05
			AFUDC	0	$5.55
		82125697 Total		0	$2,624.60
		82125813		0	$2,148.55
			AFUDC	0	$4.56
		82125813 Total		0	$2,153.11
		82125824		0	$2,630.55
			AFUDC	0	$4.51
		82125824 Total		0	$2,635.06
		82125828		0	$1,840.07
		82125828 Total		0	$1,840.07
		82125836		0	$4,791.31
			AFUDC	0	$3.66
		82125836 Total		0	$4,794.97
		82126104		0	$422.69
		82126104 Total		0	$422.69
		82126105		0	$994.24
			AFUDC	0	$2.08
		82126105 Total		0	$996.32
		82126117		0	$7,505.86
			AFUDC	0	$51.15
		82126117 Total		0	$7,557.01
		82126119		0	$884.60
			AFUDC	0	$1.88
		82126119 Total		0	$886.48
		82126122		0	$967.10
			AFUDC	0	$1.53
		82126122 Total		0	$968.63
		82126249		0	$1,292.69
			AFUDC	0	$2.17
		82126249 Total		0	$1,294.86
		82126258		0	$6,630.82
			AFUDC	0	$146.74
		82126258 Total		0	$6,777.56
		82126260		0	$7,083.56
			AFUDC	0	$4.16
		82126260 Total		0	$7,087.72
		82126262		0	$1,098.11
			AFUDC	0	$1.49
		82126262 Total		0	$1,099.60
		82126349		0	$822.57
		82126349 Total		0	$822.57
		82126375		0	$2,074.47
			AFUDC	0	$4.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82126375 Total		0	$2,078.87
		82126403		0	$1,780.01
			AFUDC	0	$3.73
		82126403 Total		0	$1,783.74
		82126406		0	$999.05
		82126406 Total		0	$999.05
		82130067		0	$4,350.60
			AFUDC	0	$18.23
		82130067 Total		0	$4,368.83
		82130199		0	$740.92
			AFUDC	0	$1.15
		82130199 Total		0	$742.07
		82130283		0	$499.39
		82130283 Total		0	$499.39
		82130327		0	$988.03
			AFUDC	0	$2.00
		82130327 Total		0	$990.03
		82130467		0	$2,629.74
			AFUDC	0	$2.97
		82130467 Total		0	$2,632.71
		82130736		0	$4,781.00
			AFUDC	0	$33.48
		82130736 Total		0	$4,814.48
		82130876		0	$835.84
			AFUDC	0	$1.46
		82130876 Total		0	$837.30
		82130878		0	$1,067.39
			AFUDC	0	$11.31
		82130878 Total		0	$1,078.70
		82130884		0	$6,543.74
			AFUDC	0	$87.93
		82130884 Total		0	$6,631.67
		82131018		0	$1,654.67
			AFUDC	0	$3.46
		82131018 Total		0	$1,658.13
		82131019		0	$3,458.29
			AFUDC	0	$2.51
		82131019 Total		0	$3,460.80
		82131028		0	$1,170.79
			AFUDC	0	$2.44
		82131028 Total		0	$1,173.23
		82131159		0	$2,660.94
			AFUDC	0	$19.34
		82131159 Total		0	$2,680.28
		82131298		0	$733.97
			AFUDC	0	$0.98
		82131298 Total		0	$734.95
		82131300		0	$1,669.75
			AFUDC	0	$1.03
		82131300 Total		0	$1,670.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82131311		0	$1,624.51
		82131311 Total		0	$1,624.51
		82131312		0	$1,698.87
			AFUDC	0	$2.76
		82131312 Total		0	$1,701.63
		82131385		0	$1,200.46
			AFUDC	0	$2.51
		82131385 Total		0	$1,202.97
		82131399		0	$1,921.62
			AFUDC	0	$4.01
		82131399 Total		0	$1,925.63
		82131444		0	$1,616.53
			AFUDC	0	$3.38
		82131444 Total		0	$1,619.91
		82131455		0	$1,498.10
			AFUDC	0	$3.13
		82131455 Total		0	$1,501.23
		82131588		0	$1,577.16
		82131588 Total		0	$1,577.16
		82131594		0	$10,018.66
			AFUDC	0	$68.93
		82131594 Total		0	$10,087.59
		82131745		0	$2,571.50
			AFUDC	0	$3.41
		82131745 Total		0	$2,574.91
		82131746		0	$18,005.57
			AFUDC	0	$12.46
		82131746 Total		0	$18,018.03
		82131832		0	$2,796.84
		82131832 Total		0	$2,796.84
		82131890		0	$378.05
			AFUDC	0	$6.07
		82131890 Total		0	$384.12
		82131995		0	$2,412.82
			AFUDC	0	$1.57
		82131995 Total		0	$2,414.39
		82132041		0	$2,919.80
		82132041 Total		0	$2,919.80
		82132169		0	$409.87
		82132169 Total		0	$409.87
		82132236		0	$1,431.19
			AFUDC	0	$1.09
		82132236 Total		0	$1,432.28
		82132311		0	$14,012.69
			AFUDC	0	$18.62
		82132311 Total		0	$14,031.31
		82132315		0	$1,651.25
			AFUDC	0	$3.45
		82132315 Total		0	$1,654.70
		82132317		0	$1,148.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82132317 Total		0	$1,148.75
		82132323		0	$550.48
		82132323 Total		0	$550.48
		82132581		0	$1,213.88
		82132581 Total		0	$1,213.88
		82136125		0	$6,239.32
		82136125 Total		0	$6,239.32
		82136257		0	$1,848.92
			AFUDC	0	$30.56
		82136257 Total		0	$1,879.48
		82136464		0	$1,332.25
		82136464 Total		0	$1,332.25
		82136517		0	$5,325.49
			AFUDC	0	$65.13
		82136517 Total		0	$5,390.62
		82136650		0	$810.77
		82136650 Total		0	$810.77
		82136657		0	$392.79
			AFUDC	0	$0.82
		82136657 Total		0	$393.61
		82136783		0	$152.61
			AFUDC	0	$0.32
		82136783 Total		0	$152.93
		82136788		0	$4,090.36
			AFUDC	0	$2.23
		82136788 Total		0	$4,092.59
		82136790		0	$771.44
		82136790 Total		0	$771.44
		82136919		0	$370.28
			AFUDC	0	$0.78
		82136919 Total		0	$371.06
		82136935		0	$9,202.76
			AFUDC	0	$35.67
		82136935 Total		0	$9,238.43
		82137339		0	$2,862.56
			AFUDC	0	$1.05
		82137339 Total		0	$2,863.61
		82137369		0	$3,609.09
			AFUDC	0	$2.79
		82137369 Total		0	$3,611.88
		82137604		0	$5,192.48
			AFUDC	0	$100.51
		82137604 Total		0	$5,292.99
		82137610		0	$5,415.24
			AFUDC	0	$2.44
		82137610 Total		0	$5,417.68
		82137878		0	$2,382.48
			AFUDC	0	$4.01
		82137878 Total		0	$2,386.49
		82137881		0	$7,930.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82137881	AFUDC	0	$252.46
		82137881 Total		0	$8,183.00
		82137891		0	$250.36
		82137891 Total		0	$250.36
		82137998		0	$398.49
		82137998 Total		0	$398.49
		82138015		0	$1,195.83
			AFUDC	0	$1.92
		82138015 Total		0	$1,197.75
		82138019		0	$594.22
		82138019 Total		0	$594.22
		82138022		0	$1,282.57
			AFUDC	0	$20.94
		82138022 Total		0	$1,303.51
		82138147		0	$1,975.30
		82138147 Total		0	$1,975.30
		82138156		0	$495.23
		82138156 Total		0	$495.23
		82138277		0	$10,283.65
			AFUDC	0	$30.03
		82138277 Total		0	$10,313.68
		82138287		0	$889.95
		82138287 Total		0	$889.95
		82138293		0	$2,462.65
			AFUDC	0	$2.72
		82138293 Total		0	$2,465.37
		82138299		0	$891.73
			AFUDC	0	$1.47
		82138299 Total		0	$893.20
		82138300		0	$855.46
			AFUDC	0	$1.48
		82138300 Total		0	$856.94
		82138521		0	$889.93
			AFUDC	0	$13.96
		82138521 Total		0	$903.89
		82138571		0	$3,305.24
			AFUDC	0	$1.90
		82138571 Total		0	$3,307.14
		82138575		0	$1,835.59
			AFUDC	0	$0.69
		82138575 Total		0	$1,836.28
		82138825		0	$11,273.70
			AFUDC	0	$386.29
		82138825 Total		0	$11,659.99
		82138921		0	$868.26
		82138921 Total		0	$868.26
		82142326		0	$1,988.46
		82142326 Total		0	$1,988.46
		82142439		0	$1,826.19
			AFUDC	0	$1.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82142439 Total		0	$1,828.09
		82142441		0	$5,456.59
			AFUDC	0	$7.27
		82142441 Total		0	$5,463.86
		82142444		0	$999.93
			AFUDC	0	$1.62
		82142444 Total		0	$1,001.55
		82142563		0	$1,660.93
			AFUDC	0	$2.24
		82142563 Total		0	$1,663.17
		82142569		0	$321.52
		82142569 Total		0	$321.52
		82142709		0	$1,432.81
			AFUDC	0	$18.97
		82142709 Total		0	$1,451.78
		82142795		0	$2,214.80
			AFUDC	0	$2.52
		82142795 Total		0	$2,217.32
		82142840		0	$188.69
			AFUDC	0	$0.25
		82142840 Total		0	$188.94
		82142849		0	$536.26
		82142849 Total		0	$536.26
		82142980		0	$6,603.81
			AFUDC	0	$0.46
		82142980 Total		0	$6,604.27
		82142982		0	$3,070.75
		82142982 Total		0	$3,070.75
		82142988		0	$1,742.64
			AFUDC	0	$2.87
		82142988 Total		0	$1,745.51
		82143073		0	$5,899.35
		82143073 Total		0	$5,899.35
		82143115		0	$1,919.99
			AFUDC	0	$2.27
		82143115 Total		0	$1,922.26
		82143387		0	$926.52
			AFUDC	0	$1.69
		82143387 Total		0	$928.21
		82143391		0	$2,381.77
			AFUDC	0	$3.79
		82143391 Total		0	$2,385.56
		82143401		0	$1,098.82
			AFUDC	0	$7.15
		82143401 Total		0	$1,105.97
		82143493		0	$869.15
		82143493 Total		0	$869.15
		82143531		0	$1,731.62
			AFUDC	0	$3.98
		82143531 Total		0	$1,735.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82143537		0	$6,519.34
			AFUDC	0	$2.82
		82143537 Total		0	$6,522.16
		82143594		0	$1,407.81
		82143594 Total		0	$1,407.81
		82143688		0	$2,755.07
			AFUDC	0	$4.30
		82143688 Total		0	$2,759.37
		82143689		0	$1,567.84
		82143689 Total		0	$1,567.84
		82143822		0	$3,025.40
			AFUDC	0	$6.40
		82143822 Total		0	$3,031.80
		82144078		0	$1,978.77
			AFUDC	0	$1.22
		82144078 Total		0	$1,979.99
		82144080		0	$664.78
			AFUDC	0	$4.39
		82144080 Total		0	$669.17
		82144167		0	$7,665.82
			AFUDC	0	$6.72
		82144167 Total		0	$7,672.54
		82144343		0	$22,965.70
			AFUDC	0	$30.67
		82144343 Total		0	$22,996.37
		82144470		0	$1,684.67
			AFUDC	0	$1.17
		82144470 Total		0	$1,685.84
		82149394		0	$3,260.44
			AFUDC	0	$5.18
		82149394 Total		0	$3,265.62
		82159093		0	$915.68
		82159093 Total		0	$915.68
		82159421		0	$2,961.67
			AFUDC	0	$4.77
		82159421 Total		0	$2,966.44
		82159639		0	$3,232.40
			AFUDC	0	$14.59
		82159639 Total		0	$3,246.99
		82159735		0	$1,425.45
		82159735 Total		0	$1,425.45
		82159775		0	$1,336.76
			AFUDC	0	$1.45
		82159775 Total		0	$1,338.21
		82159788		0	$1,212.46
			AFUDC	0	$1.96
		82159788 Total		0	$1,214.42
		82159932		0	$5,366.39
			AFUDC	0	$5.34
		82159932 Total		0	$5,371.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82160029		0	$1,062.03
		82160029 Total		0	$1,062.03
		82160342		0	$2,271.57
			AFUDC	0	$4.49
		82160342 Total		0	$2,276.06
		82160426		0	$12,772.10
			AFUDC	0	$118.39
		82160426 Total		0	$12,890.49
		82160456		0	$662.06
			AFUDC	0	$1.02
		82160456 Total		0	$663.08
		82160467		0	$5,233.88
			AFUDC	0	$33.39
		82160467 Total		0	$5,267.27
		82160470		0	$2,082.71
		82160470 Total		0	$2,082.71
		82160485		0	$5,857.70
			AFUDC	0	$8.46
		82160485 Total		0	$5,866.16
		82160615		0	$22,585.56
			AFUDC	0	$122.91
		82160615 Total		0	$22,708.47
		82160741		0	$692.47
		82160741 Total		0	$692.47
		82160745		0	$1,467.94
		82160745 Total		0	$1,467.94
		82160746		0	$451.90
			AFUDC	0	$6.60
		82160746 Total		0	$458.50
		82160832		0	$693.13
			AFUDC	0	$10.97
		82160832 Total		0	$704.10
		82161011		0	$1,049.56
			AFUDC	0	$1.46
		82161011 Total		0	$1,051.02
		82161017		0	$458.21
		82161017 Total		0	$458.21
		82161158		0	$675.71
		82161158 Total		0	$675.71
		82161160		0	$1,322.66
			AFUDC	0	$1.99
		82161160 Total		0	$1,324.65
		82161275		0	$12,161.35
			AFUDC	0	$30.37
		82161275 Total		0	$12,191.72
		82161296		0	$903.81
			AFUDC	0	$1.92
		82161296 Total		0	$905.73
		82161303		0	$700.88
			AFUDC	0	$1.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82161303 Total		0	$701.98
		82161390		0	$6,525.88
			AFUDC	0	$70.67
		82161390 Total		0	$6,596.55
		82161437		0	$250.28
		82161437 Total		0	$250.28
		82161687		0	$1,196.80
			AFUDC	0	$2.42
		82161687 Total		0	$1,199.22
		82161721		0	$462.14
		82161721 Total		0	$462.14
		82161850		0	$678.95
			AFUDC	0	$0.98
		82161850 Total		0	$679.93
		82163071		0	$517.13
			AFUDC	0	$8.88
		82163071 Total		0	$526.01
		82163546		0	$2,077.70
			AFUDC	0	$4.45
		82163546 Total		0	$2,082.15
		82165358		0	$525.45
		82165358 Total		0	$525.45
		82165520		0	$7,228.11
			AFUDC	0	$43.85
		82165520 Total		0	$7,271.96
		82165615		0	$2,568.82
		82165615 Total		0	$2,568.82
		82165730		0	$4,038.18
			AFUDC	0	$4.98
		82165730 Total		0	$4,043.16
		82165750		0	$1,391.82
		82165750 Total		0	$1,391.82
		82165752		0	$1,087.69
		82165752 Total		0	$1,087.69
		82165754		0	$4,268.07
			AFUDC	0	$66.76
		82165754 Total		0	$4,334.83
		82165888		0	$1,966.36
			AFUDC	0	$2.98
		82165888 Total		0	$1,969.34
		82165892		0	$296.07
		82165892 Total		0	$296.07
		82165893		0	$1,895.04
		82165893 Total		0	$1,895.04
		82165946		0	$1,160.99
			AFUDC	0	$0.05
		82165946 Total		0	$1,161.04
		82165981		0	$780.89
			AFUDC	0	$1.25
		82165981 Total		0	$782.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82165985		0	$1,504.22
			AFUDC	0	$3.14
		82165985 Total		0	$1,507.36
		82165989		0	$6,073.70
			AFUDC	0	$9.33
		82165989 Total		0	$6,083.03
		82166168		0	$477.78
			AFUDC	0	$0.99
		82166168 Total		0	$478.77
		82166172		0	$162.94
			AFUDC	0	$0.32
		82166172 Total		0	$163.26
		82166559		0	$3,937.89
		82166559 Total		0	$3,937.89
		82166561		0	$7,940.09
			AFUDC	0	$23.89
		82166561 Total		0	$7,963.98
		82166563		0	$5,160.90
			AFUDC	0	$30.46
		82166563 Total		0	$5,191.36
		82166566		0	$2,686.48
		82166566 Total		0	$2,686.48
		82166824		0	$6,966.95
			AFUDC	0	$60.05
		82166824 Total		0	$7,027.00
		82166954		0	$3,823.83
		82166954 Total		0	$3,823.83
		82166956		0	$3,644.03
			AFUDC	0	$7.57
		82166956 Total		0	$3,651.60
		82167088		0	$1,178.98
		82167088 Total		0	$1,178.98
		82167090		0	$3,351.11
		82167090 Total		0	$3,351.11
		82167091		0	$733.96
		82167091 Total		0	$733.96
		82167220		0	$305.23
			AFUDC	0	$0.64
		82167220 Total		0	$305.87
		82167228		0	$2,155.98
			AFUDC	0	$4.01
		82167228 Total		0	$2,159.99
		82167233		0	$621.62
		82167233 Total		0	$621.62
		82167236		0	$258.59
		82167236 Total		0	$258.59
		82167359		0	$652.76
			AFUDC	0	$1.06
		82167359 Total		0	$653.82
		82167362		0	$1,131.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82167362 Total		0	$1,131.34
		82167512		0	$1,051.66
			AFUDC	0	$1.74
		82167512 Total		0	$1,053.40
		82167514		0	$2,712.13
		82167514 Total		0	$2,712.13
		82167519		0	$2,196.85
			AFUDC	0	$2.92
		82167519 Total		0	$2,199.77
		82167634		0	$462.14
		82167634 Total		0	$462.14
		82170067		0	$621.41
		82170067 Total		0	$621.41
		82170109		0	$575.12
			AFUDC	0	$1.22
		82170109 Total		0	$576.34
		82170118		0	$3,389.99
			AFUDC	0	$2.12
		82170118 Total		0	$3,392.11
		82170246		0	$955.72
			AFUDC	0	$1.72
		82170246 Total		0	$957.44
		82170247		0	$9,134.40
		82170247 Total		0	$9,134.40
		82170313		0	$1,335.42
			AFUDC	0	$2.25
		82170313 Total		0	$1,337.67
		82170628		0	$1,295.47
			AFUDC	0	$2.53
		82170628 Total		0	$1,298.00
		82170760		0	$1,603.45
			AFUDC	0	$3.13
		82170760 Total		0	$1,606.58
		82170763		0	$383.81
			AFUDC	0	$3.65
		82170763 Total		0	$387.46
		82170771		0	$923.92
			AFUDC	0	$1.80
		82170771 Total		0	$925.72
		82170772		0	$732.71
			AFUDC	0	$1.19
		82170772 Total		0	$733.90
		82170815		0	$852.94
			AFUDC	0	$1.79
		82170815 Total		0	$854.73
		82170902		0	$1,335.41
			AFUDC	0	$2.20
		82170902 Total		0	$1,337.61
		82170906		0	$1,059.96
			AFUDC	0	$2.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82170906 Total		0	$1,062.19
		82171050		0	$4,146.64
			AFUDC	0	$3.25
		82171050 Total		0	$4,149.89
		82171186		0	$18,769.53
			AFUDC	0	$31.12
		82171186 Total		0	$18,800.65
		82171214		0	$4,052.00
			AFUDC	0	$29.60
		82171214 Total		0	$4,081.60
		82171328		0	$8,646.06
			AFUDC	0	$5.66
		82171328 Total		0	$8,651.72
		82171449		0	$620.64
		82171449 Total		0	$620.64
		82171452		0	$620.64
		82171452 Total		0	$620.64
		82171456		0	$11,380.95
			AFUDC	0	$29.05
		82171456 Total		0	$11,410.00
		82171459		0	$733.96
		82171459 Total		0	$733.96
		82171551		0	$33,006.51
			AFUDC	0	$80.37
		82171551 Total		0	$33,086.88
		82171597		0	$3,261.09
			AFUDC	0	$6.91
		82171597 Total		0	$3,268.00
		82171599		0	$1,900.53
			AFUDC	0	$2.46
		82171599 Total		0	$1,902.99
		82171604		0	$1,383.45
			AFUDC	0	$2.90
		82171604 Total		0	$1,386.35
		82171697		0	$633.49
		82171697 Total		0	$633.49
		82171743		0	$1,516.28
		82171743 Total		0	$1,516.28
		82171824		0	$1,098.89
			AFUDC	0	$2.31
		82171824 Total		0	$1,101.20
		82171825		0	$889.95
			AFUDC	0	$1.86
		82171825 Total		0	$891.81
		82171835		0	$1,328.87
			AFUDC	0	$2.17
		82171835 Total		0	$1,331.04
		82171966		0	$1,913.22
			AFUDC	0	$4.08
		82171966 Total		0	$1,917.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82172196		0	$2,453.11
			AFUDC	0	$5.20
		82172196 Total		0	$2,458.31
		82172374		0	$19,918.13
			AFUDC	0	$76.09
		82172374 Total		0	$19,994.22
		82175977		0	$1,343.55
			AFUDC	0	$2.14
		82175977 Total		0	$1,345.69
		82176061		0	$78,749.45
			AFUDC	0	$387.01
		82176061 Total		0	$79,136.46
		82176473		0	$349.90
			AFUDC	0	$1.05
		82176473 Total		0	$350.95
		82176586		0	$18,291.98
			AFUDC	0	$60.42
		82176586 Total		0	$18,352.40
		82176617		0	$732.24
		82176617 Total		0	$732.24
		82176751		0	$1,192.58
		82176751 Total		0	$1,192.58
		82176754		0	$3,632.62
			AFUDC	0	$4.91
		82176754 Total		0	$3,637.53
		82176767		0	$1,283.58
			AFUDC	0	$2.09
		82176767 Total		0	$1,285.67
		82176770		0	$1,946.10
		82176770 Total		0	$1,946.10
		82176908		0	$279.26
		82176908 Total		0	$279.26
		82176910		0	$1,122.48
			AFUDC	0	$20.66
		82176910 Total		0	$1,143.14
		82177193		0	$1,833.82
		82177193 Total		0	$1,833.82
		82177322		0	$763.06
			AFUDC	0	$1.59
		82177322 Total		0	$764.65
		82177326		0	$13,876.16
			AFUDC	0	$68.71
		82177326 Total		0	$13,944.87
		82177327		0	$1,300.94
			AFUDC	0	$2.05
		82177327 Total		0	$1,302.99
		82177331		0	$1,212.29
			AFUDC	0	$1.61
		82177331 Total		0	$1,213.90
		82177455		0	$1,760.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82177455 Total		0	$1,760.58
		82177575		0	$1,280.34
			AFUDC	0	$1.94
		82177575 Total		0	$1,282.28
		82177716		0	$632.59
		82177716 Total		0	$632.59
		82177722		0	$695.83
		82177722 Total		0	$695.83
		82177811		0	$3,105.03
			AFUDC	0	$6.59
		82177811 Total		0	$3,111.62
		82177855		0	$1,497.82
			AFUDC	0	$3.19
		82177855 Total		0	$1,501.01
		82177857		0	$249.87
			AFUDC	0	$0.40
		82177857 Total		0	$250.27
		82177861		0	$4,200.03
			AFUDC	0	$8.49
		82177861 Total		0	$4,208.52
		82177949		0	$1,677.65
			AFUDC	0	$29.44
		82177949 Total		0	$1,707.09
		82177964		0	$1,112.25
		82177964 Total		0	$1,112.25
		82178046		0	$901.97
		82178046 Total		0	$901.97
		82178210		0	$906.83
		82178210 Total		0	$906.83
		82180912		0	$1,337.27
		82180912 Total		0	$1,337.27
		82180914		0	$715.91
		82180914 Total		0	$715.91
		82180925		0	$111.78
		82180925 Total		0	$111.78
		82180933		0	$1,074.02
			AFUDC	0	$81.90
		82180933 Total		0	$1,155.92
		82180935		0	$938.38
			AFUDC	0	$1.49
		82180935 Total		0	$939.87
		82180937		0	$1,739.55
		82180937 Total		0	$1,739.55
		82180957		0	$309.13
			AFUDC	0	$6.57
		82180957 Total		0	$315.70
		82180962		0	$2,775.50
			AFUDC	0	$153.21
		82180962 Total		0	$2,928.71
		82180981		0	$948.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82180981 Total		0	$948.35
		82181008		0	$404.21
			AFUDC	0	$6.10
		82181008 Total		0	$410.31
		82181020		0	$887.94
		82181020 Total		0	$887.94
		82181027		0	$5,160.23
			AFUDC	0	$47.47
		82181027 Total		0	$5,207.70
		82181031		0	$1,084.93
		82181031 Total		0	$1,084.93
		82181041		0	$1,632.85
			AFUDC	0	$2.40
		82181041 Total		0	$1,635.25
		82181047		0	$5,620.08
			AFUDC	0	$20.79
		82181047 Total		0	$5,640.87
		82181050		0	$245.62
		82181050 Total		0	$245.62
		82181060		0	$909.25
			AFUDC	0	$1.53
		82181060 Total		0	$910.78
		82181072		0	$1,093.12
			AFUDC	0	$1.80
		82181072 Total		0	$1,094.92
		82181078		0	$4,018.02
			AFUDC	0	$4.49
		82181078 Total		0	$4,022.51
		82181082		0	$350.35
			AFUDC	0	$5.28
		82181082 Total		0	$355.63
		82181101		0	$908.50
		82181101 Total		0	$908.50
		82181115		0	$1,208.95
		82181115 Total		0	$1,208.95
		82181122		0	$1,693.73
			AFUDC	0	$2.76
		82181122 Total		0	$1,696.49
		82181152		0	$3,445.93
			AFUDC	0	$6.69
		82181152 Total		0	$3,452.62
		82181158		0	$866.64
			AFUDC	0	$16.53
		82181158 Total		0	$883.17
		82181164		0	$585.88
			AFUDC	0	$0.79
		82181164 Total		0	$586.67
		82181171		0	$3,878.33
		82181171 Total		0	$3,878.33
		82181181		0	$328.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82181181 Total		0	$328.96
		82181190		0	$3,035.71
		82181190 Total		0	$3,035.71
		82181191		0	$259.15
			AFUDC	0	$3.05
		82181191 Total		0	$262.20
		82181201		0	$3,381.77
		82181201 Total		0	$3,381.77
		82181360		0	$3,362.17
		82181360 Total		0	$3,362.17
		82194556		0	$329.47
			AFUDC	0	$5.97
		82194556 Total		0	$335.44
		82194644		0	$8,694.30
			AFUDC	0	$17.62
		82194644 Total		0	$8,711.92
		82194649		0	$741.30
			AFUDC	0	$1.57
		82194649 Total		0	$742.87
		82194788		0	$1,911.20
			AFUDC	0	$25.81
		82194788 Total		0	$1,937.01
		82194884		0	$2,959.43
			AFUDC	0	$3.81
		82194884 Total		0	$2,963.24
		82195159		0	$1,697.28
		82195159 Total		0	$1,697.28
		82195293		0	$4,906.20
			AFUDC	0	$9.24
		82195293 Total		0	$4,915.44
		82195296		0	$12,625.72
			AFUDC	0	$26.49
		82195296 Total		0	$12,652.21
		82195435		0	$994.01
		82195435 Total		0	$994.01
		82195667		0	$264.72
		82195667 Total		0	$264.72
		82195714		0	$11,654.63
			AFUDC	0	$26.83
		82195714 Total		0	$11,681.46
		82196212		0	$329.87
		82196212 Total		0	$329.87
		82196222		0	$581.95
		82196222 Total		0	$581.95
		82196226		0	$17,449.71
			AFUDC	0	$13.51
		82196226 Total		0	$17,463.22
		82196230		0	$1,190.13
		82196230 Total		0	$1,190.13
		82196320		0	$2,297.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82196320	AFUDC	0	$3.74
		82196320 Total		0	$2,301.69
		82196360		0	$9,896.97
			AFUDC	0	$21.14
		82196360 Total		0	$9,918.11
		82196363		0	$6,125.78
			AFUDC	0	$10.40
		82196363 Total		0	$6,136.18
		82196364		0	$1,008.96
			AFUDC	0	$1.60
		82196364 Total		0	$1,010.56
		82196368		0	$795.37
			AFUDC	0	$1.26
		82196368 Total		0	$796.63
		82196477		0	$1,686.51
		82196477 Total		0	$1,686.51
		82196498		0	$0.00
			AFUDC	0	$0.00
		82196498 Total		0	$0.00
		82196500		0	$21,064.95
			AFUDC	0	$32.04
		82196500 Total		0	$21,096.99
		82196646		0	$1,066.04
		82196646 Total		0	$1,066.04
		82196910		0	$1,417.09
			AFUDC	0	$2.98
		82196910 Total		0	$1,420.07
		82196914		0	$825.79
		82196914 Total		0	$825.79
		82196916		0	$2,078.20
			AFUDC	0	$4.40
		82196916 Total		0	$2,082.60
		82199841		0	$3,276.55
			AFUDC	0	$16.35
		82199841 Total		0	$3,292.90
		82199974		0	$714.61
			AFUDC	0	$1.18
		82199974 Total		0	$715.79
		82200059		0	$2,669.45
			AFUDC	0	$5.35
		82200059 Total		0	$2,674.80
		82200106		0	$3,188.45
			AFUDC	0	$57.62
		82200106 Total		0	$3,246.07
		82200245		0	$671.10
		82200245 Total		0	$671.10
		82200368		0	$2,183.95
			AFUDC	0	$0.88
		82200368 Total		0	$2,184.83
		82200369		0	$282.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82200369 Total		0	$282.74
		82200504		0	$569.02
		82200504 Total		0	$569.02
		82200594		0	$2,278.15
			AFUDC	0	$1.95
		82200594 Total		0	$2,280.10
		82200670		0	$3,043.48
			AFUDC	0	$0.67
		82200670 Total		0	$3,044.15
		82200737		0	$2,499.96
		82200737 Total		0	$2,499.96
		82200760		0	$977.28
			AFUDC	0	$2.04
		82200760 Total		0	$979.32
		82200780		0	$5,445.50
			AFUDC	0	$223.98
		82200780 Total		0	$5,669.48
		82200913		0	$1,695.59
		82200913 Total		0	$1,695.59
		82200914		0	$3,690.80
			AFUDC	0	$102.57
		82200914 Total		0	$3,793.37
		82201045		0	$897.54
			AFUDC	0	$1.37
		82201045 Total		0	$898.91
		82201052		0	$401.54
		82201052 Total		0	$401.54
		82201183		0	$2,145.41
			AFUDC	0	$2.95
		82201183 Total		0	$2,148.36
		82201186		0	$1,209.99
		82201186 Total		0	$1,209.99
		82201187		0	$1,550.34
			AFUDC	0	$0.99
		82201187 Total		0	$1,551.33
		82201270		0	$1,999.58
			AFUDC	0	$40.04
		82201270 Total		0	$2,039.62
		82201444		0	$1,127.37
			AFUDC	0	$1.84
		82201444 Total		0	$1,129.21
		82201576		0	$673.55
			AFUDC	0	$0.87
		82201576 Total		0	$674.42
		82201583		0	$9,127.20
			AFUDC	0	$2.35
		82201583 Total		0	$9,129.55
		82201710		0	$1,569.03
		82201710 Total		0	$1,569.03
		82201711		0	$1,674.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82201711 Total		0	$1,674.80
		82201712		0	$6,919.76
			AFUDC	0	$113.82
		82201712 Total		0	$7,033.58
		82201715		0	$1,272.24
			AFUDC	0	$2.67
		82201715 Total		0	$1,274.91
		82201718		0	$922.49
			AFUDC	0	$0.98
		82201718 Total		0	$923.47
		82201801		0	$3,831.69
			AFUDC	0	$230.64
		82201801 Total		0	$4,062.33
		82201846		0	$1,915.85
			AFUDC	0	$2.87
		82201846 Total		0	$1,918.72
		82201983		0	$9,567.44
			AFUDC	0	$208.01
		82201983 Total		0	$9,775.45
		82202116		0	$818.75
		82202116 Total		0	$818.75
		82202231		0	$3,851.85
			AFUDC	0	$31.19
		82202231 Total		0	$3,883.04
		82202251		0	$2,870.09
			AFUDC	0	$4.68
		82202251 Total		0	$2,874.77
		82202260		0	$1,793.63
		82202260 Total		0	$1,793.63
		82202389		0	$2,333.66
			AFUDC	0	$1.90
		82202389 Total		0	$2,335.56
		82203644		0	$5,453.43
			AFUDC	0	$8.87
		82203644 Total		0	$5,462.30
		82206003		0	$13,686.67
			AFUDC	0	$287.13
		82206003 Total		0	$13,973.80
		82206004		0	$1,888.75
		82206004 Total		0	$1,888.75
		82206133		0	$2,267.97
			AFUDC	0	$127.83
		82206133 Total		0	$2,395.80
		82206263		0	$1,551.73
		82206263 Total		0	$1,551.73
		82206354		0	$2,780.81
			AFUDC	0	$2.00
		82206354 Total		0	$2,782.81
		82206491		0	$150.50
		82206491 Total		0	$150.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82206538		0	$2,586.46
			AFUDC	0	$4.21
		82206538 Total		0	$2,590.67
		82206548		0	$792.37
			AFUDC	0	$1.30
		82206548 Total		0	$793.67
		82206549		0	$1,049.96
			AFUDC	0	$1.72
		82206549 Total		0	$1,051.68
		82206638		0	$1,402.05
			AFUDC	0	$2.94
		82206638 Total		0	$1,404.99
		82206688		0	$1,688.41
			AFUDC	0	$2.52
		82206688 Total		0	$1,690.93
		82206815		0	$2,634.04
			AFUDC	0	$4.29
		82206815 Total		0	$2,638.33
		82206817		0	$5,248.20
			AFUDC	0	$94.96
		82206817 Total		0	$5,343.16
		82206962		0	$1,175.65
			AFUDC	0	$0.63
		82206962 Total		0	$1,176.28
		82206967		0	$425.55
		82206967 Total		0	$425.55
		82207243		0	$1,621.51
			AFUDC	0	$5.72
		82207243 Total		0	$1,627.23
		82207247		0	$1,305.28
			AFUDC	0	$2.09
		82207247 Total		0	$1,307.37
		82207369		0	$1,195.55
		82207369 Total		0	$1,195.55
		82207375		0	$3,399.24
			AFUDC	0	$128.56
		82207375 Total		0	$3,527.80
		82207660		0	$720.27
			AFUDC	0	$0.50
		82207660 Total		0	$720.77
		82207929		0	$13,065.27
			AFUDC	0	$219.53
		82207929 Total		0	$13,284.80
		82207931		0	$14,611.96
			AFUDC	0	$18.23
		82207931 Total		0	$14,630.19
		82207935		0	$5,816.62
			AFUDC	0	$23.52
		82207935 Total		0	$5,840.14
		82207938		0	$924.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82207938	AFUDC	0	$1.31
		82207938 Total		0	$925.74
		82207940		0	$5,727.90
			AFUDC	0	$12.00
		82207940 Total		0	$5,739.90
		82208072		0	$1,621.28
			AFUDC	0	$26.79
		82208072 Total		0	$1,648.07
		82208073		0	$1,088.25
		82208073 Total		0	$1,088.25
		82208351		0	$985.48
		82208351 Total		0	$985.48
		82208366		0	$18,524.75
			AFUDC	0	$18.44
		82208366 Total		0	$18,543.19
		82208448		0	$8,943.16
		82208448 Total		0	$8,943.16
		82208497		0	$7,524.15
			AFUDC	0	$73.82
		82208497 Total		0	$7,597.97
		82209331		0	$5,620.08
			AFUDC	0	$7.23
		82209331 Total		0	$5,627.31
		82211998		0	$1,378.88
			AFUDC	0	$2.28
		82211998 Total		0	$1,381.16
		82212119		0	$2,359.18
			AFUDC	0	$4.95
		82212119 Total		0	$2,364.13
		82212122		0	$13,748.61
			AFUDC	0	$47.14
		82212122 Total		0	$13,795.75
		82212240		0	$620.14
			AFUDC	0	$10.13
		82212240 Total		0	$630.27
		82212248		0	$2,764.56
			AFUDC	0	$5.10
		82212248 Total		0	$2,769.66
		82212654		0	$796.96
			AFUDC	0	$1.68
		82212654 Total		0	$798.64
		82212667		0	$1,049.62
			AFUDC	0	$2.15
		82212667 Total		0	$1,051.77
		82212718		0	$913.78
			AFUDC	0	$1.92
		82212718 Total		0	$915.70
		82212789		0	$3,674.13
			AFUDC	0	$80.47
		82212789 Total		0	$3,754.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82212796		0	$3,862.16
		82212796 Total		0	$3,862.16
		82213089		0	$0.00
			AFUDC	0	$0.00
		82213089 Total		0	$0.00
		82213091		0	$718.04
			AFUDC	0	$1.50
		82213091 Total		0	$719.54
		82213362		0	$940.20
			AFUDC	0	$1.96
		82213362 Total		0	$942.16
		82213498		0	$3,929.15
			AFUDC	0	$9.20
		82213498 Total		0	$3,938.35
		82213500		0	$3,420.35
		82213500 Total		0	$3,420.35
		82213775		0	$4,521.33
			AFUDC	0	$12.52
		82213775 Total		0	$4,533.85
		82214006		0	$450.91
			AFUDC	0	$3.64
		82214006 Total		0	$454.55
		82214050		0	$1,777.57
			AFUDC	0	$2.90
		82214050 Total		0	$1,780.47
		82214188		0	$1,963.42
		82214188 Total		0	$1,963.42
		82214192		0	$2,655.72
		82214192 Total		0	$2,655.72
		82214328		0	$1,884.01
			AFUDC	0	$2.63
		82214328 Total		0	$1,886.64
		82214995		0	$942.99
			AFUDC	0	$0.21
		82214995 Total		0	$943.20
		82218135		0	$880.38
		82218135 Total		0	$880.38
		82218137		0	$6,342.01
			AFUDC	0	$8.60
		82218137 Total		0	$6,350.61
		82218184		0	$11,504.47
			AFUDC	0	$158.49
		82218184 Total		0	$11,662.96
		82218383		0	$686.64
		82218383 Total		0	$686.64
		82218391		0	$1,111.41
			AFUDC	0	$2.32
		82218391 Total		0	$1,113.73
		82218666		0	$3,588.78
			AFUDC	0	$3.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82218666 Total		0	$3,591.87
		82218794		0	$1,355.58
		82218794 Total		0	$1,355.58
		82219203		0	$660.56
			AFUDC	0	$1.07
		82219203 Total		0	$661.63
		82219486		0	$1,777.42
			AFUDC	0	$0.47
		82219486 Total		0	$1,777.89
		82219617		0	$931.34
			AFUDC	0	$9.18
		82219617 Total		0	$940.52
		82219746		0	$705.89
			AFUDC	0	$1.10
		82219746 Total		0	$706.99
		82219752		0	$258.42
		82219752 Total		0	$258.42
		82219876		0	$418.47
			AFUDC	0	$0.64
		82219876 Total		0	$419.11
		82219885		0	$5,289.88
			AFUDC	0	$6.79
		82219885 Total		0	$5,296.67
		82220012		0	$1,515.50
			AFUDC	0	$10.08
		82220012 Total		0	$1,525.58
		82220363		0	$2,618.10
		82220363 Total		0	$2,618.10
		82224306		0	$5,884.87
		82224306 Total		0	$5,884.87
		82234890		0	$3,661.13
		82234890 Total		0	$3,661.13
		82234903		0	$2,398.04
		82234903 Total		0	$2,398.04
		82235053		0	$1,934.69
			AFUDC	0	$2.91
		82235053 Total		0	$1,937.60
		82235079		0	$3,120.64
		82235079 Total		0	$3,120.64
		82235184		0	$1,426.42
		82235184 Total		0	$1,426.42
		82235206		0	$4,520.62
			AFUDC	0	$2.66
		82235206 Total		0	$4,523.28
		82235211		0	$171.64
		82235211 Total		0	$171.64
		82235346		0	$339.77
			AFUDC	0	$0.66
		82235346 Total		0	$340.43
		82235351		0	$704.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82235351	AFUDC	0	$1.48
		82235351 Total		0	$705.85
		82235356		0	$1,056.56
			AFUDC	0	$2.21
		82235356 Total		0	$1,058.77
		82235491		0	$320.73
			AFUDC	0	$5.91
		82235491 Total		0	$326.64
		82235584		0	$3,320.35
			AFUDC	0	$7.17
		82235584 Total		0	$3,327.52
		82235595		0	$881.70
		82235595 Total		0	$881.70
		82235761		0	$1,588.44
			AFUDC	0	$1.46
		82235761 Total		0	$1,589.90
		82236063		0	$10,742.12
			AFUDC	0	$33.98
		82236063 Total		0	$10,776.10
		82236071		0	$13,271.83
			AFUDC	0	$48.17
		82236071 Total		0	$13,320.00
		82236077		0	$2,640.10
			AFUDC	0	$5.34
		82236077 Total		0	$2,645.44
		82236196		0	$825.78
			AFUDC	0	$1.73
		82236196 Total		0	$827.51
		82236210		0	$2,322.39
			AFUDC	0	$4.97
		82236210 Total		0	$2,327.36
		82236469		0	$12,254.42
			AFUDC	0	$12.94
		82236469 Total		0	$12,267.36
		82236478		0	$1,782.60
			AFUDC	0	$3.74
		82236478 Total		0	$1,786.34
		82236483		0	$808.58
			AFUDC	0	$1.64
		82236483 Total		0	$810.22
		82236484		0	$4,322.02
			AFUDC	0	$7.30
		82236484 Total		0	$4,329.32
		82236610		0	$2,041.48
			AFUDC	0	$2.72
		82236610 Total		0	$2,044.20
		82236612		0	$2,479.95
			AFUDC	0	$4.40
		82236612 Total		0	$2,484.35
		82236613		0	$6,235.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82236613 Total		0	$6,235.43
		82236627		0	$1,615.99
			AFUDC	0	$1.94
		82236627 Total		0	$1,617.93
		82236767		0	$1,763.44
		82236767 Total		0	$1,763.44
		82237173		0	$758.08
			AFUDC	0	$1.26
		82237173 Total		0	$759.34
		82237174		0	$1,804.20
			AFUDC	0	$1.86
		82237174 Total		0	$1,806.06
		82237443		0	$1,353.24
		82237443 Total		0	$1,353.24
		82237446		0	$959.68
			AFUDC	0	$1.57
		82237446 Total		0	$961.25
		82237448		0	$1,695.65
		82237448 Total		0	$1,695.65
		82237449		0	$1,275.37
			AFUDC	0	$2.08
		82237449 Total		0	$1,277.45
		82240438		0	$831.34
			AFUDC	0	$1.29
		82240438 Total		0	$832.63
		82240556		0	$0.00
			AFUDC	0	$0.00
		82240556 Total		0	$0.00
		82240607		0	$4,036.74
		82240607 Total		0	$4,036.74
		82240815		0	$1,145.17
		82240815 Total		0	$1,145.17
		82240820		0	$1,263.99
		82240820 Total		0	$1,263.99
		82240829		0	$202.08
			AFUDC	0	$3.04
		82240829 Total		0	$205.12
		82240897		0	$1,194.29
			AFUDC	0	$1.93
		82240897 Total		0	$1,196.22
		82240960		0	$7,985.01
			AFUDC	0	$16.89
		82240960 Total		0	$8,001.90
		82240971		0	$1,147.22
			AFUDC	0	$2.40
		82240971 Total		0	$1,149.62
		82241040		0	$705.78
		82241040 Total		0	$705.78
		82241109		0	$459.57
			AFUDC	0	$6.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82241109 Total		0	$466.04
		82241230		0	$1,459.74
			AFUDC	0	$29.50
		82241230 Total		0	$1,489.24
		82241341		0	$1,880.77
			AFUDC	0	$2.60
		82241341 Total		0	$1,883.37
		82241395		0	$4,580.87
		82241395 Total		0	$4,580.87
		82241522		0	$3,075.07
			AFUDC	0	$120.83
		82241522 Total		0	$3,195.90
		82241525		0	$765.65
			AFUDC	0	$1.25
		82241525 Total		0	$766.90
		82241665		0	$3,464.79
			AFUDC	0	$3.30
		82241665 Total		0	$3,468.09
		82241903		0	$0.00
			AFUDC	0	$0.00
		82241903 Total		0	$0.00
		82241910		0	$5,481.72
			AFUDC	0	$11.42
		82241910 Total		0	$5,493.14
		82242046		0	$2,943.01
			AFUDC	0	$0.34
		82242046 Total		0	$2,943.35
		82242191		0	$1,171.60
		82242191 Total		0	$1,171.60
		82242195		0	$835.53
			AFUDC	0	$0.18
		82242195 Total		0	$835.71
		82242197		0	$440.23
			AFUDC	0	$0.93
		82242197 Total		0	$441.16
		82242465		0	$1,829.52
			AFUDC	0	$3.01
		82242465 Total		0	$1,832.53
		82242601		0	$1,383.74
			AFUDC	0	$1.27
		82242601 Total		0	$1,385.01
		82242604		0	$1,259.88
			AFUDC	0	$2.05
		82242604 Total		0	$1,261.93
		82243850		0	$1,619.46
			AFUDC	0	$3.10
		82243850 Total		0	$1,622.56
		82246166		0	$1,869.70
			AFUDC	0	$2.76
		82246166 Total		0	$1,872.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82246167		0	$586.43
			AFUDC	0	$0.95
		82246167 Total		0	$587.38
		82246287		0	$1,053.62
			AFUDC	0	$1.65
		82246287 Total		0	$1,055.27
		82246412		0	$996.43
		82246412 Total		0	$996.43
		82246413		0	$1,190.88
		82246413 Total		0	$1,190.88
		82246418		0	$1,154.65
		82246418 Total		0	$1,154.65
		82246678		0	$17,081.54
		82246678 Total		0	$17,081.54
		82246727		0	$503.61
		82246727 Total		0	$503.61
		82246809		0	$567.19
		82246809 Total		0	$567.19
		82246816		0	$2,459.40
			AFUDC	0	$5.16
		82246816 Total		0	$2,464.56
		82247095		0	$13,980.88
			AFUDC	0	$13.55
		82247095 Total		0	$13,994.43
		82247107		0	$4,085.97
			AFUDC	0	$26.17
		82247107 Total		0	$4,112.14
		82247278		0	$180.84
		82247278 Total		0	$180.84
		82247366		0	$28,691.18
			AFUDC	0	$198.66
		82247366 Total		0	$28,889.84
		82247370		0	$446.61
		82247370 Total		0	$446.61
		82247488		0	$5,175.31
			AFUDC	0	$5.81
		82247488 Total		0	$5,181.12
		82247634		0	$6,862.06
			AFUDC	0	$1.50
		82247634 Total		0	$6,863.56
		82247656		0	$2,324.10
		82247656 Total		0	$2,324.10
		82247784		0	$595.44
		82247784 Total		0	$595.44
		82247827		0	$5,356.48
			AFUDC	0	$10.10
		82247827 Total		0	$5,366.58
		82247922		0	$728.69
			AFUDC	0	$1.37
		82247922 Total		0	$730.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82247926		0	$1,066.69
		82247926 Total		0	$1,066.69
		82248039		0	$878.02
			AFUDC	0	$5.74
		82248039 Total		0	$883.76
		82248204		0	$350.35
			AFUDC	0	$5.28
		82248204 Total		0	$355.63
		82248326		0	$1,990.71
			AFUDC	0	$2.67
		82248326 Total		0	$1,993.38
		82248339		0	$1,457.85
			AFUDC	0	$0.35
		82248339 Total		0	$1,458.20
		82248473		0	$1,635.40
		82248473 Total		0	$1,635.40
		82248620		0	$1,319.29
		82248620 Total		0	$1,319.29
		82252359		0	$90,827.32
			AFUDC	0	$1.44
		82252359 Total		0	$90,828.76
		82252485		0	$1,508.10
			AFUDC	0	$1.68
		82252485 Total		0	$1,509.78
		82252613		0	$1,094.21
		82252613 Total		0	$1,094.21
		82252619		0	$800.24
			AFUDC	0	$1.62
		82252619 Total		0	$801.86
		82252757		0	$1,210.36
			AFUDC	0	$19.76
		82252757 Total		0	$1,230.12
		82252886		0	$1,526.33
			AFUDC	0	$9.81
		82252886 Total		0	$1,536.14
		82252889		0	$2,999.11
			AFUDC	0	$46.47
		82252889 Total		0	$3,045.58
		82252892		0	$17,775.44
			AFUDC	0	$68.51
		82252892 Total		0	$17,843.95
		82252898		0	$965.77
		82252898 Total		0	$965.77
		82252903		0	$1,373.31
			AFUDC	0	$2.78
		82252903 Total		0	$1,376.09
		82252905		0	$9,374.76
			AFUDC	0	$46.99
		82252905 Total		0	$9,421.75
		82253035		0	$5,399.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82253035	AFUDC	0	$84.41
		82253035 Total		0	$5,483.77
		82253039		0	$2,418.07
			AFUDC	0	$3.86
		82253039 Total		0	$2,421.93
		82253122		0	$1,171.98
		82253122 Total		0	$1,171.98
		82253301		0	$1,848.64
			AFUDC	0	$3.05
		82253301 Total		0	$1,851.69
		82253566		0	$5,175.05
			AFUDC	0	$29.77
		82253566 Total		0	$5,204.82
		82253610		0	$1,948.76
			AFUDC	0	$0.36
		82253610 Total		0	$1,949.12
		82253659		0	$5,157.67
			AFUDC	0	$8.65
		82253659 Total		0	$5,166.32
		82253697		0	$1,867.94
			AFUDC	0	$2.76
		82253697 Total		0	$1,870.70
		82253705		0	$2,097.14
		82253705 Total		0	$2,097.14
		82253712		0	$1,110.24
			AFUDC	0	$2.35
		82253712 Total		0	$1,112.59
		82253799		0	$6,838.70
			AFUDC	0	$14.35
		82253799 Total		0	$6,853.05
		82253987		0	$2,668.86
			AFUDC	0	$5.59
		82253987 Total		0	$2,674.45
		82254113		0	$869.43
		82254113 Total		0	$869.43
		82254117		0	$1,470.80
			AFUDC	0	$2.98
		82254117 Total		0	$1,473.78
		82254118		0	$1,600.48
			AFUDC	0	$2.48
		82254118 Total		0	$1,602.96
		82254120		0	$2,618.90
			AFUDC	0	$1.81
		82254120 Total		0	$2,620.71
		82254213		0	$1,146.40
		82254213 Total		0	$1,146.40
		82254216		0	$1,430.76
			AFUDC	0	$2.33
		82254216 Total		0	$1,433.09
		82254218		0	$484.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82254218	AFUDC	0	$4.05
		82254218 Total		0	$488.74
		82254267		0	$0.00
			AFUDC	0	$0.00
		82254267 Total		0	$0.00
		82254391		0	$2,219.82
			AFUDC	0	$4.57
		82254391 Total		0	$2,224.39
		82254404		0	$6,588.60
			AFUDC	0	$12.15
		82254404 Total		0	$6,600.75
		82254408		0	$5,877.59
			AFUDC	0	$6.09
		82254408 Total		0	$5,883.68
		82254539		0	$815.49
		82254539 Total		0	$815.49
		82254547		0	$2,381.93
		82254547 Total		0	$2,381.93
		82254670		0	$665.88
		82254670 Total		0	$665.88
		82254675		0	$1,190.88
			AFUDC	0	$2.49
		82254675 Total		0	$1,193.37
		82254940		0	$4,447.99
			AFUDC	0	$9.43
		82254940 Total		0	$4,457.42
		82258546		0	$297.23
			AFUDC	0	$7.55
		82258546 Total		0	$304.78
		82258552		0	$3,623.51
			AFUDC	0	$7.59
		82258552 Total		0	$3,631.10
		82258681		0	$740.42
		82258681 Total		0	$740.42
		82258953		0	$785.17
			AFUDC	0	$1.32
		82258953 Total		0	$786.49
		82258956		0	$1,151.90
			AFUDC	0	$24.46
		82258956 Total		0	$1,176.36
		82258959		0	$825.12
			AFUDC	0	$1.34
		82258959 Total		0	$826.46
		82259236		0	$7,769.41
			AFUDC	0	$361.93
		82259236 Total		0	$8,131.34
		82259507		0	$558.89
			AFUDC	0	$1.18
		82259507 Total		0	$560.07
		82259521		0	$21,128.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82259521	AFUDC	0	$54.28
		82259521 Total		0	$21,183.00
		82259648		0	$1,322.60
		82259648 Total		0	$1,322.60
		82259652		0	$2,247.24
			AFUDC	0	$84.36
		82259652 Total		0	$2,331.60
		82259680		0	$1,378.06
			AFUDC	0	$1.92
		82259680 Total		0	$1,379.98
		82259791		0	$1,096.87
			AFUDC	0	$0.43
		82259791 Total		0	$1,097.30
		82259804		0	$902.36
			AFUDC	0	$1.49
		82259804 Total		0	$903.85
		82259939		0	$1,243.90
		82259939 Total		0	$1,243.90
		82260311		0	$5,116.16
			AFUDC	0	$272.97
		82260311 Total		0	$5,389.13
		82264160		0	$1,360.98
		82264160 Total		0	$1,360.98
		82264161		0	$1,684.74
			AFUDC	0	$1.41
		82264161 Total		0	$1,686.15
		82264310		0	$363.30
			AFUDC	0	$10.63
		82264310 Total		0	$373.93
		82264437		0	$363.30
			AFUDC	0	$10.63
		82264437 Total		0	$373.93
		82264439		0	$2,917.89
			AFUDC	0	$2.86
		82264439 Total		0	$2,920.75
		82264441		0	$136.23
			AFUDC	0	$1.33
		82264441 Total		0	$137.56
		82264581		0	$5,770.10
			AFUDC	0	$1.47
		82264581 Total		0	$5,771.57
		82264588		0	$4,729.41
			AFUDC	0	$3.45
		82264588 Total		0	$4,732.86
		82264808		0	$5.85
			AFUDC	0	$0.01
		82264808 Total		0	$5.86
		82264809		0	$382.06
		82264809 Total		0	$382.06
		82265130		0	$8,244.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82265130	AFUDC	0	$4.99
		82265130 Total		0	$8,249.30
		82265270		0	$1,675.81
			AFUDC	0	$3.55
		82265270 Total		0	$1,679.36
		82265336		0	$4,132.41
		82265336 Total		0	$4,132.41
		82265807		0	$7,206.46
			AFUDC	0	$36.81
		82265807 Total		0	$7,243.27
		82265830		0	$375.59
			AFUDC	0	$3.42
		82265830 Total		0	$379.01
		82265957		0	$1,505.79
			AFUDC	0	$24.86
		82265957 Total		0	$1,530.65
		82265960		0	$1,369.01
		82265960 Total		0	$1,369.01
		82265961		0	$2,355.21
		82265961 Total		0	$2,355.21
		82266085		0	$903.44
			AFUDC	0	$1.49
		82266085 Total		0	$904.93
		82266095		0	$639.79
			AFUDC	0	$1.36
		82266095 Total		0	$641.15
		82266356		0	$7,428.18
			AFUDC	0	$71.43
		82266356 Total		0	$7,499.61
		82266620		0	$913.38
			AFUDC	0	$1.93
		82266620 Total		0	$915.31
		82269846		0	$2,539.21
			AFUDC	0	$5.32
		82269846 Total		0	$2,544.53
		82270745		0	$450.99
		82270745 Total		0	$450.99
		82271016		0	$389.97
		82271016 Total		0	$389.97
		82271025		0	$3,799.85
			AFUDC	0	$6.97
		82271025 Total		0	$3,806.82
		82271315		0	$1,622.06
		82271315 Total		0	$1,622.06
		82271551		0	$6,087.18
			AFUDC	0	$12.88
		82271551 Total		0	$6,100.06
		82271679		0	$1,597.31
			AFUDC	0	$0.98
		82271679 Total		0	$1,598.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82271691		0	$7,900.36
			AFUDC	0	$61.15
		82271691 Total		0	$7,961.51
		82271822		0	$1,855.46
		82271822 Total		0	$1,855.46
		82271832		0	$2,453.11
			AFUDC	0	$5.20
		82271832 Total		0	$2,458.31
		82271870		0	$3,817.30
			AFUDC	0	$9.46
		82271870 Total		0	$3,826.76
		82271975		0	$1,882.87
		82271975 Total		0	$1,882.87
		82271977		0	$1,725.69
			AFUDC	0	$2.75
		82271977 Total		0	$1,728.44
		82272615		0	$2,867.26
			AFUDC	0	$8.80
		82272615 Total		0	$2,876.06
		82275720		0	$3,026.64
			AFUDC	0	$3.83
		82275720 Total		0	$3,030.47
		82275862		0	$2,072.82
			AFUDC	0	$2.27
		82275862 Total		0	$2,075.09
		82275993		0	$1,805.89
			AFUDC	0	$23.03
		82275993 Total		0	$1,828.92
		82276014		0	$5,447.39
			AFUDC	0	$39.60
		82276014 Total		0	$5,486.99
		82276150		0	$9,755.47
			AFUDC	0	$27.56
		82276150 Total		0	$9,783.03
		82276153		0	$680.39
		82276153 Total		0	$680.39
		82276160		0	$292.50
		82276160 Total		0	$292.50
		82276292		0	$2,635.94
			AFUDC	0	$4.98
		82276292 Total		0	$2,640.92
		82276298		0	$1,083.03
		82276298 Total		0	$1,083.03
		82276300		0	$984.70
		82276300 Total		0	$984.70
		82276430		0	$254.91
		82276430 Total		0	$254.91
		82276583		0	$1,089.79
		82276583 Total		0	$1,089.79
		82276735		0	$16,748.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82276735	AFUDC	0	$15.77
		82276735 Total		0	$16,764.53
		82276764		0	$833.84
			AFUDC	0	$1.37
		82276764 Total		0	$835.21
		82276821		0	$781.87
			AFUDC	0	$1.29
		82276821 Total		0	$783.16
		82276865		0	$688.22
			AFUDC	0	$1.11
		82276865 Total		0	$689.33
		82277000		0	$1,676.45
			AFUDC	0	$1.60
		82277000 Total		0	$1,678.05
		82277047		0	$689.03
			AFUDC	0	$1.11
		82277047 Total		0	$690.14
		82277392		0	$6,079.33
			AFUDC	0	$22.84
		82277392 Total		0	$6,102.17
		82277527		0	$1,206.99
			AFUDC	0	$2.49
		82277527 Total		0	$1,209.48
		82277530		0	$1,668.64
		82277530 Total		0	$1,668.64
		82277534		0	$8,755.39
			AFUDC	0	$413.58
		82277534 Total		0	$9,168.97
		82277535		0	$3,333.99
			AFUDC	0	$4.99
		82277535 Total		0	$3,338.98
		82277667		0	$1,412.70
			AFUDC	0	$2.55
		82277667 Total		0	$1,415.25
		82277787		0	$1,795.32
		82277787 Total		0	$1,795.32
		82277799		0	$478.04
		82277799 Total		0	$478.04
		82277949		0	$2,042.17
			AFUDC	0	$3.72
		82277949 Total		0	$2,045.89
		82277958		0	$1,497.90
			AFUDC	0	$1.88
		82277958 Total		0	$1,499.78
		82278224		0	$2,677.62
			AFUDC	0	$4.20
		82278224 Total		0	$2,681.82
		82281694		0	$1,092.06
			AFUDC	0	$2.32
		82281694 Total		0	$1,094.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82281952		0	$1,040.34
		82281952 Total		0	$1,040.34
		82281964		0	$1,381.02
			AFUDC	0	$2.79
		82281964 Total		0	$1,383.81
		82282384		0	$776.34
			AFUDC	0	$5.06
		82282384 Total		0	$781.40
		82282518		0	$6,013.87
			AFUDC	0	$41.53
		82282518 Total		0	$6,055.40
		82282523		0	$2,308.49
			AFUDC	0	$44.20
		82282523 Total		0	$2,352.69
		82282524		0	$6,512.83
			AFUDC	0	$29.80
		82282524 Total		0	$6,542.63
		82282656		0	$1,614.89
			AFUDC	0	$2.66
		82282656 Total		0	$1,617.55
		82282657		0	$10,057.96
			AFUDC	0	$159.88
		82282657 Total		0	$10,217.84
		82282740		0	$1,317.32
			AFUDC	0	$2.00
		82282740 Total		0	$1,319.32
		82283177		0	$2,674.30
			AFUDC	0	$3.62
		82283177 Total		0	$2,677.92
		82283225		0	$33,602.43
			AFUDC	0	$954.59
		82283225 Total		0	$34,557.02
		82283229		0	$350.35
			AFUDC	0	$5.28
		82283229 Total		0	$355.63
		82283321		0	$1,520.01
			AFUDC	0	$2.48
		82283321 Total		0	$1,522.49
		82283371		0	$913.39
			AFUDC	0	$11.40
		82283371 Total		0	$924.79
		82283656		0	$563.06
		82283656 Total		0	$563.06
		82283797		0	$1,053.33
			AFUDC	0	$8.95
		82283797 Total		0	$1,062.28
		82283800		0	$2,291.08
		82283800 Total		0	$2,291.08
		82283882		0	$584.98
			AFUDC	0	$1.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82283882 Total		0	$586.20
		82283883		0	$764.08
			AFUDC	0	$1.62
		82283883 Total		0	$765.70
		82283934		0	$697.65
			AFUDC	0	$1.15
		82283934 Total		0	$698.80
		82283945		0	$1,636.06
			AFUDC	0	$0.79
		82283945 Total		0	$1,636.85
		82284074		0	$529.37
		82284074 Total		0	$529.37
		82284215		0	$1,236.93
			AFUDC	0	$1.58
		82284215 Total		0	$1,238.51
		82284218		0	$901.93
		82284218 Total		0	$901.93
		82284222		0	$3,084.28
			AFUDC	0	$0.89
		82284222 Total		0	$3,085.17
		82284350		0	$23,736.05
			AFUDC	0	$76.41
		82284350 Total		0	$23,812.46
		82284357		0	$1,125.57
		82284357 Total		0	$1,125.57
		82284359		0	$840.24
		82284359 Total		0	$840.24
		82284491		0	$0.00
			AFUDC	0	$0.00
		82284491 Total		0	$0.00
		82287847		0	$3,000.75
			AFUDC	0	$6.36
		82287847 Total		0	$3,007.11
		82287850		0	$851.03
			AFUDC	0	$14.06
		82287850 Total		0	$865.09
		82288017		0	$3,883.03
			AFUDC	0	$8.24
		82288017 Total		0	$3,891.27
		82288658		0	$559.65
		82288658 Total		0	$559.65
		82288808		0	$2,994.00
			AFUDC	0	$38.31
		82288808 Total		0	$3,032.31
		82288810		0	$893.63
		82288810 Total		0	$893.63
		82288901		0	$6,852.29
			AFUDC	0	$12.93
		82288901 Total		0	$6,865.22
		82288944		0	$3,188.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82288944 Total		0	$3,188.90
		82288950		0	$798.42
			AFUDC	0	$1.30
		82288950 Total		0	$799.72
		82288955		0	$991.53
			AFUDC	0	$2.01
		82288955 Total		0	$993.54
		82289091		0	$738.45
		82289091 Total		0	$738.45
		82289232		0	$1,261.52
		82289232 Total		0	$1,261.52
		82289239		0	$3,371.37
			AFUDC	0	$2.53
		82289239 Total		0	$3,373.90
		82289373		0	$493.12
			AFUDC	0	$0.82
		82289373 Total		0	$493.94
		82289376		0	$1,889.74
		82289376 Total		0	$1,889.74
		82289377		0	$1,023.97
			AFUDC	0	$1.54
		82289377 Total		0	$1,025.51
		82289913		0	$6,117.28
			AFUDC	0	$33.11
		82289913 Total		0	$6,150.39
		82289917		0	$238.04
		82289917 Total		0	$238.04
		82289921		0	$1,375.32
			AFUDC	0	$2.23
		82289921 Total		0	$1,377.55
		82290045		0	$3,416.33
			AFUDC	0	$5.58
		82290045 Total		0	$3,421.91
		82290128		0	$347.08
			AFUDC	0	$0.71
		82290128 Total		0	$347.79
		82290176		0	$2,359.02
		82290176 Total		0	$2,359.02
		82290305		0	$2,953.71
			AFUDC	0	$4.59
		82290305 Total		0	$2,958.30
		82290313		0	$389.20
		82290313 Total		0	$389.20
		82290441		0	$349.90
			AFUDC	0	$5.27
		82290441 Total		0	$355.17
		82290584		0	$884.60
			AFUDC	0	$1.88
		82290584 Total		0	$886.48
		82290585		0	$3,040.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82290585 Total		0	$3,040.44
		82290610		0	$777.87
			AFUDC	0	$1.30
		82290610 Total		0	$779.17
		82295330		0	$2,457.38
		82295330 Total		0	$2,457.38
		82309954		0	$3,512.21
		82309954 Total		0	$3,512.21
		82309955		0	$1,784.29
		82309955 Total		0	$1,784.29
		82310557		0	$7,721.25
			AFUDC	0	$12.15
		82310557 Total		0	$7,733.40
		82310558		0	$1,141.06
			AFUDC	0	$2.39
		82310558 Total		0	$1,143.45
		82310670		0	$1,966.51
			AFUDC	0	$37.78
		82310670 Total		0	$2,004.29
		82310696		0	$2,120.47
			AFUDC	0	$5.38
		82310696 Total		0	$2,125.85
		82310703		0	$9,530.31
			AFUDC	0	$17.45
		82310703 Total		0	$9,547.76
		82310834		0	$3,073.50
			AFUDC	0	$229.91
		82310834 Total		0	$3,303.41
		82310972		0	$881.70
		82310972 Total		0	$881.70
		82310977		0	$3,782.65
			AFUDC	0	$0.05
		82310977 Total		0	$3,782.70
		82311127		0	$1,360.25
			AFUDC	0	$1.96
		82311127 Total		0	$1,362.21
		82311422		0	$3,849.11
			AFUDC	0	$5.62
		82311422 Total		0	$3,854.73
		82311486		0	$438.34
			AFUDC	0	$0.90
		82311486 Total		0	$439.24
		82311547		0	$811.65
			AFUDC	0	$29.57
		82311547 Total		0	$841.22
		82311556		0	$984.59
		82311556 Total		0	$984.59
		82311560		0	$347.08
			AFUDC	0	$0.71
		82311560 Total		0	$347.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82311840		0	$254.69
		82311840 Total		0	$254.69
		82311988		0	$2,131.09
		82311988 Total		0	$2,131.09
		82312115		0	$347.08
			AFUDC	0	$0.71
		82312115 Total		0	$347.79
		82312119		0	$881.42
		82312119 Total		0	$881.42
		82312124		0	$290.41
			AFUDC	0	$0.60
		82312124 Total		0	$291.01
		82312132		0	$9,263.37
			AFUDC	0	$177.32
		82312132 Total		0	$9,440.69
		82312398		0	$2,294.42
			AFUDC	0	$49.06
		82312398 Total		0	$2,343.48
		82312533		0	$4,537.68
			AFUDC	0	$7.63
		82312533 Total		0	$4,545.31
		82312545		0	$585.12
			AFUDC	0	$0.71
		82312545 Total		0	$585.83
		82312686		0	$6,474.73
			AFUDC	0	$73.78
		82312686 Total		0	$6,548.51
		82312692		0	$2,074.47
			AFUDC	0	$4.40
		82312692 Total		0	$2,078.87
		82312695		0	$478.04
		82312695 Total		0	$478.04
		82312701		0	$3,998.82
			AFUDC	0	$5.54
		82312701 Total		0	$4,004.36
		82312849		0	$2,552.45
			AFUDC	0	$16.43
		82312849 Total		0	$2,568.88
		82312886		0	$1,040.87
			AFUDC	0	$1.53
		82312886 Total		0	$1,042.40
		82312995		0	$3,319.95
			AFUDC	0	$7.12
		82312995 Total		0	$3,327.07
		82313129		0	$3,062.61
			AFUDC	0	$5.14
		82313129 Total		0	$3,067.75
		82313649		0	$3,096.77
		82313649 Total		0	$3,096.77
		82314021		0	$1,563.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82314021 Total		0	$1,563.22
		82316442		0	$5,979.20
			AFUDC	0	$21.56
		82316442 Total		0	$6,000.76
		82316709		0	$810.51
		82316709 Total		0	$810.51
		82316711		0	$1,273.33
			AFUDC	0	$2.10
		82316711 Total		0	$1,275.43
		82316839		0	$2,219.37
		82316839 Total		0	$2,219.37
		82316841		0	$1,273.33
			AFUDC	0	$2.10
		82316841 Total		0	$1,275.43
		82316848		0	$1,184.47
			AFUDC	0	$30.03
		82316848 Total		0	$1,214.50
		82316994		0	$594.54
			AFUDC	0	$12.64
		82316994 Total		0	$607.18
		82316995		0	$824.12
			AFUDC	0	$1.34
		82316995 Total		0	$825.46
		82317011		0	$770.53
			AFUDC	0	$1.61
		82317011 Total		0	$772.14
		82317276		0	$5,526.60
			AFUDC	0	$8.46
		82317276 Total		0	$5,535.06
		82317288		0	$2,329.89
		82317288 Total		0	$2,329.89
		82317431		0	$1,012.49
			AFUDC	0	$1.05
		82317431 Total		0	$1,013.54
		82317705		0	$10,520.35
			AFUDC	0	$8.14
		82317705 Total		0	$10,528.49
		82317843		0	$2,025.24
			AFUDC	0	$2.62
		82317843 Total		0	$2,027.86
		82317847		0	$400.55
			AFUDC	0	$0.84
		82317847 Total		0	$401.39
		82317848		0	$3,755.79
			AFUDC	0	$3.02
		82317848 Total		0	$3,758.81
		82317855		0	$870.01
		82317855 Total		0	$870.01
		82318144		0	$1,465.97
			AFUDC	0	$1.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82318144 Total		0	$1,467.34
		82318146		0	$879.75
			AFUDC	0	$1.80
		82318146 Total		0	$881.55
		82318149		0	$6,820.44
			AFUDC	0	$144.92
		82318149 Total		0	$6,965.36
		82318282		0	$1,006.05
		82318282 Total		0	$1,006.05
		82318557		0	$821.10
		82318557 Total		0	$821.10
		82318697		0	$5,356.21
			AFUDC	0	$8.29
		82318697 Total		0	$5,364.50
		82318835		0	$1,097.15
		82318835 Total		0	$1,097.15
		82319248		0	$18,218.58
			AFUDC	0	$173.03
		82319248 Total		0	$18,391.61
		82322799		0	$1,434.80
		82322799 Total		0	$1,434.80
		82322801		0	$1,118.97
			AFUDC	0	$2.35
		82322801 Total		0	$1,121.32
		82322933		0	$3,321.76
			AFUDC	0	$5.43
		82322933 Total		0	$3,327.19
		82322951		0	$844.94
		82322951 Total		0	$844.94
		82323115		0	$1,516.48
			AFUDC	0	$2.91
		82323115 Total		0	$1,519.39
		82323121		0	$568.66
			AFUDC	0	$0.88
		82323121 Total		0	$569.54
		82323168		0	$4,174.70
			AFUDC	0	$9.78
		82323168 Total		0	$4,184.48
		82323370		0	$1,077.56
		82323370 Total		0	$1,077.56
		82323371		0	$2,453.83
			AFUDC	0	$4.11
		82323371 Total		0	$2,457.94
		82323374		0	$4,054.96
			AFUDC	0	$8.50
		82323374 Total		0	$4,063.46
		82323651		0	$2,016.94
		82323651 Total		0	$2,016.94
		82323652		0	$994.42
			AFUDC	0	$2.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82323652 Total		0	$996.51
		82323696		0	$1,972.30
			AFUDC	0	$3.28
		82323696 Total		0	$1,975.58
		82323937		0	$758.70
			AFUDC	0	$1.06
		82323937 Total		0	$759.76
		82324194		0	$2,841.44
			AFUDC	0	$6.06
		82324194 Total		0	$2,847.50
		82324454		0	$835.80
			AFUDC	0	$1.76
		82324454 Total		0	$837.56
		82324461		0	$3,626.60
			AFUDC	0	$127.84
		82324461 Total		0	$3,754.44
		82324462		0	$1,525.41
		82324462 Total		0	$1,525.41
		82324495		0	$425.54
		82324495 Total		0	$425.54
		82324592		0	$2,046.39
			AFUDC	0	$2.74
		82324592 Total		0	$2,049.13
		82324593		0	$194.13
		82324593 Total		0	$194.13
		82324605		0	$2,096.61
		82324605 Total		0	$2,096.61
		82324697		0	$3,672.16
		82324697 Total		0	$3,672.16
		82324746		0	$1,867.95
		82324746 Total		0	$1,867.95
		82324887		0	$2,747.48
			AFUDC	0	$4.32
		82324887 Total		0	$2,751.80
		82325020		0	$2,002.35
			AFUDC	0	$3.13
		82325020 Total		0	$2,005.48
		82325273		0	$344.50
		82325273 Total		0	$344.50
		82325394		0	$271.68
		82325394 Total		0	$271.68
		82328813		0	$2,050.37
			AFUDC	0	$3.34
		82328813 Total		0	$2,053.71
		82328946		0	$3,106.60
			AFUDC	0	$2.09
		82328946 Total		0	$3,108.69
		82328991		0	$1,886.76
			AFUDC	0	$3.82
		82328991 Total		0	$1,890.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82329085		0	$2,473.16
			AFUDC	0	$14.21
		82329085 Total		0	$2,487.37
		82329094		0	$5,342.79
			AFUDC	0	$10.06
		82329094 Total		0	$5,352.85
		82329490		0	$1,808.31
		82329490 Total		0	$1,808.31
		82329627		0	$1,175.10
			AFUDC	0	$1.03
		82329627 Total		0	$1,176.13
		82329635		0	$3,070.13
			AFUDC	0	$6.44
		82329635 Total		0	$3,076.57
		82329761		0	$82.36
		82329761 Total		0	$82.36
		82330042		0	$1,534.64
			AFUDC	0	$3.26
		82330042 Total		0	$1,537.90
		82330172		0	$999.44
		82330172 Total		0	$999.44
		82330174		0	$986.86
			AFUDC	0	$5.72
		82330174 Total		0	$992.58
		82330177		0	$493.44
		82330177 Total		0	$493.44
		82330430		0	$1,018.18
			AFUDC	0	$1.41
		82330430 Total		0	$1,019.59
		82330432		0	$5,206.21
			AFUDC	0	$5.73
		82330432 Total		0	$5,211.94
		82330468		0	$2,496.58
			AFUDC	0	$5.16
		82330468 Total		0	$2,501.74
		82330559		0	$22,241.92
			AFUDC	0	$392.00
		82330559 Total		0	$22,633.92
		82330695		0	$1,818.55
		82330695 Total		0	$1,818.55
		82330696		0	$479.16
		82330696 Total		0	$479.16
		82330821		0	$5,962.66
		82330821 Total		0	$5,962.66
		82330828		0	$3,314.22
			AFUDC	0	$5.47
		82330828 Total		0	$3,319.69
		82330951		0	$5,375.01
		82330951 Total		0	$5,375.01
		82331081		0	$1,039.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82331081 Total		0	$1,039.80
		82331453		0	$3,001.15
			AFUDC	0	$25.66
		82331453 Total		0	$3,026.81
		82334603		0	$840.12
			AFUDC	0	$1.13
		82334603 Total		0	$841.25
		82335215		0	$5,588.84
			AFUDC	0	$40.59
		82335215 Total		0	$5,629.43
		82335339		0	$2,450.89
			AFUDC	0	$3.86
		82335339 Total		0	$2,454.75
		82345825		0	$2,926.85
			AFUDC	0	$6.24
		82345825 Total		0	$2,933.09
		82345956		0	$2,340.57
			AFUDC	0	$5.27
		82345956 Total		0	$2,345.84
		82345960		0	$2,433.85
			AFUDC	0	$5.11
		82345960 Total		0	$2,438.96
		82346232		0	$2,179.73
			AFUDC	0	$37.02
		82346232 Total		0	$2,216.75
		82346285		0	$4,015.46
			AFUDC	0	$84.65
		82346285 Total		0	$4,100.11
		82346375		0	$2,634.92
			AFUDC	0	$13.94
		82346375 Total		0	$2,648.86
		82346384		0	$492.13
			AFUDC	0	$0.82
		82346384 Total		0	$492.95
		82346517		0	$422.77
			AFUDC	0	$0.66
		82346517 Total		0	$423.43
		82346528		0	$1,735.43
		82346528 Total		0	$1,735.43
		82346659		0	$4,869.69
		82346659 Total		0	$4,869.69
		82346799		0	$4,278.37
			AFUDC	0	$50.10
		82346799 Total		0	$4,328.47
		82346803		0	$407.66
		82346803 Total		0	$407.66
		82346804		0	$1,995.63
			AFUDC	0	$3.23
		82346804 Total		0	$1,998.86
		82346811		0	$639.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82346811	AFUDC	0	$1.05
		82346811 Total		0	$640.86
		82346890		0	$1,699.76
			AFUDC	0	$2.71
		82346890 Total		0	$1,702.47
		82346935		0	$2,372.02
			AFUDC	0	$11.64
		82346935 Total		0	$2,383.66
		82347350		0	$1,124.63
			AFUDC	0	$22.51
		82347350 Total		0	$1,147.14
		82347357		0	$7,218.88
			AFUDC	0	$1.80
		82347357 Total		0	$7,220.68
		82347364		0	$2,501.10
			AFUDC	0	$2.70
		82347364 Total		0	$2,503.80
		82347365		0	$2,207.22
			AFUDC	0	$3.97
		82347365 Total		0	$2,211.19
		82347503		0	$1,008.56
			AFUDC	0	$2.04
		82347503 Total		0	$1,010.60
		82347529		0	$933.58
		82347529 Total		0	$933.58
		82347728		0	$888.62
			AFUDC	0	$1.86
		82347728 Total		0	$890.48
		82347770		0	$2,228.27
			AFUDC	0	$3.47
		82347770 Total		0	$2,231.74
		82347773		0	$1,030.27
			AFUDC	0	$2.08
		82347773 Total		0	$1,032.35
		82347783		0	$1,305.25
		82347783 Total		0	$1,305.25
		82347931		0	$1,360.26
			AFUDC	0	$2.86
		82347931 Total		0	$1,363.12
		82347945		0	$1,464.48
		82347945 Total		0	$1,464.48
		82347946		0	$39,461.49
			AFUDC	0	$196.06
		82347946 Total		0	$39,657.55
		82348213		0	$3,464.57
			AFUDC	0	$2.94
		82348213 Total		0	$3,467.51
		82348215		0	$955.25
			AFUDC	0	$1.89
		82348215 Total		0	$957.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82348381		0	$1,404.27
		82348381 Total		0	$1,404.27
		82348384		0	$2,916.85
			AFUDC	0	$4.72
		82348384 Total		0	$2,921.57
		82348877		0	$628.80
		82348877 Total		0	$628.80
		82351938		0	$881.75
			AFUDC	0	$1.35
		82351938 Total		0	$883.10
		82352060		0	$3,846.56
			AFUDC	0	$9.55
		82352060 Total		0	$3,856.11
		82352062		0	$2,122.34
		82352062 Total		0	$2,122.34
		82352102		0	$1,317.25
			AFUDC	0	$0.82
		82352102 Total		0	$1,318.07
		82352472		0	$343.61
			AFUDC	0	$0.56
		82352472 Total		0	$344.17
		82352600		0	$5,193.33
			AFUDC	0	$8.82
		82352600 Total		0	$5,202.15
		82352602		0	$2,403.73
			AFUDC	0	$2.79
		82352602 Total		0	$2,406.52
		82352603		0	$693.64
		82352603 Total		0	$693.64
		82352604		0	$1,347.12
		82352604 Total		0	$1,347.12
		82352615		0	$2,644.11
			AFUDC	0	$2.90
		82352615 Total		0	$2,647.01
		82352701		0	$981.70
			AFUDC	0	$11.72
		82352701 Total		0	$993.42
		82352902		0	$9,779.15
			AFUDC	0	$18.52
		82352902 Total		0	$9,797.67
		82353035		0	$6,412.61
			AFUDC	0	$49.15
		82353035 Total		0	$6,461.76
		82353190		0	$1,055.41
			AFUDC	0	$2.24
		82353190 Total		0	$1,057.65
		82353331		0	$1,972.85
		82353331 Total		0	$1,972.85
		82353337		0	$0.00
			AFUDC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82353337 Total		0	$0.00
		82353343		0	$3,195.60
			AFUDC	0	$6.69
		82353343 Total		0	$3,202.29
		82353344		0	$2,145.41
		82353344 Total		0	$2,145.41
		82353376		0	$1,258.84
			AFUDC	0	$2.67
		82353376 Total		0	$1,261.51
		82353472		0	$1,817.50
		82353472 Total		0	$1,817.50
		82353483		0	$3,319.53
			AFUDC	0	$56.77
		82353483 Total		0	$3,376.30
		82353615		0	$1,395.01
			AFUDC	0	$3.00
		82353615 Total		0	$1,398.01
		82353744		0	$2,831.16
		82353744 Total		0	$2,831.16
		82353872		0	$1,249.41
		82353872 Total		0	$1,249.41
		82353873		0	$2,637.49
			AFUDC	0	$31.57
		82353873 Total		0	$2,669.06
		82353875		0	$1,179.50
		82353875 Total		0	$1,179.50
		82354002		0	$458.86
		82354002 Total		0	$458.86
		82354011		0	$1,224.46
			AFUDC	0	$2.00
		82354011 Total		0	$1,226.46
		82354016		0	$1,472.82
			AFUDC	0	$55.52
		82354016 Total		0	$1,528.34
		82354316		0	$7,166.24
			AFUDC	0	$81.64
		82354316 Total		0	$7,247.88
		82354451		0	$686.90
			AFUDC	0	$11.20
		82354451 Total		0	$698.10
		82354452		0	$1,966.88
			AFUDC	0	$1.74
		82354452 Total		0	$1,968.62
		82354454		0	$7,385.38
			AFUDC	0	$8.78
		82354454 Total		0	$7,394.16
		82354580		0	$121.10
		82354580 Total		0	$121.10
		82357804		0	$7,652.09
			AFUDC	0	$29.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82357804 Total		0	$7,681.55
		82357806		0	$1,896.55
			AFUDC	0	$2.68
		82357806 Total		0	$1,899.23
		82357936		0	$2,585.99
			AFUDC	0	$48.62
		82357936 Total		0	$2,634.61
		82358060		0	$2,194.40
			AFUDC	0	$8.41
		82358060 Total		0	$2,202.81
		82358119		0	$4,231.49
			AFUDC	0	$8.63
		82358119 Total		0	$4,240.12
		82358348		0	$1,479.65
			AFUDC	0	$2.52
		82358348 Total		0	$1,482.17
		82358481		0	$370.47
		82358481 Total		0	$370.47
		82358486		0	$1,880.06
		82358486 Total		0	$1,880.06
		82358635		0	$1,822.48
			AFUDC	0	$2.56
		82358635 Total		0	$1,825.04
		82358775		0	$6,182.49
			AFUDC	0	$166.97
		82358775 Total		0	$6,349.46
		82358852		0	$1,684.58
			AFUDC	0	$3.49
		82358852 Total		0	$1,688.07
		82359030		0	$36.26
		82359030 Total		0	$36.26
		82359043		0	$2,453.09
			AFUDC	0	$3.93
		82359043 Total		0	$2,457.02
		82359050		0	$388.72
			AFUDC	0	$0.58
		82359050 Total		0	$389.30
		82359058		0	$964.42
		82359058 Total		0	$964.42
		82359178		0	$2,085.32
		82359178 Total		0	$2,085.32
		82359195		0	$5,579.83
			AFUDC	0	$4.19
		82359195 Total		0	$5,584.02
		82359237		0	$3,136.62
			AFUDC	0	$63.38
		82359237 Total		0	$3,200.00
		82359479		0	$5,169.03
			AFUDC	0	$17.47
		82359479 Total		0	$5,186.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82359484		0	$437.83
			AFUDC	0	$0.91
		82359484 Total		0	$438.74
		82359736		0	$559.73
		82359736 Total		0	$559.73
		82359752		0	$796.19
			AFUDC	0	$1.30
		82359752 Total		0	$797.49
		82359758		0	$2,465.78
			AFUDC	0	$2.19
		82359758 Total		0	$2,467.97
		82359763		0	$2,955.75
			AFUDC	0	$3.76
		82359763 Total		0	$2,959.51
		82359893		0	$4,425.60
		82359893 Total		0	$4,425.60
		82360061		0	$498.27
			AFUDC	0	$0.79
		82360061 Total		0	$499.06
		82360102		0	$391.69
			AFUDC	0	$5.72
		82360102 Total		0	$397.41
		82360196		0	$8,351.91
			AFUDC	0	$11.78
		82360196 Total		0	$8,363.69
		82360198		0	$4,408.45
			AFUDC	0	$7.06
		82360198 Total		0	$4,415.51
		82360202		0	$2,696.95
			AFUDC	0	$35.18
		82360202 Total		0	$2,732.13
		82360204		0	$443.49
		82360204 Total		0	$443.49
		82360723		0	$4,459.09
			AFUDC	0	$1.42
		82360723 Total		0	$4,460.51
		82364044		0	$1,851.18
			AFUDC	0	$2.73
		82364044 Total		0	$1,853.91
		82364045		0	$576.71
			AFUDC	0	$1.21
		82364045 Total		0	$577.92
		82364046		0	$423.35
			AFUDC	0	$0.69
		82364046 Total		0	$424.04
		82364174		0	$1,556.85
			AFUDC	0	$2.41
		82364174 Total		0	$1,559.26
		82364176		0	$1,214.18
			AFUDC	0	$1.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82364176 Total		0	$1,216.16
		82364302		0	$2,988.23
			AFUDC	0	$55.46
		82364302 Total		0	$3,043.69
		82364309		0	$2,043.04
			AFUDC	0	$4.20
		82364309 Total		0	$2,047.24
		82364345		0	$2,418.19
		82364345 Total		0	$2,418.19
		82364448		0	$5,022.89
			AFUDC	0	$0.23
		82364448 Total		0	$5,023.12
		82364582		0	$588.22
			AFUDC	0	$1.25
		82364582 Total		0	$589.47
		82364592		0	$509.09
			AFUDC	0	$1.07
		82364592 Total		0	$510.16
		82364596		0	$35.40
			AFUDC	0	$35.31
		82364596 Total		0	$70.71
		82364649		0	$187.80
		82364649 Total		0	$187.80
		82364726		0	$5,178.69
			AFUDC	0	$5.27
		82364726 Total		0	$5,183.96
		82364727		0	$2,060.87
			AFUDC	0	$3.30
		82364727 Total		0	$2,064.17
		82364744		0	$850.17
			AFUDC	0	$13.19
		82364744 Total		0	$863.36
		82365023		0	$1,456.09
			AFUDC	0	$2.35
		82365023 Total		0	$1,458.44
		82365158		0	$11,136.05
			AFUDC	0	$10.83
		82365158 Total		0	$11,146.88
		82365165		0	$8,843.23
			AFUDC	0	$407.82
		82365165 Total		0	$9,251.05
		82365168		0	$1,101.84
			AFUDC	0	$0.95
		82365168 Total		0	$1,102.79
		82365314		0	$1,919.97
			AFUDC	0	$3.49
		82365314 Total		0	$1,923.46
		82365323		0	$1,019.14
			AFUDC	0	$0.86
		82365323 Total		0	$1,020.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82365410		0	$322.35
		82365410 Total		0	$322.35
		82365462		0	$616.28
			AFUDC	0	$1.22
		82365462 Total		0	$617.50
		82365609		0	$6,414.86
		82365609 Total		0	$6,414.86
		82365621		0	$12,984.80
			AFUDC	0	$27.95
		82365621 Total		0	$13,012.75
		82365754		0	$1,932.76
			AFUDC	0	$3.00
		82365754 Total		0	$1,935.76
		82365767		0	$820.21
			AFUDC	0	$0.44
		82365767 Total		0	$820.65
		82365909		0	$985.45
		82365909 Total		0	$985.45
		82365916		0	$883.53
			AFUDC	0	$1.75
		82365916 Total		0	$885.28
		82365919		0	$5,197.75
			AFUDC	0	$6.56
		82365919 Total		0	$5,204.31
		82365920		0	$3,597.58
			AFUDC	0	$2.27
		82365920 Total		0	$3,599.85
		82365930		0	$1,503.72
			AFUDC	0	$1.88
		82365930 Total		0	$1,505.60
		82366070		0	$1,098.22
			AFUDC	0	$2.23
		82366070 Total		0	$1,100.45
		82366074		0	$3,616.51
			AFUDC	0	$12.55
		82366074 Total		0	$3,629.06
		82366212		0	$1,452.44
			AFUDC	0	$3.19
		82366212 Total		0	$1,455.63
		82366339		0	$129.30
			AFUDC	0	$6.84
		82366339 Total		0	$136.14
		82366344		0	$970.46
			AFUDC	0	$26.18
		82366344 Total		0	$996.64
		82366478		0	$4,081.25
		82366478 Total		0	$4,081.25
		82366575		0	$1,883.40
		82366575 Total		0	$1,883.40
		82366638		0	$8,503.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82366638	AFUDC	0	$52.29
		82366638 Total		0	$8,555.67
		82366764		0	$477.50
		82366764 Total		0	$477.50
		82366846		0	$1,866.85
			AFUDC	0	$2.24
		82366846 Total		0	$1,869.09
		82367018		0	$1,281.94
		82367018 Total		0	$1,281.94
		82370339		0	$2,358.52
			AFUDC	0	$18.51
		82370339 Total		0	$2,377.03
		82370341		0	$1,343.82
			AFUDC	0	$1.66
		82370341 Total		0	$1,345.48
		82370342		0	$535.88
			AFUDC	0	$0.86
		82370342 Total		0	$536.74
		82370470		0	$515.45
			AFUDC	0	$0.79
		82370470 Total		0	$516.24
		82370596		0	$3,839.48
			AFUDC	0	$120.81
		82370596 Total		0	$3,960.29
		82370598		0	$1,807.33
		82370598 Total		0	$1,807.33
		82370599		0	$3,496.13
			AFUDC	0	$5.92
		82370599 Total		0	$3,502.05
		82370725		0	$692.34
			AFUDC	0	$1.46
		82370725 Total		0	$693.80
		82370816		0	$1,873.92
			AFUDC	0	$3.93
		82370816 Total		0	$1,877.85
		82370867		0	$2,639.35
		82370867 Total		0	$2,639.35
		82371015		0	$1,039.29
			AFUDC	0	$1.72
		82371015 Total		0	$1,041.01
		82371016		0	$6,861.82
			AFUDC	0	$195.70
		82371016 Total		0	$7,057.52
		82371023		0	$1,695.48
			AFUDC	0	$1.90
		82371023 Total		0	$1,697.38
		82371449		0	$1,398.60
			AFUDC	0	$1.69
		82371449 Total		0	$1,400.29
		82371584		0	$8,492.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82371584	AFUDC	0	$169.83
		82371584 Total		0	$8,662.50
		82371734		0	$1,178.23
			AFUDC	0	$2.36
		82371734 Total		0	$1,180.59
		82372127		0	$1,418.99
		82372127 Total		0	$1,418.99
		82372134		0	$3,822.84
			AFUDC	0	$4.33
		82372134 Total		0	$3,827.17
		82372136		0	$2,857.06
			AFUDC	0	$5.63
		82372136 Total		0	$2,862.69
		82372268		0	$887.24
			AFUDC	0	$1.88
		82372268 Total		0	$889.12
		82372278		0	$2,403.75
		82372278 Total		0	$2,403.75
		82372421		0	$3,620.00
			AFUDC	0	$6.02
		82372421 Total		0	$3,626.02
		82372561		0	$29,597.66
			AFUDC	0	$7.59
		82372561 Total		0	$29,605.25
		82372571		0	$19,422.22
			AFUDC	0	$99.11
		82372571 Total		0	$19,521.33
		82372703		0	$1,647.76
			AFUDC	0	$2.48
		82372703 Total		0	$1,650.24
		82372708		0	$2,508.51
			AFUDC	0	$1.97
		82372708 Total		0	$2,510.48
		82372842		0	$2,714.56
			AFUDC	0	$0.96
		82372842 Total		0	$2,715.52
		82376282		0	$628.93
			AFUDC	0	$1.33
		82376282 Total		0	$630.26
		82376796		0	$2,204.95
		82376796 Total		0	$2,204.95
		82388121		0	$1,879.55
		82388121 Total		0	$1,879.55
		82388122		0	$6,013.87
			AFUDC	0	$185.77
		82388122 Total		0	$6,199.64
		82388125		0	$2,050.61
		82388125 Total		0	$2,050.61
		82388254		0	$329.26
			AFUDC	0	$8.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82388254 Total		0	$338.17
		82388395		0	$5,679.01
			AFUDC	0	$34.74
		82388395 Total		0	$5,713.75
		82388403		0	$1,373.24
			AFUDC	0	$0.13
		82388403 Total		0	$1,373.37
		82388540		0	$347.43
			AFUDC	0	$0.74
		82388540 Total		0	$348.17
		82388850		0	$3,935.98
			AFUDC	0	$7.91
		82388850 Total		0	$3,943.89
		82389002		0	$400.21
		82389002 Total		0	$400.21
		82389020		0	$2,912.16
			AFUDC	0	$6.17
		82389020 Total		0	$2,918.33
		82389074		0	$1,668.65
			AFUDC	0	$2.72
		82389074 Total		0	$1,671.37
		82389251		0	$1,347.75
		82389251 Total		0	$1,347.75
		82389308		0	$3,051.13
			AFUDC	0	$4.80
		82389308 Total		0	$3,055.93
		82389458		0	$4,029.96
		82389458 Total		0	$4,029.96
		82389596		0	$2,708.40
		82389596 Total		0	$2,708.40
		82389598		0	$12,904.34
			AFUDC	0	$116.06
		82389598 Total		0	$13,020.40
		82389739		0	$5,407.99
		82389739 Total		0	$5,407.99
		82389870		0	$961.38
		82389870 Total		0	$961.38
		82389879		0	$1,803.06
			AFUDC	0	$3.52
		82389879 Total		0	$1,806.58
		82390145		0	$2,081.53
			AFUDC	0	$0.08
		82390145 Total		0	$2,081.61
		82390153		0	$697.64
		82390153 Total		0	$697.64
		82390156		0	$1,521.80
			AFUDC	0	$17.13
		82390156 Total		0	$1,538.93
		82390290		0	$4,275.94
			AFUDC	0	$6.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82390290 Total		0	$4,282.91
		82390295		0	$1,281.94
		82390295 Total		0	$1,281.94
		82390377		0	$800.42
		82390377 Total		0	$800.42
		82390426		0	$2,258.76
		82390426 Total		0	$2,258.76
		82390431		0	$1,052.90
		82390431 Total		0	$1,052.90
		82390580		0	$3,273.97
			AFUDC	0	$5.50
		82390580 Total		0	$3,279.47
		82390708		0	$1,934.67
			AFUDC	0	$2.40
		82390708 Total		0	$1,937.07
		82390719		0	$2,368.03
		82390719 Total		0	$2,368.03
		82390853		0	$1,459.71
		82390853 Total		0	$1,459.71
		82390862		0	$2,145.41
			AFUDC	0	$1.00
		82390862 Total		0	$2,146.41
		82394347		0	$9,667.99
			AFUDC	0	$13.98
		82394347 Total		0	$9,681.97
		82394441		0	$1,827.29
			AFUDC	0	$84.44
		82394441 Total		0	$1,911.73
		82394521		0	$1,825.05
			AFUDC	0	$2.80
		82394521 Total		0	$1,827.85
		82394706		0	$4,221.54
		82394706 Total		0	$4,221.54
		82394715		0	$4,600.89
		82394715 Total		0	$4,600.89
		82394875		0	$4,157.35
			AFUDC	0	$8.44
		82394875 Total		0	$4,165.79
		82394876		0	$1,432.10
			AFUDC	0	$25.58
		82394876 Total		0	$1,457.68
		82394879		0	$1,308.37
			AFUDC	0	$7.83
		82394879 Total		0	$1,316.20
		82394918		0	$1,776.86
			AFUDC	0	$3.73
		82394918 Total		0	$1,780.59
		82395014		0	$1,792.87
			AFUDC	0	$1.68
		82395014 Total		0	$1,794.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82395138		0	$1,215.43
			AFUDC	0	$2.55
		82395138 Total		0	$1,217.98
		82395151		0	$1,469.24
		82395151 Total		0	$1,469.24
		82395153		0	$827.94
		82395153 Total		0	$827.94
		82395297		0	$583.89
		82395297 Total		0	$583.89
		82395299		0	$713.23
		82395299 Total		0	$713.23
		82395307		0	$2,763.38
			AFUDC	0	$4.28
		82395307 Total		0	$2,767.66
		82395443		0	$12,155.54
			AFUDC	0	$14.53
		82395443 Total		0	$12,170.07
		82395453		0	$1,938.53
			AFUDC	0	$33.91
		82395453 Total		0	$1,972.44
		82395580		0	$1,052.66
			AFUDC	0	$0.83
		82395580 Total		0	$1,053.49
		82395583		0	$4,017.94
		82395583 Total		0	$4,017.94
		82395587		0	$646.57
			AFUDC	0	$5.56
		82395587 Total		0	$652.13
		82395731		0	$1,216.41
			AFUDC	0	$1.95
		82395731 Total		0	$1,218.36
		82396016		0	$2,818.47
			AFUDC	0	$5.91
		82396016 Total		0	$2,824.38
		82396021		0	$1,013.69
			AFUDC	0	$1.62
		82396021 Total		0	$1,015.31
		82396022		0	$643.95
		82396022 Total		0	$643.95
		82396155		0	$1,719.05
			AFUDC	0	$2.43
		82396155 Total		0	$1,721.48
		82396291		0	$735.23
			AFUDC	0	$1.03
		82396291 Total		0	$736.26
		82396297		0	$1,321.87
			AFUDC	0	$2.12
		82396297 Total		0	$1,323.99
		82396447		0	$1,415.52
			AFUDC	0	$3.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82396447 Total		0	$1,418.53
		82396571		0	$2,296.02
			AFUDC	0	$2.16
		82396571 Total		0	$2,298.18
		82396577		0	$3,923.86
		82396577 Total		0	$3,923.86
		82396582		0	$1,834.58
			AFUDC	0	$3.63
		82396582 Total		0	$1,838.21
		82396583		0	$826.57
		82396583 Total		0	$826.57
		82396589		0	$2,062.81
			AFUDC	0	$3.17
		82396589 Total		0	$2,065.98
		82396717		0	$552.09
		82396717 Total		0	$552.09
		82396871		0	$1,459.36
			AFUDC	0	$2.39
		82396871 Total		0	$1,461.75
		82397000		0	$1,703.43
			AFUDC	0	$3.57
		82397000 Total		0	$1,707.00
		82397006		0	$675.02
		82397006 Total		0	$675.02
		82397009		0	$906.83
		82397009 Total		0	$906.83
		82397535		0	$1,427.31
			AFUDC	0	$2.99
		82397535 Total		0	$1,430.30
		82397815		0	$630.33
			AFUDC	0	$1.27
		82397815 Total		0	$631.60
		82400171		0	$0.00
			AFUDC	0	$0.00
		82400171 Total		0	$0.00
		82400293		0	$789.15
			AFUDC	0	$1.65
		82400293 Total		0	$790.80
		82400299		0	$416.98
		82400299 Total		0	$416.98
		82400510		0	$677.97
		82400510 Total		0	$677.97
		82400692		0	$820.92
		82400692 Total		0	$820.92
		82400693		0	$1,022.54
			AFUDC	0	$1.66
		82400693 Total		0	$1,024.20
		82400830		0	$1,678.22
		82400830 Total		0	$1,678.22
		82400832		0	$1,551.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82400832 Total		0	$1,551.19
		82400833		0	$4,840.49
		82400833 Total		0	$4,840.49
		82401121		0	$2,175.68
			AFUDC	0	$0.24
		82401121 Total		0	$2,175.92
		82401132		0	$1,136.56
			AFUDC	0	$1.69
		82401132 Total		0	$1,138.25
		82401560		0	$659.86
		82401560 Total		0	$659.86
		82401566		0	$3,882.24
			AFUDC	0	$83.31
		82401566 Total		0	$3,965.55
		82402120		0	$8,372.04
			AFUDC	0	$16.27
		82402120 Total		0	$8,388.31
		82402135		0	$3,508.60
		82402135 Total		0	$3,508.60
		82402252		0	$1,786.54
			AFUDC	0	$31.63
		82402252 Total		0	$1,818.17
		82402259		0	$1,179.50
		82402259 Total		0	$1,179.50
		82402262		0	$2,465.14
		82402262 Total		0	$2,465.14
		82402271		0	$788.29
		82402271 Total		0	$788.29
		82402404		0	$573.08
			AFUDC	0	$1.15
		82402404 Total		0	$574.23
		82402534		0	$2,096.79
			AFUDC	0	$4.09
		82402534 Total		0	$2,100.88
		82402541		0	$1,655.86
			AFUDC	0	$2.37
		82402541 Total		0	$1,658.23
		82402546		0	$404.51
			AFUDC	0	$0.85
		82402546 Total		0	$405.36
		82402607		0	$2,572.54
			AFUDC	0	$4.41
		82402607 Total		0	$2,576.95
		82402679		0	$484.10
		82402679 Total		0	$484.10
		82402821		0	$263.76
		82402821 Total		0	$263.76
		82406370		0	$998.12
			AFUDC	0	$5.48
		82406370 Total		0	$1,003.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82406371		0	$1,269.75
			AFUDC	0	$1.69
		82406371 Total		0	$1,271.44
		82406497		0	$585.89
			AFUDC	0	$1.25
		82406497 Total		0	$587.14
		82406707		0	$673.34
		82406707 Total		0	$673.34
		82406761		0	$6,128.51
			AFUDC	0	$32.44
		82406761 Total		0	$6,160.95
		82406854		0	$1,216.93
			AFUDC	0	$1.86
		82406854 Total		0	$1,218.79
		82406894		0	$864.78
			AFUDC	0	$1.42
		82406894 Total		0	$866.20
		82406919		0	$669.65
			AFUDC	0	$1.06
		82406919 Total		0	$670.71
		82407058		0	$814.09
			AFUDC	0	$1.73
		82407058 Total		0	$815.82
		82407083		0	$306.87
			AFUDC	0	$0.65
		82407083 Total		0	$307.52
		82407229		0	$905.24
		82407229 Total		0	$905.24
		82407357		0	$306.87
			AFUDC	0	$0.65
		82407357 Total		0	$307.52
		82407666		0	$989.45
		82407666 Total		0	$989.45
		82407674		0	$2,130.67
			AFUDC	0	$34.77
		82407674 Total		0	$2,165.44
		82407813		0	$1,293.08
			AFUDC	0	$1.99
		82407813 Total		0	$1,295.07
		82407818		0	$22,492.61
			AFUDC	0	$43.15
		82407818 Total		0	$22,535.76
		82407946		0	$2,931.34
			AFUDC	0	$5.06
		82407946 Total		0	$2,936.40
		82407950		0	$1,649.19
			AFUDC	0	$10.03
		82407950 Total		0	$1,659.22
		82408216		0	$4,099.60
			AFUDC	0	$37.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82408216 Total		0	$4,136.77
		82408348		0	$1,647.78
			AFUDC	0	$3.33
		82408348 Total		0	$1,651.11
		82408350		0	$1,637.16
			AFUDC	0	$1.41
		82408350 Total		0	$1,638.57
		82408474		0	$2,802.45
			AFUDC	0	$5.87
		82408474 Total		0	$2,808.32
		82408630		0	$1,450.24
		82408630 Total		0	$1,450.24
		82408771		0	$1,542.18
			AFUDC	0	$25.15
		82408771 Total		0	$1,567.33
		82412434		0	$2,771.43
		82412434 Total		0	$2,771.43
		82412435		0	$652.53
			AFUDC	0	$8.70
		82412435 Total		0	$661.23
		82412557		0	$415.37
		82412557 Total		0	$415.37
		82412686		0	$770.98
			AFUDC	0	$1.62
		82412686 Total		0	$772.60
		82412814		0	$347.08
		82412814 Total		0	$347.08
		82412958		0	$2,394.73
			AFUDC	0	$3.29
		82412958 Total		0	$2,398.02
		82413082		0	$2,914.46
			AFUDC	0	$6.12
		82413082 Total		0	$2,920.58
		82413098		0	$585.89
			AFUDC	0	$1.25
		82413098 Total		0	$587.14
		82413121		0	$623.18
		82413121 Total		0	$623.18
		82413361		0	$662.31
		82413361 Total		0	$662.31
		82413362		0	$4,869.34
			AFUDC	0	$10.39
		82413362 Total		0	$4,879.73
		82413364		0	$1,653.29
			AFUDC	0	$1.36
		82413364 Total		0	$1,654.65
		82413505		0	$1,830.42
		82413505 Total		0	$1,830.42
		82413516		0	$2,764.81
			AFUDC	0	$5.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82413516 Total		0	$2,770.28
		82413654		0	$1,193.96
			AFUDC	0	$2.51
		82413654 Total		0	$1,196.47
		82413798		0	$2,436.16
			AFUDC	0	$4.76
		82413798 Total		0	$2,440.92
		82413802		0	$2,202.41
			AFUDC	0	$4.63
		82413802 Total		0	$2,207.04
		82414217		0	$2,674.05
			AFUDC	0	$5.61
		82414217 Total		0	$2,679.66
		82414480		0	$728.05
			AFUDC	0	$1.21
		82414480 Total		0	$729.26
		82414746		0	$1,144.62
			AFUDC	0	$2.40
		82414746 Total		0	$1,147.02
		82414840		0	$1,602.13
			AFUDC	0	$2.25
		82414840 Total		0	$1,604.38
		82414898		0	$1,423.46
			AFUDC	0	$1.86
		82414898 Total		0	$1,425.32
		82415027		0	$1,033.37
			AFUDC	0	$2.08
		82415027 Total		0	$1,035.45
		82429035		0	$861.29
		82429035 Total		0	$861.29
		82429401		0	$1,121.17
		82429401 Total		0	$1,121.17
		82429535		0	$1,880.70
			AFUDC	0	$2.99
		82429535 Total		0	$1,883.69
		82429539		0	$1,739.27
			AFUDC	0	$2.36
		82429539 Total		0	$1,741.63
		82429623		0	$2,485.90
		82429623 Total		0	$2,485.90
		82429904		0	$1,021.53
		82429904 Total		0	$1,021.53
		82429910		0	$13,067.91
			AFUDC	0	$35.36
		82429910 Total		0	$13,103.27
		82430193		0	$2,617.73
			AFUDC	0	$5.50
		82430193 Total		0	$2,623.23
		82430377		0	$2,689.62
			AFUDC	0	$1.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82430377 Total		0	$2,690.94
		82430521		0	$686.61
			AFUDC	0	$0.89
		82430521 Total		0	$687.50
		82430522		0	$874.73
			AFUDC	0	$14.28
		82430522 Total		0	$889.01
		82430525		0	$1,552.23
		82430525 Total		0	$1,552.23
		82430662		0	$1,781.53
			AFUDC	0	$1.35
		82430662 Total		0	$1,782.88
		82430817		0	$55.77
		82430817 Total		0	$55.77
		82430829		0	$722.15
			AFUDC	0	$1.52
		82430829 Total		0	$723.67
		82431223		0	$2,034.93
			AFUDC	0	$3.54
		82431223 Total		0	$2,038.47
		82431272		0	$3,148.25
			AFUDC	0	$0.15
		82431272 Total		0	$3,148.40
		82431273		0	$831.19
			AFUDC	0	$1.74
		82431273 Total		0	$832.93
		82431377		0	$1,376.16
			AFUDC	0	$2.88
		82431377 Total		0	$1,379.04
		82431417		0	$3,432.09
		82431417 Total		0	$3,432.09
		82431438		0	$4,564.87
			AFUDC	0	$9.48
		82431438 Total		0	$4,574.35
		82431655		0	$865.61
			AFUDC	0	$1.81
		82431655 Total		0	$867.42
		82431663		0	$2,047.11
			AFUDC	0	$1.74
		82431663 Total		0	$2,048.85
		82431667		0	$2,113.83
			AFUDC	0	$3.58
		82431667 Total		0	$2,117.41
		82431779		0	$1,525.65
			AFUDC	0	$1.06
		82431779 Total		0	$1,526.71
		82431795		0	$6,626.90
		82431795 Total		0	$6,626.90
		82431804		0	$9,040.71
			AFUDC	0	$4.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82431804 Total		0	$9,045.61
		82431947		0	$2,431.93
		82431947 Total		0	$2,431.93
		82432201		0	$1,546.23
			AFUDC	0	$3.34
		82432201 Total		0	$1,549.57
		82432569		0	$24,955.00
			AFUDC	0	$45.58
		82432569 Total		0	$25,000.58
		82435734		0	$3,313.43
			AFUDC	0	$1.61
		82435734 Total		0	$3,315.04
		82435736		0	$5,438.25
			AFUDC	0	$6.59
		82435736 Total		0	$5,444.84
		82435860		0	$2,159.31
			AFUDC	0	$4.53
		82435860 Total		0	$2,163.84
		82436009		0	$2,509.58
			AFUDC	0	$5.19
		82436009 Total		0	$2,514.77
		82436142		0	$4,133.26
			AFUDC	0	$8.36
		82436142 Total		0	$4,141.62
		82436158		0	$363.30
			AFUDC	0	$8.89
		82436158 Total		0	$372.19
		82436291		0	$642.04
			AFUDC	0	$0.95
		82436291 Total		0	$642.99
		82436339		0	$269.97
			AFUDC	0	$0.62
		82436339 Total		0	$270.59
		82436453		0	$3,261.39
			AFUDC	0	$4.60
		82436453 Total		0	$3,265.99
		82436456		0	$24,639.53
			AFUDC	0	$35.65
		82436456 Total		0	$24,675.18
		82436587		0	$1,546.56
			AFUDC	0	$3.22
		82436587 Total		0	$1,549.78
		82436593		0	$1,065.24
			AFUDC	0	$1.74
		82436593 Total		0	$1,066.98
		82436874		0	$740.14
		82436874 Total		0	$740.14
		82436877		0	$3,505.23
			AFUDC	0	$37.30
		82436877 Total		0	$3,542.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82437193		0	$1,535.54
		82437193 Total		0	$1,535.54
		82437219		0	$1,535.54
		82437219 Total		0	$1,535.54
		82437240		0	$2,799.66
			AFUDC	0	$5.87
		82437240 Total		0	$2,805.53
		82437341		0	$1,738.46
			AFUDC	0	$3.08
		82437341 Total		0	$1,741.54
		82437432		0	$4,190.31
			AFUDC	0	$0.75
		82437432 Total		0	$4,191.06
		82437441		0	$3,505.47
			AFUDC	0	$7.35
		82437441 Total		0	$3,512.82
		82437569		0	$846.68
			AFUDC	0	$5.52
		82437569 Total		0	$852.20
		82437622		0	$2,965.75
			AFUDC	0	$4.82
		82437622 Total		0	$2,970.57
		82437860		0	$2,110.05
			AFUDC	0	$2.16
		82437860 Total		0	$2,112.21
		82437999		0	$1,725.96
			AFUDC	0	$2.82
		82437999 Total		0	$1,728.78
		82438296		0	$751.12
		82438296 Total		0	$751.12
		82441949		0	$1,551.23
			AFUDC	0	$25.35
		82441949 Total		0	$1,576.58
		82441953		0	$4,006.03
		82441953 Total		0	$4,006.03
		82441958		0	$4,964.93
		82441958 Total		0	$4,964.93
		82441965		0	$4,746.01
			AFUDC	0	$5.72
		82441965 Total		0	$4,751.73
		82442228		0	$1,834.99
			AFUDC	0	$2.88
		82442228 Total		0	$1,837.87
		82442278		0	$499.85
		82442278 Total		0	$499.85
		82442363		0	$3,537.13
			AFUDC	0	$1.58
		82442363 Total		0	$3,538.71
		82442374		0	$8,346.91
			AFUDC	0	$9.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82442374 Total		0	$8,356.84
		82442381		0	$2,938.39
			AFUDC	0	$37.13
		82442381 Total		0	$2,975.52
		82442659		0	$7,461.90
			AFUDC	0	$23.43
		82442659 Total		0	$7,485.33
		82442950		0	$1,021.52
			AFUDC	0	$2.14
		82442950 Total		0	$1,023.66
		82443090		0	$3,930.07
			AFUDC	0	$80.37
		82443090 Total		0	$4,010.44
		82443348		0	$443.08
			AFUDC	0	$0.72
		82443348 Total		0	$443.80
		82443356		0	$829.22
		82443356 Total		0	$829.22
		82443646		0	$11,918.78
			AFUDC	0	$230.07
		82443646 Total		0	$12,148.85
		82443651		0	$1,401.78
		82443651 Total		0	$1,401.78
		82443732		0	$3,057.97
		82443732 Total		0	$3,057.97
		82443776		0	$1,101.19
			AFUDC	0	$1.05
		82443776 Total		0	$1,102.24
		82443922		0	$4,040.02
			AFUDC	0	$8.25
		82443922 Total		0	$4,048.27
		82448026		0	$844.43
			AFUDC	0	$0.23
		82448026 Total		0	$844.66
		82448307		0	$581.00
		82448307 Total		0	$581.00
		82448437		0	$881.73
			AFUDC	0	$1.85
		82448437 Total		0	$883.58
		82448441		0	$771.93
			AFUDC	0	$1.50
		82448441 Total		0	$773.43
		82448581		0	$884.68
		82448581 Total		0	$884.68
		82448937		0	$8,916.84
			AFUDC	0	$18.03
		82448937 Total		0	$8,934.87
		82449124		0	$2,050.35
			AFUDC	0	$4.11
		82449124 Total		0	$2,054.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82449461		0	$793.35
		82449461 Total		0	$793.35
		82449892		0	$1,936.67
			AFUDC	0	$7.50
		82449892 Total		0	$1,944.17
		82449913		0	$1,280.41
			AFUDC	0	$2.68
		82449913 Total		0	$1,283.09
		82450092		0	$1,455.38
			AFUDC	0	$23.52
		82450092 Total		0	$1,478.90
		82450142		0	$101.80
		82450142 Total		0	$101.80
		82450481		0	$1,491.90
			AFUDC	0	$0.74
		82450481 Total		0	$1,492.64
		82450488		0	$354.32
		82450488 Total		0	$354.32
		82450670		0	$1,079.38
		82450670 Total		0	$1,079.38
		82450671		0	$232.46
			AFUDC	0	$8.65
		82450671 Total		0	$241.11
		82450863		0	$1,803.30
		82450863 Total		0	$1,803.30
		82450869		0	$1,109.30
			AFUDC	0	$1.70
		82450869 Total		0	$1,111.00
		82451800		0	$1,140.36
			AFUDC	0	$1.43
		82451800 Total		0	$1,141.79
		82451979		0	$3,032.64
			AFUDC	0	$6.60
		82451979 Total		0	$3,039.24
		82456238		0	$2,433.85
			AFUDC	0	$5.11
		82456238 Total		0	$2,438.96
		82456435		0	$1,274.97
			AFUDC	0	$1.76
		82456435 Total		0	$1,276.73
		82456754		0	$1,219.07
		82456754 Total		0	$1,219.07
		82456815		0	$734.16
			AFUDC	0	$1.54
		82456815 Total		0	$735.70
		82456816		0	$903.38
			AFUDC	0	$1.48
		82456816 Total		0	$904.86
		82456821		0	$4,130.36
		82456821 Total		0	$4,130.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82456831		0	$1,228.63
			AFUDC	0	$2.58
		82456831 Total		0	$1,231.21
		82456947		0	$2,930.03
		82456947 Total		0	$2,930.03
		82457020		0	$934.67
			AFUDC	0	$1.96
		82457020 Total		0	$936.63
		82457023		0	$1,402.05
			AFUDC	0	$2.94
		82457023 Total		0	$1,404.99
		82457029		0	$1,100.98
			AFUDC	0	$2.23
		82457029 Total		0	$1,103.21
		82457221		0	$1,308.36
			AFUDC	0	$1.58
		82457221 Total		0	$1,309.94
		82457230		0	$1,018.18
		82457230 Total		0	$1,018.18
		82457270		0	$461.53
			AFUDC	0	$0.97
		82457270 Total		0	$462.50
		82457422		0	$1,048.00
		82457422 Total		0	$1,048.00
		82457425		0	$1,467.09
		82457425 Total		0	$1,467.09
		82457427		0	$99.42
		82457427 Total		0	$99.42
		82457428		0	$1,018.18
		82457428 Total		0	$1,018.18
		82457431		0	$5,698.04
			AFUDC	0	$11.52
		82457431 Total		0	$5,709.56
		82457432		0	$99.42
		82457432 Total		0	$99.42
		82457435		0	$1,361.53
			AFUDC	0	$2.86
		82457435 Total		0	$1,364.39
		82457618		0	$915.31
			AFUDC	0	$1.92
		82457618 Total		0	$917.23
		82457625		0	$937.71
			AFUDC	0	$1.97
		82457625 Total		0	$939.68
		82457634		0	$410.81
		82457634 Total		0	$410.81
		82457635		0	$1,812.28
			AFUDC	0	$29.55
		82457635 Total		0	$1,841.83
		82457680		0	$1,743.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82457680	AFUDC	0	$3.68
		82457680 Total		0	$1,746.90
		82457830		0	$99.42
		82457830 Total		0	$99.42
		82457844		0	$1,651.77
			AFUDC	0	$3.27
		82457844 Total		0	$1,655.04
		82457850		0	$4,260.40
			AFUDC	0	$6.69
		82457850 Total		0	$4,267.09
		82458037		0	$333.80
		82458037 Total		0	$333.80
		82458050		0	$1,024.49
		82458050 Total		0	$1,024.49
		82458445		0	$367.07
		82458445 Total		0	$367.07
		82458531		0	$441.68
			AFUDC	0	$0.67
		82458531 Total		0	$442.35
		82458640		0	$4,996.04
		82458640 Total		0	$4,996.04
		82458643		0	$1,275.66
			AFUDC	0	$2.08
		82458643 Total		0	$1,277.74
		82458725		0	$7,730.47
			AFUDC	0	$15.82
		82458725 Total		0	$7,746.29
		82459231		0	$1,001.38
		82459231 Total		0	$1,001.38
		82459427		0	$268.24
		82459427 Total		0	$268.24
		82459435		0	$1,586.53
			AFUDC	0	$3.21
		82459435 Total		0	$1,589.74
		82459533		0	$2,740.58
			AFUDC	0	$5.63
		82459533 Total		0	$2,746.21
		82459565		0	$1,044.66
			AFUDC	0	$1.68
		82459565 Total		0	$1,046.34
		82460018		0	$1,101.19
		82460018 Total		0	$1,101.19
		82460185		0	$3,762.42
			AFUDC	0	$3.51
		82460185 Total		0	$3,765.93
		82465523		0	$834.79
			AFUDC	0	$0.50
		82465523 Total		0	$835.29
		82465701		0	$1,383.45
			AFUDC	0	$2.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82465701 Total		0	$1,385.70
		82465702		0	$624.86
			AFUDC	0	$10.48
		82465702 Total		0	$635.34
		82465996		0	$707.95
			AFUDC	0	$5.94
		82465996 Total		0	$713.89
		82466414		0	$892.83
			AFUDC	0	$1.85
		82466414 Total		0	$894.68
		82466593		0	$624.86
			AFUDC	0	$10.48
		82466593 Total		0	$635.34
		82481428		0	$1,525.00
			AFUDC	0	$2.48
		82481428 Total		0	$1,527.48
		82481576		0	$1,860.69
			AFUDC	0	$0.60
		82481576 Total		0	$1,861.29
		82481707		0	$827.94
		82481707 Total		0	$827.94
		82481859		0	$2,846.21
			AFUDC	0	$2.82
		82481859 Total		0	$2,849.03
		82481876		0	$41,123.06
			AFUDC	0	$179.21
		82481876 Total		0	$41,302.27
		82482007		0	$1,156.46
			AFUDC	0	$0.32
		82482007 Total		0	$1,156.78
		82482153		0	$4,374.51
			AFUDC	0	$7.86
		82482153 Total		0	$4,382.37
		82482299		0	$1,318.64
		82482299 Total		0	$1,318.64
		82482432		0	$1,880.07
			AFUDC	0	$3.37
		82482432 Total		0	$1,883.44
		82482589		0	$383.07
			AFUDC	0	$0.80
		82482589 Total		0	$383.87
		82482877		0	$1,925.38
			AFUDC	0	$1.62
		82482877 Total		0	$1,927.00
		82483083		0	$3,224.87
			AFUDC	0	$6.77
		82483083 Total		0	$3,231.64
		82483596		0	$4,197.44
			AFUDC	0	$7.65
		82483596 Total		0	$4,205.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82483597		0	$2,700.89
			AFUDC	0	$5.35
		82483597 Total		0	$2,706.24
		82483729		0	$1,454.74
			AFUDC	0	$3.10
		82483729 Total		0	$1,457.84
		82487651		0	$1,793.27
			AFUDC	0	$2.65
		82487651 Total		0	$1,795.92
		82487652		0	$1,601.94
		82487652 Total		0	$1,601.94
		82487906		0	$7,673.91
			AFUDC	0	$0.52
		82487906 Total		0	$7,674.43
		82488203		0	$5,781.56
		82488203 Total		0	$5,781.56
		82488352		0	$856.66
		82488352 Total		0	$856.66
		82488497		0	$6,457.60
			AFUDC	0	$9.91
		82488497 Total		0	$6,467.51
		82488506		0	$1,945.14
			AFUDC	0	$31.75
		82488506 Total		0	$1,976.89
		82488819		0	$331.99
			AFUDC	0	$0.56
		82488819 Total		0	$332.55
		82488907		0	$3,423.64
			AFUDC	0	$7.11
		82488907 Total		0	$3,430.75
		82488925		0	$1,439.70
			AFUDC	0	$3.02
		82488925 Total		0	$1,442.72
		82488954		0	$2,441.84
		82488954 Total		0	$2,441.84
		82489252		0	$234.04
			AFUDC	0	$4.07
		82489252 Total		0	$238.11
		82489253		0	$866.32
		82489253 Total		0	$866.32
		82489347		0	$1,456.33
			AFUDC	0	$2.39
		82489347 Total		0	$1,458.72
		82489387		0	$1,612.75
			AFUDC	0	$2.45
		82489387 Total		0	$1,615.20
		82489396		0	$3,760.12
			AFUDC	0	$7.89
		82489396 Total		0	$3,768.01
		82489718		0	$683.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82489718 Total		0	$683.03
		82489817		0	$890.67
			AFUDC	0	$1.87
		82489817 Total		0	$892.54
		82489826		0	$4,350.62
		82489826 Total		0	$4,350.62
		82489969		0	$5,581.52
			AFUDC	0	$47.05
		82489969 Total		0	$5,628.57
		82490252		0	$1,154.35
		82490252 Total		0	$1,154.35
		82490254		0	$941.04
			AFUDC	0	$7.88
		82490254 Total		0	$948.92
		82490536		0	$248.84
		82490536 Total		0	$248.84
		82493961		0	$1,164.05
			AFUDC	0	$2.01
		82493961 Total		0	$1,166.06
		82494248		0	$576.76
		82494248 Total		0	$576.76
		82494399		0	$3,432.06
			AFUDC	0	$8.63
		82494399 Total		0	$3,440.69
		82494406		0	$1,200.22
			AFUDC	0	$4.63
		82494406 Total		0	$1,204.85
		82494544		0	$2,539.94
		82494544 Total		0	$2,539.94
		82494684		0	$2,216.59
			AFUDC	0	$1.62
		82494684 Total		0	$2,218.21
		82494687		0	$1,963.07
		82494687 Total		0	$1,963.07
		82494735		0	$4,053.59
			AFUDC	0	$6.02
		82494735 Total		0	$4,059.61
		82494785		0	$2,204.58
			AFUDC	0	$3.49
		82494785 Total		0	$2,208.07
		82494841		0	$3,908.17
			AFUDC	0	$83.23
		82494841 Total		0	$3,991.40
		82495127		0	$2,587.83
			AFUDC	0	$3.76
		82495127 Total		0	$2,591.59
		82495128		0	$3,550.14
			AFUDC	0	$2.98
		82495128 Total		0	$3,553.12
		82495350		0	$1,126.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82495350 Total		0	$1,126.01
		82495708		0	$2,868.38
			AFUDC	0	$4.62
		82495708 Total		0	$2,873.00
		82495770		0	$2,878.78
		82495770 Total		0	$2,878.78
		82495977		0	$2,106.50
			AFUDC	0	$4.35
		82495977 Total		0	$2,110.85
		82495984		0	$2,424.67
			AFUDC	0	$75.35
		82495984 Total		0	$2,500.02
		82495993		0	$1,097.87
			AFUDC	0	$17.90
		82495993 Total		0	$1,115.77
		82496076		0	$4,919.08
			AFUDC	0	$16.16
		82496076 Total		0	$4,935.24
		82496131		0	$2,651.17
			AFUDC	0	$0.63
		82496131 Total		0	$2,651.80
		82496137		0	$1,408.73
			AFUDC	0	$15.88
		82496137 Total		0	$1,424.61
		82496144		0	$772.73
		82496144 Total		0	$772.73
		82496145		0	$1,755.35
			AFUDC	0	$3.54
		82496145 Total		0	$1,758.89
		82496149		0	$1,849.68
		82496149 Total		0	$1,849.68
		82496295		0	$2,109.46
			AFUDC	0	$3.69
		82496295 Total		0	$2,113.15
		82496296		0	$526.56
		82496296 Total		0	$526.56
		82496297		0	$1,879.54
		82496297 Total		0	$1,879.54
		82496303		0	$2,025.74
		82496303 Total		0	$2,025.74
		82496463		0	$2,203.41
		82496463 Total		0	$2,203.41
		82496586		0	$1,060.52
			AFUDC	0	$6.92
		82496586 Total		0	$1,067.44
		82496698		0	$1,235.85
			AFUDC	0	$1.92
		82496698 Total		0	$1,237.77
		82496755		0	$1,994.90
			AFUDC	0	$1.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82496755 Total		0	$1,996.31
		82500406		0	$3,972.75
			AFUDC	0	$7.18
		82500406 Total		0	$3,979.93
		82501368		0	$529.07
			AFUDC	0	$1.11
		82501368 Total		0	$530.18
		82506599		0	$582.21
			AFUDC	0	$0.95
		82506599 Total		0	$583.16
		82507744		0	$1,563.88
			AFUDC	0	$2.12
		82507744 Total		0	$1,566.00
		82508216		0	$1,265.44
		82508216 Total		0	$1,265.44
		82508218		0	$2,204.95
		82508218 Total		0	$2,204.95
		82509036		0	$1,982.43
			AFUDC	0	$0.60
		82509036 Total		0	$1,983.03
		82512952		0	$474.82
		82512952 Total		0	$474.82
		82524433		0	$1,728.36
			AFUDC	0	$3.61
		82524433 Total		0	$1,731.97
		82524436		0	$625.48
		82524436 Total		0	$625.48
		82524681		0	$1,012.61
			AFUDC	0	$1.68
		82524681 Total		0	$1,014.29
		82525054		0	$1,471.71
			AFUDC	0	$37.78
		82525054 Total		0	$1,509.49
		82525101		0	$539.09
			AFUDC	0	$0.86
		82525101 Total		0	$539.95
		82525145		0	$708.67
		82525145 Total		0	$708.67
		82525395		0	$4,345.85
			AFUDC	0	$9.12
		82525395 Total		0	$4,354.97
		82525822		0	$1,979.86
			AFUDC	0	$2.39
		82525822 Total		0	$1,982.25
		82525829		0	$1,367.41
			AFUDC	0	$2.87
		82525829 Total		0	$1,370.28
		82525961		0	$130.81
		82525961 Total		0	$130.81
		82525965		0	$441.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82525965	AFUDC	0	$9.25
		82525965 Total		0	$450.75
		82525967		0	$12,929.47
		82525967 Total		0	$12,929.47
		82526101		0	$1,682.01
			AFUDC	0	$1.11
		82526101 Total		0	$1,683.12
		82526376		0	$1,687.79
			AFUDC	0	$27.53
		82526376 Total		0	$1,715.32
		82526379		0	$8,300.61
			AFUDC	0	$0.59
		82526379 Total		0	$8,301.20
		82526510		0	$648.37
		82526510 Total		0	$648.37
		82526511		0	$434.81
			AFUDC	0	$8.18
		82526511 Total		0	$442.99
		82526514		0	$1,086.58
			AFUDC	0	$1.62
		82526514 Total		0	$1,088.20
		82526666		0	$440.47
		82526666 Total		0	$440.47
		82526799		0	$5,693.86
			AFUDC	0	$46.49
		82526799 Total		0	$5,740.35
		82526944		0	$1,597.11
			AFUDC	0	$1.99
		82526944 Total		0	$1,599.10
		82526954		0	$739.57
		82526954 Total		0	$739.57
		82527084		0	$405.23
		82527084 Total		0	$405.23
		82527087		0	$559.95
		82527087 Total		0	$559.95
		82527181		0	$1,837.73
		82527181 Total		0	$1,837.73
		82527222		0	$2,209.23
			AFUDC	0	$0.60
		82527222 Total		0	$2,209.83
		82528239		0	$1,546.23
			AFUDC	0	$3.34
		82528239 Total		0	$1,549.57
		82528398		0	$2,625.79
			AFUDC	0	$1.48
		82528398 Total		0	$2,627.27
		82530829		0	$327.09
		82530829 Total		0	$327.09
		82530961		0	$7,520.25
		82530961 Total		0	$7,520.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82530964		0	$327.09
		82530964 Total		0	$327.09
		82531134		0	$884.73
			AFUDC	0	$0.72
		82531134 Total		0	$885.45
		82531680		0	$1,374.29
			AFUDC	0	$2.20
		82531680 Total		0	$1,376.49
		82531686		0	$860.46
		82531686 Total		0	$860.46
		82531818		0	$1,309.14
			AFUDC	0	$2.75
		82531818 Total		0	$1,311.89
		82531983		0	$1,220.13
		82531983 Total		0	$1,220.13
		82532115		0	$738.27
			AFUDC	0	$1.17
		82532115 Total		0	$739.44
		82532263		0	$2,572.11
			AFUDC	0	$4.36
		82532263 Total		0	$2,576.47
		82532274		0	$345.03
		82532274 Total		0	$345.03
		82532418		0	$1,672.93
		82532418 Total		0	$1,672.93
		82532507		0	$1,417.66
		82532507 Total		0	$1,417.66
		82532552		0	$2,580.25
			AFUDC	0	$5.42
		82532552 Total		0	$2,585.67
		82532575		0	$388.04
			AFUDC	0	$0.82
		82532575 Total		0	$388.86
		82532588		0	$1,010.98
			AFUDC	0	$2.12
		82532588 Total		0	$1,013.10
		82532630		0	$2,182.01
		82532630 Total		0	$2,182.01
		82532664		0	$1,344.84
			AFUDC	0	$2.12
		82532664 Total		0	$1,346.96
		82532683		0	$1,774.91
		82532683 Total		0	$1,774.91
		82532816		0	$2,834.04
			AFUDC	0	$3.90
		82532816 Total		0	$2,837.94
		82532818		0	$6,705.06
			AFUDC	0	$211.14
		82532818 Total		0	$6,916.20
		82532822		0	$3,176.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82532822 Total		0	$3,176.87
		82532826		0	$4,419.25
			AFUDC	0	$37.04
		82532826 Total		0	$4,456.29
		82532836		0	$1,429.70
		82532836 Total		0	$1,429.70
		82533057		0	$2,202.87
		82533057 Total		0	$2,202.87
		82533108		0	$889.98
		82533108 Total		0	$889.98
		82533243		0	$880.48
		82533243 Total		0	$880.48
		82533320		0	$1,064.79
			AFUDC	0	$2.24
		82533320 Total		0	$1,067.03
		82533326		0	$1,526.58
			AFUDC	0	$3.21
		82533326 Total		0	$1,529.79
		82533389		0	$4,096.00
			AFUDC	0	$5.38
		82533389 Total		0	$4,101.38
		82536698		0	$2,300.69
		82536698 Total		0	$2,300.69
		82536820		0	$654.18
			AFUDC	0	$1.05
		82536820 Total		0	$655.23
		82536877		0	$1,370.00
			AFUDC	0	$16.76
		82536877 Total		0	$1,386.76
		82536907		0	$2,039.05
			AFUDC	0	$2.36
		82536907 Total		0	$2,041.41
		82536957		0	$359.92
		82536957 Total		0	$359.92
		82536959		0	$846.50
		82536959 Total		0	$846.50
		82537083		0	$2,921.89
			AFUDC	0	$5.08
		82537083 Total		0	$2,926.97
		82537097		0	$7,128.97
			AFUDC	0	$32.85
		82537097 Total		0	$7,161.82
		82537229		0	$1,459.74
			AFUDC	0	$1.80
		82537229 Total		0	$1,461.54
		82537240		0	$5,892.19
			AFUDC	0	$4.06
		82537240 Total		0	$5,896.25
		82537391		0	$17,397.59
			AFUDC	0	$62.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82537391 Total		0	$17,459.95
		82537535		0	$2,409.68
			AFUDC	0	$1.94
		82537535 Total		0	$2,411.62
		82537539		0	$5,143.14
			AFUDC	0	$4.88
		82537539 Total		0	$5,148.02
		82537672		0	$5,346.24
			AFUDC	0	$2.93
		82537672 Total		0	$5,349.17
		82538095		0	$2,864.47
			AFUDC	0	$2.70
		82538095 Total		0	$2,867.17
		82538104		0	$1,487.16
		82538104 Total		0	$1,487.16
		82538125		0	$1,364.54
		82538125 Total		0	$1,364.54
		82538244		0	$5,138.11
		82538244 Total		0	$5,138.11
		82538392		0	$1,244.55
			AFUDC	0	$2.70
		82538392 Total		0	$1,247.25
		82538398		0	$1,298.55
		82538398 Total		0	$1,298.55
		82538520		0	$2,328.93
			AFUDC	0	$22.33
		82538520 Total		0	$2,351.26
		82538530		0	$1,239.62
		82538530 Total		0	$1,239.62
		82538808		0	$766.13
			AFUDC	0	$6.42
		82538808 Total		0	$772.55
		82538810		0	$6,452.78
			AFUDC	0	$10.74
		82538810 Total		0	$6,463.52
		82538947		0	$1,228.63
			AFUDC	0	$2.58
		82538947 Total		0	$1,231.21
		82538957		0	$1,430.97
		82538957 Total		0	$1,430.97
		82539264		0	$761.84
		82539264 Total		0	$761.84
		82548697		0	$619.73
		82548697 Total		0	$619.73
		82548952		0	$706.14
		82548952 Total		0	$706.14
		82548963		0	$3,771.26
			AFUDC	0	$3.19
		82548963 Total		0	$3,774.45
		82549092		0	$4,199.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82549092	AFUDC	0	$5.51
		82549092 Total		0	$4,205.32
		82549096		0	$1,706.92
			AFUDC	0	$2.63
		82549096 Total		0	$1,709.55
		82549327		0	$2,821.21
		82549327 Total		0	$2,821.21
		82549509		0	$6,630.17
		82549509 Total		0	$6,630.17
		82549788		0	$5,141.93
			AFUDC	0	$0.36
		82549788 Total		0	$5,142.29
		82549969		0	$5,309.78
			AFUDC	0	$9.73
		82549969 Total		0	$5,319.51
		82549970		0	$255.38
		82549970 Total		0	$255.38
		82550067		0	$960.93
			AFUDC	0	$1.94
		82550067 Total		0	$962.87
		82550071		0	$675.55
		82550071 Total		0	$675.55
		82550199		0	$255.38
		82550199 Total		0	$255.38
		82550217		0	$383.07
		82550217 Total		0	$383.07
		82550343		0	$359.92
		82550343 Total		0	$359.92
		82550472		0	$10.61
			AFUDC	0	$5.82
		82550472 Total		0	$16.43
		82550473		0	$0.00
			AFUDC	0	$0.00
		82550473 Total		0	$0.00
		82550478		0	$938.19
		82550478 Total		0	$938.19
		82550740		0	$1,324.65
			AFUDC	0	$2.78
		82550740 Total		0	$1,327.43
		82550779		0	$28.61
		82550779 Total		0	$28.61
		82557539		0	$3,528.74
		82557539 Total		0	$3,528.74
		82557659		0	$1,208.93
			AFUDC	0	$1.80
		82557659 Total		0	$1,210.73
		82566346		0	$17,077.17
			AFUDC	0	$36.57
		82566346 Total		0	$17,113.74
		82566428		0	$2,278.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82566428 Total		0	$2,278.13
		82566634		0	$133.96
		82566634 Total		0	$133.96
		82566959		0	$1,314.64
			AFUDC	0	$11.02
		82566959 Total		0	$1,325.66
		82567096		0	$657.78
		82567096 Total		0	$657.78
		82567115		0	$391.69
			AFUDC	0	$5.72
		82567115 Total		0	$397.41
		82567128		0	$4,064.59
			AFUDC	0	$2.37
		82567128 Total		0	$4,066.96
		82567408		0	$713.23
			AFUDC	0	$1.49
		82567408 Total		0	$714.72
		82567421		0	$885.87
		82567421 Total		0	$885.87
		82567565		0	$672.95
		82567565 Total		0	$672.95
		82567760		0	$1,072.48
		82567760 Total		0	$1,072.48
		82568358		0	$1,113.76
		82568358 Total		0	$1,113.76
		82568462		0	$1,550.15
		82568462 Total		0	$1,550.15
		82568899		0	$2,891.45
			AFUDC	0	$4.92
		82568899 Total		0	$2,896.37
		82569794		0	$1,383.69
			AFUDC	0	$2.39
		82569794 Total		0	$1,386.08
		82572699		0	$835.77
		82572699 Total		0	$835.77
		82572820		0	$945.74
			AFUDC	0	$1.47
		82572820 Total		0	$947.21
		82573056		0	$574.69
			AFUDC	0	$0.92
		82573056 Total		0	$575.61
		82573114		0	$1,218.83
			AFUDC	0	$1.58
		82573114 Total		0	$1,220.41
		82573262		0	$391.38
			AFUDC	0	$5.70
		82573262 Total		0	$397.08
		82573588		0	$2,530.39
			AFUDC	0	$26.56
		82573588 Total		0	$2,556.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82573713		0	$2,702.22
			AFUDC	0	$3.47
		82573713 Total		0	$2,705.69
		82573723		0	$1,066.30
		82573723 Total		0	$1,066.30
		82573871		0	$1,217.63
			AFUDC	0	$2.63
		82573871 Total		0	$1,220.26
		82573873		0	$1,643.16
			AFUDC	0	$3.33
		82573873 Total		0	$1,646.49
		82574287		0	-$2,386.03
		82574287 Total		0	-$2,386.03
		82574355		0	$1,262.50
		82574355 Total		0	$1,262.50
		82574421		0	$10,450.27
			AFUDC	0	$0.66
		82574421 Total		0	$10,450.93
		82574429		0	$854.02
		82574429 Total		0	$854.02
		82574438		0	$3,313.45
		82574438 Total		0	$3,313.45
		82574796		0	$24,476.00
			AFUDC	0	$88.62
		82574796 Total		0	$24,564.62
		82574856		0	$1,769.94
			AFUDC	0	$1.22
		82574856 Total		0	$1,771.16
		82574994		0	$94.50
		82574994 Total		0	$94.50
		82575038		0	$2,810.51
			AFUDC	0	$6.43
		82575038 Total		0	$2,816.94
		82575139		0	$1,079.77
		82575139 Total		0	$1,079.77
		82575167		0	$887.71
			AFUDC	0	$1.30
		82575167 Total		0	$889.01
		82575220		0	$734.09
			AFUDC	0	$0.97
		82575220 Total		0	$735.06
		82578846		0	$3,018.60
			AFUDC	0	$5.02
		82578846 Total		0	$3,023.62
		82578976		0	$355.67
		82578976 Total		0	$355.67
		82579104		0	$1,646.00
		82579104 Total		0	$1,646.00
		82579111		0	$605.73
		82579111 Total		0	$605.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82579115		0	$831.34
			AFUDC	0	$1.68
		82579115 Total		0	$833.02
		82579405		0	$1,472.88
			AFUDC	0	$2.40
		82579405 Total		0	$1,475.28
		82579538		0	$4,693.78
			AFUDC	0	$66.24
		82579538 Total		0	$4,760.02
		82579553		0	$915.31
		82579553 Total		0	$915.31
		82579556		0	$1,354.63
		82579556 Total		0	$1,354.63
		82579592		0	$19,575.96
			AFUDC	0	$128.45
		82579592 Total		0	$19,704.41
		82579684		0	$800.23
			AFUDC	0	$1.13
		82579684 Total		0	$801.36
		82579685		0	$2,249.85
			AFUDC	0	$3.02
		82579685 Total		0	$2,252.87
		82579986		0	-$1,312.55
		82579986 Total		0	-$1,312.55
		82579990		0	$10,472.79
			AFUDC	0	$40.85
		82579990 Total		0	$10,513.64
		82580114		0	$4,769.27
			AFUDC	0	$159.68
		82580114 Total		0	$4,928.95
		82580123		0	$1,424.57
			AFUDC	0	$2.24
		82580123 Total		0	$1,426.81
		82580171		0	$1,811.71
			AFUDC	0	$4.27
		82580171 Total		0	$1,815.98
		82580281		0	$3,316.68
			AFUDC	0	$1.03
		82580281 Total		0	$3,317.71
		82580413		0	$1,033.64
			AFUDC	0	$1.54
		82580413 Total		0	$1,035.18
		82580424		0	$1,262.51
		82580424 Total		0	$1,262.51
		82580655		0	$1,308.36
		82580655 Total		0	$1,308.36
		82580842		0	$2,433.85
		82580842 Total		0	$2,433.85
		82580858		0	$8,999.69
			AFUDC	0	$74.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82580858 Total		0	$9,073.91
		82580860		0	$1,492.79
			AFUDC	0	$1.19
		82580860 Total		0	$1,493.98
		82580895		0	$1,448.91
		82580895 Total		0	$1,448.91
		82580987		0	$1,332.28
			AFUDC	0	$2.40
		82580987 Total		0	$1,334.68
		82581542		0	$0.00
			AFUDC	0	$0.00
		82581542 Total		0	$0.00
		82581544		0	$4,453.12
			AFUDC	0	$68.39
		82581544 Total		0	$4,521.51
		82585266		0	$1,318.27
			AFUDC	0	$2.11
		82585266 Total		0	$1,320.38
		82585500		0	$3,487.09
			AFUDC	0	$7.31
		82585500 Total		0	$3,494.40
		82585506		0	$1,273.66
			AFUDC	0	$1.42
		82585506 Total		0	$1,275.08
		82585645		0	$1,511.36
			AFUDC	0	$2.19
		82585645 Total		0	$1,513.55
		82585650		0	$15,028.82
			AFUDC	0	$19.07
		82585650 Total		0	$15,047.89
		82585691		0	$368.60
		82585691 Total		0	$368.60
		82585793		0	$2,496.35
			AFUDC	0	$3.89
		82585793 Total		0	$2,500.24
		82585797		0	$2,743.48
			AFUDC	0	$5.27
		82585797 Total		0	$2,748.75
		82585802		0	$4,767.63
			AFUDC	0	$5.75
		82585802 Total		0	$4,773.38
		82585844		0	$3,095.81
			AFUDC	0	$3.47
		82585844 Total		0	$3,099.28
		82586099		0	$2,645.87
			AFUDC	0	$5.92
		82586099 Total		0	$2,651.79
		82586101		0	$1,262.51
		82586101 Total		0	$1,262.51
		82586227		0	$1,172.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82586227	AFUDC	0	$2.46
		82586227 Total		0	$1,174.69
		82586234		0	$610.46
			AFUDC	0	$1.28
		82586234 Total		0	$611.74
		82586235		0	$758.72
		82586235 Total		0	$758.72
		82586249		0	$457.84
			AFUDC	0	$0.96
		82586249 Total		0	$458.80
		82586377		0	$1,600.32
			AFUDC	0	$2.94
		82586377 Total		0	$1,603.26
		82586383		0	$366.12
		82586383 Total		0	$366.12
		82586391		0	$763.08
			AFUDC	0	$1.60
		82586391 Total		0	$764.68
		82586392		0	$3,858.18
			AFUDC	0	$8.17
		82586392 Total		0	$3,866.35
		82586456		0	$620.96
		82586456 Total		0	$620.96
		82586530		0	$22,543.06
			AFUDC	0	$40.68
		82586530 Total		0	$22,583.74
		82586534		0	$2,144.71
			AFUDC	0	$3.50
		82586534 Total		0	$2,148.21
		82586540		0	$835.77
		82586540 Total		0	$835.77
		82586975		0	$7.62
			AFUDC	0	$6.83
		82586975 Total		0	$14.45
		82586979		0	$8,737.30
			AFUDC	0	$29.67
		82586979 Total		0	$8,766.97
		82587068		0	$3,682.72
		82587068 Total		0	$3,682.72
		82587164		0	$1,602.20
			AFUDC	0	$0.26
		82587164 Total		0	$1,602.46
		82587257		0	$475.25
		82587257 Total		0	$475.25
		82587262		0	$1,018.18
		82587262 Total		0	$1,018.18
		82587280		0	$2,529.52
		82587280 Total		0	$2,529.52
		82587319		0	$1,017.46
		82587319 Total		0	$1,017.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82587422		0	$1,262.51
		82587422 Total		0	$1,262.51
		82587438		0	$5,014.49
			AFUDC	0	$42.95
		82587438 Total		0	$5,057.44
		82587588		0	$301.41
			AFUDC	0	$3.93
		82587588 Total		0	$305.34
		82587743		0	$1,545.41
		82587743 Total		0	$1,545.41
		82587744		0	$418.75
			AFUDC	0	$11.35
		82587744 Total		0	$430.10
		82587748		0	$230.76
			AFUDC	0	$0.48
		82587748 Total		0	$231.24
		82587883		0	$775.25
		82587883 Total		0	$775.25
		82588019		0	$2,329.91
		82588019 Total		0	$2,329.91
		82588026		0	$2,316.88
			AFUDC	0	$14.18
		82588026 Total		0	$2,331.06
		82591486		0	$2,141.88
			AFUDC	0	$29.50
		82591486 Total		0	$2,171.38
		82591489		0	$2,052.79
			AFUDC	0	$78.44
		82591489 Total		0	$2,131.23
		82591491		0	$4,981.04
			AFUDC	0	$104.40
		82591491 Total		0	$5,085.44
		82591625		0	$1,907.42
		82591625 Total		0	$1,907.42
		82591763		0	$4,763.58
			AFUDC	0	$7.23
		82591763 Total		0	$4,770.81
		82591769		0	$1,654.51
		82591769 Total		0	$1,654.51
		82592141		0	$585.43
		82592141 Total		0	$585.43
		82592192		0	$391.38
			AFUDC	0	$5.70
		82592192 Total		0	$397.08
		82592633		0	$391.38
			AFUDC	0	$5.70
		82592633 Total		0	$397.08
		82592640		0	$8,413.33
			AFUDC	0	$15.99
		82592640 Total		0	$8,429.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82592717		0	$7,749.26
			AFUDC	0	$186.82
		82592717 Total		0	$7,936.08
		82593181		0	$3,533.53
			AFUDC	0	$5.50
		82593181 Total		0	$3,539.03
		82593305		0	$2,172.91
			AFUDC	0	$3.21
		82593305 Total		0	$2,176.12
		82593446		0	$1,021.52
		82593446 Total		0	$1,021.52
		82593537		0	$1,262.51
		82593537 Total		0	$1,262.51
		82593588		0	$3,814.66
		82593588 Total		0	$3,814.66
		82593590		0	$1,555.58
			AFUDC	0	$3.26
		82593590 Total		0	$1,558.84
		82593731		0	$8,047.89
			AFUDC	0	$17.92
		82593731 Total		0	$8,065.81
		82597566		0	$1,236.61
			AFUDC	0	$3.89
		82597566 Total		0	$1,240.50
		82597737		0	$1,386.33
			AFUDC	0	$1.97
		82597737 Total		0	$1,388.30
		82597987		0	$1,157.50
			AFUDC	0	$1.89
		82597987 Total		0	$1,159.39
		82598112		0	$894.76
			AFUDC	0	$1.27
		82598112 Total		0	$896.03
		82598237		0	$1,022.39
		82598237 Total		0	$1,022.39
		82598362		0	$4,960.80
			AFUDC	0	$12.68
		82598362 Total		0	$4,973.48
		82598486		0	$710.21
			AFUDC	0	$11.58
		82598486 Total		0	$721.79
		82609334		0	$838.79
		82609334 Total		0	$838.79
		82609337		0	$1,863.15
			AFUDC	0	$0.62
		82609337 Total		0	$1,863.77
		82610060		0	$129.27
			AFUDC	0	$114.14
		82610060 Total		0	$243.41
		82610064		0	$10,963.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82610064	AFUDC	0	$7.89
		82610064 Total		0	$10,970.96
		82610344		0	$2,292.01
			AFUDC	0	$3.27
		82610344 Total		0	$2,295.28
		82610357		0	$535.82
		82610357 Total		0	$535.82
		82610494		0	$262.37
			AFUDC	0	$0.42
		82610494 Total		0	$262.79
		82610782		0	$3,454.09
		82610782 Total		0	$3,454.09
		82610926		0	$1,683.40
			AFUDC	0	$3.76
		82610926 Total		0	$1,687.16
		82610929		0	$1,932.72
			AFUDC	0	$2.24
		82610929 Total		0	$1,934.96
		82611068		0	$1,642.20
			AFUDC	0	$3.45
		82611068 Total		0	$1,645.65
		82611351		0	$1,691.59
			AFUDC	0	$3.53
		82611351 Total		0	$1,695.12
		82611482		0	$1,715.38
			AFUDC	0	$2.67
		82611482 Total		0	$1,718.05
		82611490		0	$4,187.04
			AFUDC	0	$6.60
		82611490 Total		0	$4,193.64
		82611498		0	$3,783.13
		82611498 Total		0	$3,783.13
		82611859		0	$440.47
		82611859 Total		0	$440.47
		82611914		0	$1,282.34
			AFUDC	0	$2.01
		82611914 Total		0	$1,284.35
		82611993		0	$987.42
			AFUDC	0	$1.61
		82611993 Total		0	$989.03
		82612175		0	$684.29
			AFUDC	0	$18.92
		82612175 Total		0	$703.21
		82615578		0	$952.64
			AFUDC	0	$1.50
		82615578 Total		0	$954.14
		82615712		0	$1,339.14
		82615712 Total		0	$1,339.14
		82615857		0	$1,982.21
			AFUDC	0	$14.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82615857 Total		0	$1,996.74
		82615863		0	$966.38
		82615863 Total		0	$966.38
		82616003		0	$988.03
			AFUDC	0	$0.84
		82616003 Total		0	$988.87
		82616434		0	$966.38
		82616434 Total		0	$966.38
		82616729		0	$1,556.89
			AFUDC	0	$2.36
		82616729 Total		0	$1,559.25
		82616730		0	$846.68
			AFUDC	0	$13.80
		82616730 Total		0	$860.48
		82617008		0	$1,415.73
			AFUDC	0	$0.95
		82617008 Total		0	$1,416.68
		82617011		0	$4,603.87
			AFUDC	0	$25.58
		82617011 Total		0	$4,629.45
		82617013		0	$3,154.51
			AFUDC	0	$5.65
		82617013 Total		0	$3,160.16
		82617154		0	$663.14
			AFUDC	0	$1.03
		82617154 Total		0	$664.17
		82617286		0	$3,382.18
			AFUDC	0	$5.47
		82617286 Total		0	$3,387.65
		82617292		0	$7,468.82
		82617292 Total		0	$7,468.82
		82617424		0	$4,637.49
			AFUDC	0	$8.16
		82617424 Total		0	$4,645.65
		82617425		0	$437.83
			AFUDC	0	$0.91
		82617425 Total		0	$438.74
		82617565		0	$681.27
		82617565 Total		0	$681.27
		82617566		0	$1,710.75
			AFUDC	0	$2.52
		82617566 Total		0	$1,713.27
		82617868		0	$1,705.72
			AFUDC	0	$33.18
		82617868 Total		0	$1,738.90
		82618003		0	$2,385.37
			AFUDC	0	$3.26
		82618003 Total		0	$2,388.63
		82618270		0	$1,020.43
		82618270 Total		0	$1,020.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82621468		0	$590.55
		82621468 Total		0	$590.55
		82621718		0	$3,714.49
		82621718 Total		0	$3,714.49
		82621841		0	$789.66
		82621841 Total		0	$789.66
		82621847		0	$2,169.11
			AFUDC	0	$3.58
		82621847 Total		0	$2,172.69
		82621849		0	$1,069.84
			AFUDC	0	$1.72
		82621849 Total		0	$1,071.56
		82621986		0	$2,195.24
		82621986 Total		0	$2,195.24
		82622128		0	$840.99
			AFUDC	0	$1.22
		82622128 Total		0	$842.21
		82622418		0	$906.83
		82622418 Total		0	$906.83
		82622682		0	$2,271.51
			AFUDC	0	$4.49
		82622682 Total		0	$2,276.00
		82622687		0	$3,227.55
			AFUDC	0	$33.72
		82622687 Total		0	$3,261.27
		82622822		0	$1,515.88
		82622822 Total		0	$1,515.88
		82622826		0	$4,419.25
			AFUDC	0	$9.27
		82622826 Total		0	$4,428.52
		82622965		0	$3,062.93
			AFUDC	0	$6.29
		82622965 Total		0	$3,069.22
		82623101		0	$391.38
			AFUDC	0	$5.70
		82623101 Total		0	$397.08
		82623187		0	$2,360.08
		82623187 Total		0	$2,360.08
		82623246		0	$7,451.43
			AFUDC	0	$2.78
		82623246 Total		0	$7,454.21
		82623248		0	$1,009.22
			AFUDC	0	$6.98
		82623248 Total		0	$1,016.20
		82623253		0	$6,485.90
			AFUDC	0	$6.98
		82623253 Total		0	$6,492.88
		82623384		0	$713.23
			AFUDC	0	$1.49
		82623384 Total		0	$714.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82623393		0	$5,751.80
			AFUDC	0	$11.90
		82623393 Total		0	$5,763.70
		82623437		0	$2,472.46
			AFUDC	0	$0.97
		82623437 Total		0	$2,473.43
		82623522		0	$4,290.13
			AFUDC	0	$7.12
		82623522 Total		0	$4,297.25
		82623664		0	$2,641.82
			AFUDC	0	$4.19
		82623664 Total		0	$2,646.01
		82623669		0	$451.87
		82623669 Total		0	$451.87
		82623806		0	$6,359.96
			AFUDC	0	$12.28
		82623806 Total		0	$6,372.24
		82623952		0	$2,342.12
			AFUDC	0	$2.68
		82623952 Total		0	$2,344.80
		82623969		0	$1,627.71
			AFUDC	0	$27.15
		82623969 Total		0	$1,654.86
		82625672		0	$3,743.52
			AFUDC	0	$3.75
		82625672 Total		0	$3,747.27
		82627869		0	$1,586.99
			AFUDC	0	$2.43
		82627869 Total		0	$1,589.42
		82628138		0	$945.52
			AFUDC	0	$1.91
		82628138 Total		0	$947.43
		82628287		0	$1,395.65
		82628287 Total		0	$1,395.65
		82628413		0	$3,479.35
			AFUDC	0	$5.89
		82628413 Total		0	$3,485.24
		82628429		0	$1,539.42
		82628429 Total		0	$1,539.42
		82628432		0	$1,724.59
		82628432 Total		0	$1,724.59
		82628516		0	$1,741.54
			AFUDC	0	$2.15
		82628516 Total		0	$1,743.69
		82628573		0	$1,479.71
		82628573 Total		0	$1,479.71
		82628828		0	$425.10
			AFUDC	0	$6.60
		82628828 Total		0	$431.70
		82629169		0	$2,522.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82629169	AFUDC	0	$5.53
		82629169 Total		0	$2,528.22
		82629296		0	$14,035.29
			AFUDC	0	$16.03
		82629296 Total		0	$14,051.32
		82629441		0	$3,354.59
		82629441 Total		0	$3,354.59
		82629718		0	$1,424.31
		82629718 Total		0	$1,424.31
		82629722		0	$2,420.60
			AFUDC	0	$3.45
		82629722 Total		0	$2,424.05
		82629858		0	$602.64
			AFUDC	0	$7.44
		82629858 Total		0	$610.08
		82629989		0	$903.86
		82629989 Total		0	$903.86
		82629990		0	$3,946.08
			AFUDC	0	$21.92
		82629990 Total		0	$3,968.00
		82630000		0	$1,426.42
			AFUDC	0	$2.99
		82630000 Total		0	$1,429.41
		82630129		0	$2,143.48
		82630129 Total		0	$2,143.48
		82630135		0	$818.45
		82630135 Total		0	$818.45
		82630279		0	$1,476.56
			AFUDC	0	$3.10
		82630279 Total		0	$1,479.66
		82630409		0	$1,011.85
			AFUDC	0	$1.59
		82630409 Total		0	$1,013.44
		82630411		0	$3,754.62
			AFUDC	0	$8.87
		82630411 Total		0	$3,763.49
		82634393		0	$490.85
		82634393 Total		0	$490.85
		82634657		0	$423.86
		82634657 Total		0	$423.86
		82634785		0	$423.86
		82634785 Total		0	$423.86
		82634928		0	$2,243.56
		82634928 Total		0	$2,243.56
		82635341		0	$2,436.79
			AFUDC	0	$3.85
		82635341 Total		0	$2,440.64
		82635503		0	$1,144.84
		82635503 Total		0	$1,144.84
		82635734		0	$2,923.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82635734 Total		0	$2,923.60
		82635868		0	$1,142.28
		82635868 Total		0	$1,142.28
		82635870		0	$5,526.68
			AFUDC	0	$35.71
		82635870 Total		0	$5,562.39
		82635996		0	$3,620.96
			AFUDC	0	$67.68
		82635996 Total		0	$3,688.64
		82636119		0	$1,142.28
		82636119 Total		0	$1,142.28
		82641117		0	$5,152.24
			AFUDC	0	$0.07
		82641117 Total		0	$5,152.31
		82641857		0	$1,464.48
			AFUDC	0	$3.07
		82641857 Total		0	$1,467.55
		82648335		0	$1,076.41
			AFUDC	0	$0.79
		82648335 Total		0	$1,077.20
		82651549		0	$3,578.04
		82651549 Total		0	$3,578.04
		82651657		0	$441.67
		82651657 Total		0	$441.67
		82651788		0	$430.64
		82651788 Total		0	$430.64
		82651792		0	$2,121.18
			AFUDC	0	$18.06
		82651792 Total		0	$2,139.24
		82651793		0	$2,042.03
		82651793 Total		0	$2,042.03
		82651932		0	$2,442.55
		82651932 Total		0	$2,442.55
		82651937		0	$2,354.74
		82651937 Total		0	$2,354.74
		82651938		0	$3,199.88
			AFUDC	0	$6.51
		82651938 Total		0	$3,206.39
		82651939		0	$3,539.31
			AFUDC	0	$16.20
		82651939 Total		0	$3,555.51
		82651941		0	$1,418.72
			AFUDC	0	$2.83
		82651941 Total		0	$1,421.55
		82651943		0	$472.72
		82651943 Total		0	$472.72
		82652204		0	$2,786.30
			AFUDC	0	$109.92
		82652204 Total		0	$2,896.22
		82652345		0	$4,152.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82652345	AFUDC	0	$7.42
		82652345 Total		0	$4,160.01
		82652477		0	$16,423.83
			AFUDC	0	$17.42
		82652477 Total		0	$16,441.25
		82652929		0	$1,527.69
			AFUDC	0	$2.39
		82652929 Total		0	$1,530.08
		82653070		0	$4,240.75
		82653070 Total		0	$4,240.75
		82653240		0	$472.72
		82653240 Total		0	$472.72
		82653360		0	$1,354.46
			AFUDC	0	$5.18
		82653360 Total		0	$1,359.64
		82653524		0	$2,751.75
			AFUDC	0	$42.28
		82653524 Total		0	$2,794.03
		82653661		0	$1,460.22
			AFUDC	0	$2.36
		82653661 Total		0	$1,462.58
		82653674		0	$825.09
			AFUDC	0	$0.95
		82653674 Total		0	$826.04
		82653717		0	$1,246.52
			AFUDC	0	$2.61
		82653717 Total		0	$1,249.13
		82653818		0	$4,318.84
			AFUDC	0	$32.19
		82653818 Total		0	$4,351.03
		82653827		0	$3,034.96
		82653827 Total		0	$3,034.96
		82653953		0	$2,613.81
		82653953 Total		0	$2,613.81
		82653957		0	$1,739.90
		82653957 Total		0	$1,739.90
		82653960		0	$728.90
		82653960 Total		0	$728.90
		82653963		0	$4,741.50
			AFUDC	0	$7.34
		82653963 Total		0	$4,748.84
		82653972		0	$468.84
		82653972 Total		0	$468.84
		82654106		0	$343.20
			AFUDC	0	$0.51
		82654106 Total		0	$343.71
		82657809		0	$1,674.84
			AFUDC	0	$2.77
		82657809 Total		0	$1,677.61
		82657940		0	$1,554.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82657940 Total		0	$1,554.56
		82658067		0	$845.53
			AFUDC	0	$1.71
		82658067 Total		0	$847.24
		82658070		0	$335.97
		82658070 Total		0	$335.97
		82658071		0	$2,442.55
		82658071 Total		0	$2,442.55
		82658198		0	$1,351.57
			AFUDC	0	$2.83
		82658198 Total		0	$1,354.40
		82658200		0	$7,627.86
			AFUDC	0	$51.04
		82658200 Total		0	$7,678.90
		82658206		0	$1,822.84
			AFUDC	0	$5.54
		82658206 Total		0	$1,828.38
		82658341		0	$517.39
			AFUDC	0	$0.68
		82658341 Total		0	$518.07
		82658344		0	$726.31
			AFUDC	0	$2.21
		82658344 Total		0	$728.52
		82658493		0	$3,846.67
			AFUDC	0	$7.78
		82658493 Total		0	$3,854.45
		82658495		0	$4,442.32
			AFUDC	0	$2.79
		82658495 Total		0	$4,445.11
		82658631		0	$1,966.57
			AFUDC	0	$1.45
		82658631 Total		0	$1,968.02
		82658787		0	$391.69
			AFUDC	0	$5.72
		82658787 Total		0	$397.41
		82658790		0	$3,741.55
			AFUDC	0	$550.76
		82658790 Total		0	$4,292.31
		82659001		0	$1,196.80
			AFUDC	0	$2.42
		82659001 Total		0	$1,199.22
		82659100		0	$959.72
		82659100 Total		0	$959.72
		82659104		0	$691.86
			AFUDC	0	$1.45
		82659104 Total		0	$693.31
		82659242		0	$7,072.29
			AFUDC	0	$41.51
		82659242 Total		0	$7,113.80
		82659392		0	$1,104.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82659392 Total		0	$1,104.84
		82659402		0	$4,528.10
		82659402 Total		0	$4,528.10
		82659826		0	-$748.61
		82659826 Total		0	-$748.61
		82659919		0	$2,394.41
			AFUDC	0	$0.63
		82659919 Total		0	$2,395.04
		82660068		0	$1,909.09
			AFUDC	0	$3.00
		82660068 Total		0	$1,912.09
		82660117		0	$1,369.03
			AFUDC	0	$16.97
		82660117 Total		0	$1,386.00
		82660126		0	$2,164.53
			AFUDC	0	$1.42
		82660126 Total		0	$2,165.95
		82660274		0	$7,951.54
			AFUDC	0	$3.74
		82660274 Total		0	$7,955.28
		82660283		0	$1,153.28
			AFUDC	0	$19.13
		82660283 Total		0	$1,172.41
		82660436		0	$5,555.26
			AFUDC	0	$4.57
		82660436 Total		0	$5,559.83
		82660506		0	$1,822.27
			AFUDC	0	$2.10
		82660506 Total		0	$1,824.37
		82660554		0	$880.05
		82660554 Total		0	$880.05
		82660696		0	$1,033.34
			AFUDC	0	$6.38
		82660696 Total		0	$1,039.72
		82664304		0	$519.07
		82664304 Total		0	$519.07
		82664426		0	$5,761.55
			AFUDC	0	$24.96
		82664426 Total		0	$5,786.51
		82664433		0	$3,208.83
			AFUDC	0	$6.72
		82664433 Total		0	$3,215.55
		82664701		0	$6,076.48
			AFUDC	0	$9.75
		82664701 Total		0	$6,086.23
		82664793		0	$1,140.35
			AFUDC	0	$2.01
		82664793 Total		0	$1,142.36
		82664845		0	$3,363.35
		82664845 Total		0	$3,363.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82664848		0	$3,430.55
		82664848 Total		0	$3,430.55
		82664854		0	$4,355.63
			AFUDC	0	$8.14
		82664854 Total		0	$4,363.77
		82664937		0	$4,046.62
			AFUDC	0	$6.45
		82664937 Total		0	$4,053.07
		82665005		0	$1,565.16
			AFUDC	0	$3.16
		82665005 Total		0	$1,568.32
		82665291		0	$2,572.89
		82665291 Total		0	$2,572.89
		82665296		0	$6,960.19
			AFUDC	0	$10.56
		82665296 Total		0	$6,970.75
		82665450		0	$13,826.29
			AFUDC	0	$60.59
		82665450 Total		0	$13,886.88
		82665549		0	$6,309.92
			AFUDC	0	$10.45
		82665549 Total		0	$6,320.37
		82665601		0	$2,639.57
		82665601 Total		0	$2,639.57
		82665732		0	$4,933.29
		82665732 Total		0	$4,933.29
		82665838		0	$949.73
			AFUDC	0	$1.92
		82665838 Total		0	$951.65
		82665895		0	$1,709.99
			AFUDC	0	$2.94
		82665895 Total		0	$1,712.93
		82666026		0	$1,432.88
			AFUDC	0	$2.83
		82666026 Total		0	$1,435.71
		82666035		0	$7,102.23
			AFUDC	0	$128.30
		82666035 Total		0	$7,230.53
		82666036		0	$2,847.79
			AFUDC	0	$3.15
		82666036 Total		0	$2,850.94
		82666165		0	$2,516.31
			AFUDC	0	$3.66
		82666165 Total		0	$2,519.97
		82666173		0	$1,422.44
			AFUDC	0	$1.90
		82666173 Total		0	$1,424.34
		82666176		0	$753.59
			AFUDC	0	$1.58
		82666176 Total		0	$755.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82666319		0	$5,544.35
		82666319 Total		0	$5,544.35
		82666457		0	$1,069.26
		82666457 Total		0	$1,069.26
		82666458		0	$1,696.50
			AFUDC	0	$2.25
		82666458 Total		0	$1,698.75
		82666468		0	$3,430.57
		82666468 Total		0	$3,430.57
		82666470		0	$12,078.65
			AFUDC	0	$47.73
		82666470 Total		0	$12,126.38
		82666604		0	$797.78
			AFUDC	0	$1.21
		82666604 Total		0	$798.99
		82666611		0	$4,187.07
		82666611 Total		0	$4,187.07
		82666752		0	$8,943.31
			AFUDC	0	$15.44
		82666752 Total		0	$8,958.75
		82670317		0	$1,267.35
			AFUDC	0	$1.69
		82670317 Total		0	$1,269.04
		82670448		0	$177.43
		82670448 Total		0	$177.43
		82670449		0	$7,192.40
			AFUDC	0	$15.12
		82670449 Total		0	$7,207.52
		82670450		0	$2,117.16
			AFUDC	0	$2.99
		82670450 Total		0	$2,120.15
		82670451		0	$4,608.28
			AFUDC	0	$6.48
		82670451 Total		0	$4,614.76
		82670576		0	$1,166.18
		82670576 Total		0	$1,166.18
		82670582		0	$7,573.03
			AFUDC	0	$18.25
		82670582 Total		0	$7,591.28
		82670850		0	$774.27
		82670850 Total		0	$774.27
		82671284		0	$3,527.92
			AFUDC	0	$7.39
		82671284 Total		0	$3,535.31
		82671295		0	$5,078.42
			AFUDC	0	$10.65
		82671295 Total		0	$5,089.07
		82671298		0	$2,591.42
			AFUDC	0	$50.22
		82671298 Total		0	$2,641.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82671579		0	$1,069.19
			AFUDC	0	$2.16
		82671579 Total		0	$1,071.35
		82671587		0	$1,643.13
			AFUDC	0	$24.28
		82671587 Total		0	$1,667.41
		82671719		0	$1,130.38
			AFUDC	0	$1.80
		82671719 Total		0	$1,132.18
		82671722		0	$1,736.28
			AFUDC	0	$3.64
		82671722 Total		0	$1,739.92
		82671729		0	$1,069.78
			AFUDC	0	$33.13
		82671729 Total		0	$1,102.91
		82671886		0	$956.85
			AFUDC	0	$1.93
		82671886 Total		0	$958.78
		82671889		0	$428.37
			AFUDC	0	$0.90
		82671889 Total		0	$429.27
		82671897		0	$331.27
		82671897 Total		0	$331.27
		82672038		0	$1,996.77
		82672038 Total		0	$1,996.77
		82672045		0	$2,256.37
			AFUDC	0	$29.00
		82672045 Total		0	$2,285.37
		82672303		0	$933.99
			AFUDC	0	$1.96
		82672303 Total		0	$935.95
		82672533		0	$933.99
		82672533 Total		0	$933.99
		82672582		0	$1,206.32
			AFUDC	0	$2.53
		82672582 Total		0	$1,208.85
		82672642		0	$1,934.17
			AFUDC	0	$1.53
		82672642 Total		0	$1,935.70
		82672731		0	$2,253.88
			AFUDC	0	$4.47
		82672731 Total		0	$2,258.35
		82672778		0	$1,088.48
		82672778 Total		0	$1,088.48
		82673236		0	$338.91
			AFUDC	0	$4.95
		82673236 Total		0	$343.86
		82673365		0	$244.16
		82673365 Total		0	$244.16
		82676749		0	$5,431.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82676749	AFUDC	0	$11.56
		82676749 Total		0	$5,442.68
		82677020		0	$3,609.55
			AFUDC	0	$3.05
		82677020 Total		0	$3,612.60
		82677028		0	$12.40
		82677028 Total		0	$12.40
		82677159		0	$1,018.63
			AFUDC	0	$1.57
		82677159 Total		0	$1,020.20
		82677161		0	$2,044.05
			AFUDC	0	$0.51
		82677161 Total		0	$2,044.56
		82677307		0	$1,657.24
			AFUDC	0	$3.47
		82677307 Total		0	$1,660.71
		82677311		0	$1,263.35
			AFUDC	0	$2.55
		82677311 Total		0	$1,265.90
		82677323		0	$490.87
			AFUDC	0	$0.78
		82677323 Total		0	$491.65
		82677516		0	$2,872.88
		82677516 Total		0	$2,872.88
		82677621		0	$2,957.20
			AFUDC	0	$5.77
		82677621 Total		0	$2,962.97
		82677744		0	$179.79
			AFUDC	0	$0.56
		82677744 Total		0	$180.35
		82677753		0	$3,142.04
		82677753 Total		0	$3,142.04
		82677757		0	$1,927.76
			AFUDC	0	$26.00
		82677757 Total		0	$1,953.76
		82678194		0	$4,240.83
		82678194 Total		0	$4,240.83
		82678502		0	$847.36
			AFUDC	0	$1.45
		82678502 Total		0	$848.81
		82678650		0	$3,024.49
			AFUDC	0	$6.20
		82678650 Total		0	$3,030.69
		82679075		0	$1,840.31
			AFUDC	0	$2.24
		82679075 Total		0	$1,842.55
		82679077		0	$0.00
			AFUDC	0	$0.00
		82679077 Total		0	$0.00
		82679209		0	$5,768.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82679209	AFUDC	0	$13.60
		82679209 Total		0	$5,782.28
		82679210		0	$2,789.01
			AFUDC	0	$17.46
		82679210 Total		0	$2,806.47
		82679492		0	$3,421.53
			AFUDC	0	$2.50
		82679492 Total		0	$3,424.03
		82683267		0	$1,464.48
			AFUDC	0	$3.07
		82683267 Total		0	$1,467.55
		82694306		0	$6,345.57
			AFUDC	0	$5.92
		82694306 Total		0	$6,351.49
		82694312		0	$778.40
			AFUDC	0	$12.68
		82694312 Total		0	$791.08
		82694551		0	$1,499.37
			AFUDC	0	$2.39
		82694551 Total		0	$1,501.76
		82694619		0	$2,689.44
			AFUDC	0	$2.80
		82694619 Total		0	$2,692.24
		82694656		0	$2,110.16
			AFUDC	0	$3.31
		82694656 Total		0	$2,113.47
		82694850		0	$7,001.46
		82694850 Total		0	$7,001.46
		82695008		0	$489.38
		82695008 Total		0	$489.38
		82695062		0	$601.21
			AFUDC	0	$3.40
		82695062 Total		0	$604.61
		82695064		0	$8,363.77
			AFUDC	0	$25.14
		82695064 Total		0	$8,388.91
		82695067		0	$2,263.31
			AFUDC	0	$3.42
		82695067 Total		0	$2,266.73
		82695210		0	$7,240.80
			AFUDC	0	$4.52
		82695210 Total		0	$7,245.32
		82695212		0	$2,262.20
			AFUDC	0	$6.88
		82695212 Total		0	$2,269.08
		82695219		0	$490.84
			AFUDC	0	$0.76
		82695219 Total		0	$491.60
		82695355		0	$2,213.40
		82695355 Total		0	$2,213.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82695367		0	$6,035.42
			AFUDC	0	$63.35
		82695367 Total		0	$6,098.77
		82695368		0	$1,492.81
			AFUDC	0	$1.35
		82695368 Total		0	$1,494.16
		82695749		0	$298.67
		82695749 Total		0	$298.67
		82695929		0	$5,078.42
		82695929 Total		0	$5,078.42
		82696061		0	$1,300.93
			AFUDC	0	$1.80
		82696061 Total		0	$1,302.73
		82696068		0	$3,760.94
			AFUDC	0	$7.97
		82696068 Total		0	$3,768.91
		82696070		0	$1,372.09
		82696070 Total		0	$1,372.09
		82696077		0	$5,620.45
			AFUDC	0	$4.12
		82696077 Total		0	$5,624.57
		82696126		0	$2,480.05
			AFUDC	0	$31.09
		82696126 Total		0	$2,511.14
		82696515		0	$2,356.15
			AFUDC	0	$4.76
		82696515 Total		0	$2,360.91
		82700254		0	$1,489.07
			AFUDC	0	$3.01
		82700254 Total		0	$1,492.08
		82700611		0	$461.16
			AFUDC	0	$0.97
		82700611 Total		0	$462.13
		82700731		0	$4,177.97
			AFUDC	0	$5.24
		82700731 Total		0	$4,183.21
		82700831		0	$964.83
		82700831 Total		0	$964.83
		82700879		0	$7,098.97
		82700879 Total		0	$7,098.97
		82700883		0	$624.28
			AFUDC	0	$1.23
		82700883 Total		0	$625.51
		82700890		0	$2,418.00
		82700890 Total		0	$2,418.00
		82701090		0	$2,439.33
			AFUDC	0	$3.74
		82701090 Total		0	$2,443.07
		82701196		0	$2,839.41
		82701196 Total		0	$2,839.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82701198		0	$10,716.83
			AFUDC	0	$124.06
		82701198 Total		0	$10,840.89
		82701323		0	$451.87
			AFUDC	0	$6.60
		82701323 Total		0	$458.47
		82701335		0	$1,558.82
		82701335 Total		0	$1,558.82
		82701488		0	$9,047.81
			AFUDC	0	$34.65
		82701488 Total		0	$9,082.46
		82701623		0	$2,515.38
		82701623 Total		0	$2,515.38
		82701637		0	$1,206.06
		82701637 Total		0	$1,206.06
		82701638		0	$906.83
			AFUDC	0	$1.90
		82701638 Total		0	$908.73
		82701897		0	$2,848.61
			AFUDC	0	$0.65
		82701897 Total		0	$2,849.26
		82702322		0	$625.34
		82702322 Total		0	$625.34
		82702604		0	$20,092.58
			AFUDC	0	$36.82
		82702604 Total		0	$20,129.40
		82702610		0	$3,575.35
		82702610 Total		0	$3,575.35
		82702629		0	$1,200.84
			AFUDC	0	$1.14
		82702629 Total		0	$1,201.98
		82702773		0	$4,029.80
		82702773 Total		0	$4,029.80
		82702774		0	$722.41
		82702774 Total		0	$722.41
		82703051		0	$2,212.08
		82703051 Total		0	$2,212.08
		82706377		0	$886.69
		82706377 Total		0	$886.69
		82706507		0	$1,623.74
		82706507 Total		0	$1,623.74
		82706634		0	$1,320.64
			AFUDC	0	$2.44
		82706634 Total		0	$1,323.08
		82706671		0	$940.02
		82706671 Total		0	$940.02
		82706686		0	$3,207.29
			AFUDC	0	$0.66
		82706686 Total		0	$3,207.95
		82706907		0	$3,527.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82706907	AFUDC	0	$5.86
		82706907 Total		0	$3,533.80
		82706917		0	$4,958.45
			AFUDC	0	$7.43
		82706917 Total		0	$4,965.88
		82707067		0	$2,849.02
		82707067 Total		0	$2,849.02
		82707492		0	$1,024.55
			AFUDC	0	$1.14
		82707492 Total		0	$1,025.69
		82707509		0	$2,640.08
			AFUDC	0	$2.92
		82707509 Total		0	$2,643.00
		82707668		0	$2,488.61
			AFUDC	0	$5.85
		82707668 Total		0	$2,494.46
		82707671		0	$899.76
			AFUDC	0	$1.45
		82707671 Total		0	$901.21
		82707798		0	$1,873.77
			AFUDC	0	$3.85
		82707798 Total		0	$1,877.62
		82707806		0	$3,402.66
			AFUDC	0	$9.94
		82707806 Total		0	$3,412.60
		82707814		0	$745.02
		82707814 Total		0	$745.02
		82707986		0	$4,541.92
			AFUDC	0	$4.20
		82707986 Total		0	$4,546.12
		82708078		0	$744.06
		82708078 Total		0	$744.06
		82708505		0	$1,251.83
			AFUDC	0	$1.18
		82708505 Total		0	$1,253.01
		82708642		0	$15,440.01
			AFUDC	0	$39.37
		82708642 Total		0	$15,479.38
		82708650		0	$1,369.40
			AFUDC	0	$2.71
		82708650 Total		0	$1,372.11
		82708658		0	$1,951.39
			AFUDC	0	$3.39
		82708658 Total		0	$1,954.78
		82708694		0	$8,088.70
			AFUDC	0	$10.18
		82708694 Total		0	$8,098.88
		82708783		0	$3,763.12
		82708783 Total		0	$3,763.12
		82708796		0	$678.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82708796	AFUDC	0	$1.11
		82708796 Total		0	$679.13
		82708798		0	$242.77
		82708798 Total		0	$242.77
		82708802		0	$4,735.30
		82708802 Total		0	$4,735.30
		82708803		0	$1,017.38
			AFUDC	0	$16.59
		82708803 Total		0	$1,033.97
		82708809		0	$3,436.34
		82708809 Total		0	$3,436.34
		82708810		0	$239.50
		82708810 Total		0	$239.50
		82708939		0	$442.30
		82708939 Total		0	$442.30
		82708951		0	$2,868.78
		82708951 Total		0	$2,868.78
		82712753		0	$4,075.16
			AFUDC	0	$7.26
		82712753 Total		0	$4,082.42
		82712755		0	$1,183.69
		82712755 Total		0	$1,183.69
		82712879		0	$3,049.57
		82712879 Total		0	$3,049.57
		82712884		0	$1,700.61
			AFUDC	0	$0.47
		82712884 Total		0	$1,701.08
		82712886		0	$3,608.92
			AFUDC	0	$12.64
		82712886 Total		0	$3,621.56
		82713018		0	$1,931.31
			AFUDC	0	$4.05
		82713018 Total		0	$1,935.36
		82713026		0	$753.59
		82713026 Total		0	$753.59
		82713030		0	$1,272.57
		82713030 Total		0	$1,272.57
		82713164		0	$5,958.52
			AFUDC	0	$10.89
		82713164 Total		0	$5,969.41
		82713308		0	$856.77
			AFUDC	0	$1.80
		82713308 Total		0	$858.57
		82713316		0	$3,885.55
			AFUDC	0	$4.63
		82713316 Total		0	$3,890.18
		82713324		0	$1,068.63
			AFUDC	0	$15.84
		82713324 Total		0	$1,084.47
		82713460		0	$804.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82713460	AFUDC	0	$20.75
		82713460 Total		0	$825.33
		82713600		0	$365.65
			AFUDC	0	$0.77
		82713600 Total		0	$366.42
		82713614		0	$880.91
			AFUDC	0	$1.44
		82713614 Total		0	$882.35
		82713755		0	$462.91
			AFUDC	0	$0.97
		82713755 Total		0	$463.88
		82713885		0	$451.87
			AFUDC	0	$6.60
		82713885 Total		0	$458.47
		82713886		0	$549.79
			AFUDC	0	$1.15
		82713886 Total		0	$550.94
		82713977		0	$3,544.66
			AFUDC	0	$3.30
		82713977 Total		0	$3,547.96
		82714046		0	$1,251.13
			AFUDC	0	$2.53
		82714046 Total		0	$1,253.66
		82714093		0	$2,073.72
			AFUDC	0	$1.76
		82714093 Total		0	$2,075.48
		82714200		0	$1,755.90
			AFUDC	0	$2.76
		82714200 Total		0	$1,758.66
		82714353		0	$825.77
			AFUDC	0	$1.73
		82714353 Total		0	$827.50
		82714900		0	$2,471.79
		82714900 Total		0	$2,471.79
		82714914		0	$5,409.92
			AFUDC	0	$172.85
		82714914 Total		0	$5,582.77
		82714924		0	$4,560.58
		82714924 Total		0	$4,560.58
		82715061		0	$3,019.53
		82715061 Total		0	$3,019.53
		82715065		0	$2,119.09
			AFUDC	0	$3.35
		82715065 Total		0	$2,122.44
		82715343		0	$2,243.40
			AFUDC	0	$3.58
		82715343 Total		0	$2,246.98
		82715345		0	$1,902.47
			AFUDC	0	$1.78
		82715345 Total		0	$1,904.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82715499		0	$884.64
		82715499 Total		0	$884.64
		82715893		0	$884.64
		82715893 Total		0	$884.64
		82718873		0	$3,514.30
			AFUDC	0	$77.52
		82718873 Total		0	$3,591.82
		82719131		0	$7,762.52
			AFUDC	0	$23.19
		82719131 Total		0	$7,785.71
		82719142		0	$1,120.65
			AFUDC	0	$1.80
		82719142 Total		0	$1,122.45
		82719146		0	$2,306.70
			AFUDC	0	$4.83
		82719146 Total		0	$2,311.53
		82719289		0	$2,997.37
			AFUDC	0	$4.60
		82719289 Total		0	$3,001.97
		82719290		0	$2,991.85
			AFUDC	0	$4.77
		82719290 Total		0	$2,996.62
		82719298		0	$3,394.53
			AFUDC	0	$9.98
		82719298 Total		0	$3,404.51
		82719572		0	$6,194.89
			AFUDC	0	$10.66
		82719572 Total		0	$6,205.55
		82719574		0	$13,387.77
			AFUDC	0	$27.66
		82719574 Total		0	$13,415.43
		82719585		0	$859.31
			AFUDC	0	$1.34
		82719585 Total		0	$860.65
		82719670		0	$7,600.78
			AFUDC	0	$13.90
		82719670 Total		0	$7,614.68
		82719724		0	$5,581.34
			AFUDC	0	$16.53
		82719724 Total		0	$5,597.87
		82719733		0	$8,224.65
			AFUDC	0	$46.15
		82719733 Total		0	$8,270.80
		82719870		0	$1,769.26
		82719870 Total		0	$1,769.26
		82720016		0	$573.04
			AFUDC	0	$0.92
		82720016 Total		0	$573.96
		82720145		0	$1,033.37
		82720145 Total		0	$1,033.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82720153		0	$4,283.37
			AFUDC	0	$12.82
		82720153 Total		0	$4,296.19
		82720288		0	$2,306.99
			AFUDC	0	$3.58
		82720288 Total		0	$2,310.57
		82720434		0	$770.53
			AFUDC	0	$1.61
		82720434 Total		0	$772.14
		82720567		0	$6,718.71
			AFUDC	0	$10.07
		82720567 Total		0	$6,728.78
		82720739		0	$549.13
			AFUDC	0	$0.89
		82720739 Total		0	$550.02
		82720835		0	$2,342.46
			AFUDC	0	$14.72
		82720835 Total		0	$2,357.18
		82720839		0	$4,803.56
			AFUDC	0	$33.25
		82720839 Total		0	$4,836.81
		82720840		0	$1,021.51
		82720840 Total		0	$1,021.51
		82720970		0	$1,543.40
		82720970 Total		0	$1,543.40
		82720973		0	$1,643.19
			AFUDC	0	$2.51
		82720973 Total		0	$1,645.70
		82721237		0	$1,033.40
			AFUDC	0	$1.57
		82721237 Total		0	$1,034.97
		82721246		0	$2,539.21
		82721246 Total		0	$2,539.21
		82721378		0	$10,038.62
		82721378 Total		0	$10,038.62
		82721385		0	$399.70
		82721385 Total		0	$399.70
		82735915		0	$4,625.91
			AFUDC	0	$4.60
		82735915 Total		0	$4,630.51
		82735921		0	$2,036.72
			AFUDC	0	$4.01
		82735921 Total		0	$2,040.73
		82736087		0	$1,262.83
			AFUDC	0	$2.64
		82736087 Total		0	$1,265.47
		82736327		0	$4,196.25
			AFUDC	0	$8.48
		82736327 Total		0	$4,204.73
		82736334		0	$4,194.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82736334	AFUDC	0	$26.08
		82736334 Total		0	$4,220.46
		82736473		0	$6,541.70
			AFUDC	0	$40.52
		82736473 Total		0	$6,582.22
		82736611		0	$761.84
			AFUDC	0	$1.49
		82736611 Total		0	$763.33
		82736617		0	$1,136.60
			AFUDC	0	$0.67
		82736617 Total		0	$1,137.27
		82736850		0	$3,118.33
			AFUDC	0	$6.30
		82736850 Total		0	$3,124.63
		82736907		0	$522.00
		82736907 Total		0	$522.00
		82736908		0	$867.00
			AFUDC	0	$39.44
		82736908 Total		0	$906.44
		82736916		0	$1,751.38
		82736916 Total		0	$1,751.38
		82737053		0	$6,494.65
			AFUDC	0	$64.06
		82737053 Total		0	$6,558.71
		82737059		0	$441.91
			AFUDC	0	$0.70
		82737059 Total		0	$442.61
		82737330		0	$4,278.78
			AFUDC	0	$8.84
		82737330 Total		0	$4,287.62
		82737378		0	$3,385.00
			AFUDC	0	$19.21
		82737378 Total		0	$3,404.21
		82737486		0	$442.30
		82737486 Total		0	$442.30
		82737754		0	$627.90
		82737754 Total		0	$627.90
		82737757		0	$1,674.58
			AFUDC	0	$3.38
		82737757 Total		0	$1,677.96
		82737761		0	$7,233.43
			AFUDC	0	$3.04
		82737761 Total		0	$7,236.47
		82737908		0	$970.75
			AFUDC	0	$6.12
		82737908 Total		0	$976.87
		82738051		0	$4,419.25
		82738051 Total		0	$4,419.25
		82738194		0	$11,040.14
			AFUDC	0	$35.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82738194 Total		0	$11,075.33
		82738201		0	$442.30
		82738201 Total		0	$442.30
		82738331		0	$2,005.84
			AFUDC	0	$4.05
		82738331 Total		0	$2,009.89
		82739278		0	$442.30
		82739278 Total		0	$442.30
		82742391		0	$1,719.20
		82742391 Total		0	$1,719.20
		82742413		0	$254.06
		82742413 Total		0	$254.06
		82742559		0	$441.68
			AFUDC	0	$2.80
		82742559 Total		0	$444.48
		82742705		0	$1,777.56
			AFUDC	0	$13.01
		82742705 Total		0	$1,790.57
		82742802		0	$12,414.41
			AFUDC	0	$275.22
		82742802 Total		0	$12,689.63
		82743020		0	$1,879.57
		82743020 Total		0	$1,879.57
		82743166		0	$32,617.46
			AFUDC	0	$8.87
		82743166 Total		0	$32,626.33
		82743358		0	$2,109.43
			AFUDC	0	$3.17
		82743358 Total		0	$2,112.60
		82743585		0	$1,318.87
			AFUDC	0	$2.09
		82743585 Total		0	$1,320.96
		82743602		0	$1,128.42
			AFUDC	0	$18.40
		82743602 Total		0	$1,146.82
		82743738		0	$2,428.93
			AFUDC	0	$1.41
		82743738 Total		0	$2,430.34
		82743748		0	$2,284.54
			AFUDC	0	$3.53
		82743748 Total		0	$2,288.07
		82743749		0	$1,126.18
			AFUDC	0	$1.86
		82743749 Total		0	$1,128.04
		82743751		0	$1,716.26
		82743751 Total		0	$1,716.26
		82743832		0	$3,070.35
			AFUDC	0	$4.57
		82743832 Total		0	$3,074.92
		82744036		0	$4,419.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82744036	AFUDC	0	$9.27
		82744036 Total		0	$4,428.52
		82744042		0	$951.36
			AFUDC	0	$14.95
		82744042 Total		0	$966.31
		82744319		0	$2,605.42
		82744319 Total		0	$2,605.42
		82744472		0	$915.64
		82744472 Total		0	$915.64
		82744627		0	$5,326.60
			AFUDC	0	$87.12
		82744627 Total		0	$5,413.72
		82744640		0	$1,016.51
			AFUDC	0	$1.59
		82744640 Total		0	$1,018.10
		82744788		0	$510.64
			AFUDC	0	$0.62
		82744788 Total		0	$511.26
		82748194		0	$1,646.94
			AFUDC	0	$17.80
		82748194 Total		0	$1,664.74
		82748210		0	$1,443.03
			AFUDC	0	$1.53
		82748210 Total		0	$1,444.56
		82748462		0	$2,801.78
		82748462 Total		0	$2,801.78
		82748609		0	$2,009.22
			AFUDC	0	$13.10
		82748609 Total		0	$2,022.32
		82748616		0	$1,740.37
			AFUDC	0	$2.80
		82748616 Total		0	$1,743.17
		82748755		0	$1,933.52
		82748755 Total		0	$1,933.52
		82748770		0	$1,532.25
		82748770 Total		0	$1,532.25
		82748852		0	$391.69
			AFUDC	0	$5.72
		82748852 Total		0	$397.41
		82748903		0	$933.99
		82748903 Total		0	$933.99
		82748904		0	$391.69
			AFUDC	0	$5.72
		82748904 Total		0	$397.41
		82749062		0	$3,958.41
			AFUDC	0	$6.06
		82749062 Total		0	$3,964.47
		82749063		0	$1,068.23
		82749063 Total		0	$1,068.23
		82749195		0	$936.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82749195	AFUDC	0	$2.84
		82749195 Total		0	$939.34
		82749499		0	$445.67
		82749499 Total		0	$445.67
		82749503		0	$1,422.92
		82749503 Total		0	$1,422.92
		82749507		0	$452.25
			AFUDC	0	$0.95
		82749507 Total		0	$453.20
		82749648		0	$9,938.94
			AFUDC	0	$13.89
		82749648 Total		0	$9,952.83
		82749785		0	$4,142.86
			AFUDC	0	$26.14
		82749785 Total		0	$4,169.00
		82749936		0	$1,867.90
		82749936 Total		0	$1,867.90
		82750073		0	$5,423.89
		82750073 Total		0	$5,423.89
		82750080		0	$1,023.54
		82750080 Total		0	$1,023.54
		82750089		0	$4,263.51
		82750089 Total		0	$4,263.51
		82750385		0	$3,849.96
			AFUDC	0	$5.75
		82750385 Total		0	$3,855.71
		82750424		0	$2,980.33
			AFUDC	0	$52.11
		82750424 Total		0	$3,032.44
		82750506		0	$1,836.58
			AFUDC	0	$2.88
		82750506 Total		0	$1,839.46
		82750518		0	$1,137.38
		82750518 Total		0	$1,137.38
		82750530		0	$2,609.65
			AFUDC	0	$32.95
		82750530 Total		0	$2,642.60
		82750567		0	$453.15
			AFUDC	0	$0.95
		82750567 Total		0	$454.10
		82750568		0	$1,555.66
			AFUDC	0	$3.15
		82750568 Total		0	$1,558.81
		82750661		0	$1,609.27
		82750661 Total		0	$1,609.27
		82750667		0	$1,722.47
			AFUDC	0	$5.96
		82750667 Total		0	$1,728.43
		82750768		0	$453.15
			AFUDC	0	$0.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82750768 Total		0	$454.10
		82750823		0	$790.31
		82750823 Total		0	$790.31
		82754550		0	$389.76
			AFUDC	0	$3.43
		82754550 Total		0	$393.19
		82754588		0	$8,118.57
			AFUDC	0	$21.12
		82754588 Total		0	$8,139.69
		82754678		0	$2,887.32
			AFUDC	0	$6.08
		82754678 Total		0	$2,893.40
		82754816		0	$411.78
			AFUDC	0	$0.42
		82754816 Total		0	$412.20
		82755091		0	$961.30
			AFUDC	0	$1.94
		82755091 Total		0	$963.24
		82755189		0	$961.30
			AFUDC	0	$1.94
		82755189 Total		0	$963.24
		82755244		0	$1,017.46
		82755244 Total		0	$1,017.46
		82755252		0	$1,270.98
		82755252 Total		0	$1,270.98
		82755399		0	$3,176.85
		82755399 Total		0	$3,176.85
		82755552		0	$2,010.43
			AFUDC	0	$1.61
		82755552 Total		0	$2,012.04
		82755565		0	$6,069.42
			AFUDC	0	$5.28
		82755565 Total		0	$6,074.70
		82755569		0	$791.11
			AFUDC	0	$1.19
		82755569 Total		0	$792.30
		82755709		0	$766.13
		82755709 Total		0	$766.13
		82755997		0	$1,550.71
		82755997 Total		0	$1,550.71
		82756401		0	$769.94
			AFUDC	0	$3.00
		82756401 Total		0	$772.94
		82756681		0	$1,513.97
			AFUDC	0	$3.17
		82756681 Total		0	$1,517.14
		82756830		0	$1,880.07
			AFUDC	0	$3.94
		82756830 Total		0	$1,884.01
		82756969		0	$70.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82756969 Total		0	$70.90
		82756975		0	$70.90
		82756975 Total		0	$70.90
		82757104		0	$70.90
		82757104 Total		0	$70.90
		82760761		0	$6,740.30
			AFUDC	0	$21.51
		82760761 Total		0	$6,761.81
		82760888		0	$1,989.45
		82760888 Total		0	$1,989.45
		82760891		0	$3,404.28
			AFUDC	0	$2.01
		82760891 Total		0	$3,406.29
		82760893		0	$3,348.16
			AFUDC	0	$7.02
		82760893 Total		0	$3,355.18
		82760976		0	$2,095.87
			AFUDC	0	$0.79
		82760976 Total		0	$2,096.66
		82761026		0	$1,647.78
			AFUDC	0	$2.17
		82761026 Total		0	$1,649.95
		82761058		0	$1,393.61
			AFUDC	0	$18.19
		82761058 Total		0	$1,411.80
		82761180		0	$1,726.53
			AFUDC	0	$3.59
		82761180 Total		0	$1,730.12
		82761185		0	$1,830.60
			AFUDC	0	$3.84
		82761185 Total		0	$1,834.44
		82761327		0	$489.38
		82761327 Total		0	$489.38
		82761341		0	$2,539.21
			AFUDC	0	$5.32
		82761341 Total		0	$2,544.53
		82761476		0	$1,341.02
		82761476 Total		0	$1,341.02
		82761632		0	$2,340.16
			AFUDC	0	$4.63
		82761632 Total		0	$2,344.79
		82761634		0	$2,095.87
			AFUDC	0	$2.19
		82761634 Total		0	$2,098.06
		82762048		0	$4,493.98
			AFUDC	0	$12.60
		82762048 Total		0	$4,506.58
		82762054		0	$1,808.10
		82762054 Total		0	$1,808.10
		82762195		0	$3,666.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82762195	AFUDC	0	$7.42
		82762195 Total		0	$3,673.98
		82762235		0	$8,820.53
		82762235 Total		0	$8,820.53
		82762277		0	$629.83
			AFUDC	0	$1.32
		82762277 Total		0	$631.15
		82762417		0	$1,493.04
			AFUDC	0	$23.22
		82762417 Total		0	$1,516.26
		82762600		0	$1,022.20
			AFUDC	0	$1.22
		82762600 Total		0	$1,023.42
		82762732		0	$4,278.44
			AFUDC	0	$7.85
		82762732 Total		0	$4,286.29
		82762770		0	$1,146.16
			AFUDC	0	$1.77
		82762770 Total		0	$1,147.93
		82763013		0	$962.26
			AFUDC	0	$12.11
		82763013 Total		0	$974.37
		82763015		0	$2,750.25
			AFUDC	0	$3.85
		82763015 Total		0	$2,754.10
		82763135		0	$29.23
			AFUDC	0	$0.08
		82763135 Total		0	$29.31
		82763423		0	$3,958.36
		82763423 Total		0	$3,958.36
		82763642		0	$1,982.22
			AFUDC	0	$3.10
		82763642 Total		0	$1,985.32
		82763687		0	$2,390.06
			AFUDC	0	$48.92
		82763687 Total		0	$2,438.98
		82763814		0	$912.63
		82763814 Total		0	$912.63
		82767661		0	$964.40
			AFUDC	0	$16.17
		82767661 Total		0	$980.57
		82767792		0	$4,930.57
			AFUDC	0	$101.47
		82767792 Total		0	$5,032.04
		82767919		0	$12,080.34
			AFUDC	0	$25.19
		82767919 Total		0	$12,105.53
		82768044		0	$3,876.54
			AFUDC	0	$11.90
		82768044 Total		0	$3,888.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82768168		0	$6,369.49
			AFUDC	0	$34.37
		82768168 Total		0	$6,403.86
		82778662		0	$2,047.16
			AFUDC	0	$3.83
		82778662 Total		0	$2,050.99
		82778664		0	$1,008.62
			AFUDC	0	$2.09
		82778664 Total		0	$1,010.71
		82778667		0	$2,037.84
		82778667 Total		0	$2,037.84
		82778668		0	$4,158.66
			AFUDC	0	$3.37
		82778668 Total		0	$4,162.03
		82778674		0	$1,524.29
			AFUDC	0	$2.62
		82778674 Total		0	$1,526.91
		82778810		0	$1,719.20
		82778810 Total		0	$1,719.20
		82778966		0	$4,013.02
		82778966 Total		0	$4,013.02
		82779242		0	$358.80
			AFUDC	0	$0.72
		82779242 Total		0	$359.52
		82780205		0	$452.25
			AFUDC	0	$0.95
		82780205 Total		0	$453.20
		82780338		0	$1,203.73
		82780338 Total		0	$1,203.73
		82780345		0	$1,797.16
			AFUDC	0	$2.05
		82780345 Total		0	$1,799.21
		82780384		0	$1,318.28
			AFUDC	0	$8.97
		82780384 Total		0	$1,327.25
		82780430		0	$1,552.54
			AFUDC	0	$2.44
		82780430 Total		0	$1,554.98
		82780478		0	$726.31
			AFUDC	0	$0.90
		82780478 Total		0	$727.21
		82780484		0	$2,282.29
			AFUDC	0	$3.59
		82780484 Total		0	$2,285.88
		82780487		0	$364.08
			AFUDC	0	$0.59
		82780487 Total		0	$364.67
		82780488		0	$1,451.11
		82780488 Total		0	$1,451.11
		82780606		0	$1,788.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82780606	AFUDC	0	$3.62
		82780606 Total		0	$1,791.86
		82780614		0	$767.19
			AFUDC	0	$7.08
		82780614 Total		0	$774.27
		82780760		0	$825.48
			AFUDC	0	$0.74
		82780760 Total		0	$826.22
		82780898		0	$1,262.07
			AFUDC	0	$1.69
		82780898 Total		0	$1,263.76
		82781164		0	$153.56
		82781164 Total		0	$153.56
		82781420		0	$38,925.57
			AFUDC	0	$310.02
		82781420 Total		0	$39,235.59
		82784664		0	$451.90
			AFUDC	0	$6.60
		82784664 Total		0	$458.50
		82784811		0	$822.62
			AFUDC	0	$7.10
		82784811 Total		0	$829.72
		82784943		0	$6,194.31
			AFUDC	0	$12.39
		82784943 Total		0	$6,206.70
		82784945		0	$663.14
		82784945 Total		0	$663.14
		82784948		0	$2,112.26
			AFUDC	0	$3.35
		82784948 Total		0	$2,115.61
		82784949		0	$1,118.75
			AFUDC	0	$13.66
		82784949 Total		0	$1,132.41
		82784950		0	$677.97
		82784950 Total		0	$677.97
		82785232		0	$3,314.27
			AFUDC	0	$5.51
		82785232 Total		0	$3,319.78
		82785369		0	$903.54
			AFUDC	0	$1.32
		82785369 Total		0	$904.86
		82785372		0	$1,910.77
			AFUDC	0	$3.86
		82785372 Total		0	$1,914.63
		82785419		0	$1,052.64
			AFUDC	0	$1.21
		82785419 Total		0	$1,053.85
		82785649		0	$1,777.08
			AFUDC	0	$2.79
		82785649 Total		0	$1,779.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82785663		0	$1,102.59
			AFUDC	0	$1.57
		82785663 Total		0	$1,104.16
		82786091		0	$4,387.69
			AFUDC	0	$49.83
		82786091 Total		0	$4,437.52
		82786093		0	$2,168.78
		82786093 Total		0	$2,168.78
		82786096		0	$6,201.95
		82786096 Total		0	$6,201.95
		82786236		0	$6,646.80
			AFUDC	0	$13.96
		82786236 Total		0	$6,660.76
		82786915		0	$2,647.11
			AFUDC	0	$5.51
		82786915 Total		0	$2,652.62
		82787061		0	$3,030.82
			AFUDC	0	$4.80
		82787061 Total		0	$3,035.62
		82787065		0	$1,921.20
			AFUDC	0	$4.00
		82787065 Total		0	$1,925.20
		82787202		0	$995.36
			AFUDC	0	$2.01
		82787202 Total		0	$997.37
		82787205		0	$3,614.39
		82787205 Total		0	$3,614.39
		82790549		0	$1,326.16
			AFUDC	0	$2.68
		82790549 Total		0	$1,328.84
		82790680		0	$1,648.78
			AFUDC	0	$3.22
		82790680 Total		0	$1,652.00
		82790682		0	$1,326.16
			AFUDC	0	$2.68
		82790682 Total		0	$1,328.84
		82790811		0	$1,640.98
			AFUDC	0	$3.31
		82790811 Total		0	$1,644.29
		82790945		0	$19,099.82
			AFUDC	0	$532.32
		82790945 Total		0	$19,632.14
		82790949		0	$5,192.90
		82790949 Total		0	$5,192.90
		82790952		0	$1,018.66
			AFUDC	0	$2.05
		82790952 Total		0	$1,020.71
		82791083		0	$11,491.94
			AFUDC	0	$45.10
		82791083 Total		0	$11,537.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82791355		0	$1,040.50
		82791355 Total		0	$1,040.50
		82791511		0	$1,053.94
		82791511 Total		0	$1,053.94
		82791653		0	$1,335.42
			AFUDC	0	$50.51
		82791653 Total		0	$1,385.93
		82791655		0	$2,108.63
		82791655 Total		0	$2,108.63
		82791806		0	$2,164.69
		82791806 Total		0	$2,164.69
		82791948		0	$2,536.79
			AFUDC	0	$2.75
		82791948 Total		0	$2,539.54
		82791961		0	$1,098.22
			AFUDC	0	$2.23
		82791961 Total		0	$1,100.45
		82792369		0	$1,837.70
			AFUDC	0	$14.86
		82792369 Total		0	$1,852.56
		82792801		0	$4,005.32
			AFUDC	0	$4.99
		82792801 Total		0	$4,010.31
		82792947		0	$912.03
			AFUDC	0	$1.26
		82792947 Total		0	$913.29
		82793240		0	$1,167.90
			AFUDC	0	$2.36
		82793240 Total		0	$1,170.26
		82796863		0	$2,740.20
			AFUDC	0	$3.27
		82796863 Total		0	$2,743.47
		82796867		0	$1,587.55
			AFUDC	0	$1.75
		82796867 Total		0	$1,589.30
		82796993		0	$1,488.11
			AFUDC	0	$3.01
		82796993 Total		0	$1,491.12
		82797030		0	$4,265.97
			AFUDC	0	$6.71
		82797030 Total		0	$4,272.68
		82797076		0	$2,181.51
			AFUDC	0	$3.13
		82797076 Total		0	$2,184.64
		82797303		0	$2,246.16
			AFUDC	0	$3.96
		82797303 Total		0	$2,250.12
		82797400		0	$7,444.71
			AFUDC	0	$68.04
		82797400 Total		0	$7,512.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82797535		0	$4,540.35
			AFUDC	0	$9.18
		82797535 Total		0	$4,549.53
		82797540		0	$791.50
			AFUDC	0	$4.46
		82797540 Total		0	$795.96
		82797830		0	$3,969.23
			AFUDC	0	$34.80
		82797830 Total		0	$4,004.03
		82798182		0	$4,475.77
			AFUDC	0	$43.70
		82798182 Total		0	$4,519.47
		82798381		0	$1,339.79
			AFUDC	0	$1.56
		82798381 Total		0	$1,341.35
		82798765		0	$1,521.44
			AFUDC	0	$9.58
		82798765 Total		0	$1,531.02
		82799392		0	$93.92
		82799392 Total		0	$93.92
		82799406		0	$606.45
		82799406 Total		0	$606.45
		82799540		0	$1,287.13
		82799540 Total		0	$1,287.13
		82799544		0	$789.40
			AFUDC	0	$8.92
		82799544 Total		0	$798.32
		82799547		0	$1,393.42
			AFUDC	0	$2.19
		82799547 Total		0	$1,395.61
		82803347		0	$2,083.11
			AFUDC	0	$1.54
		82803347 Total		0	$2,084.65
		82803478		0	$8,134.02
		82803478 Total		0	$8,134.02
		82803610		0	$1,793.94
			AFUDC	0	$2.91
		82803610 Total		0	$1,796.85
		82803729		0	$2,523.74
			AFUDC	0	$3.85
		82803729 Total		0	$2,527.59
		82804052		0	$7,085.78
			AFUDC	0	$6.37
		82804052 Total		0	$7,092.15
		82804361		0	$1,941.03
			AFUDC	0	$2.59
		82804361 Total		0	$1,943.62
		82804777		0	$1,027.41
		82804777 Total		0	$1,027.41
		82805199		0	$4,542.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82805199	AFUDC	0	$46.86
		82805199 Total		0	$4,588.89
		82805202		0	$2,947.01
			AFUDC	0	$3.46
		82805202 Total		0	$2,950.47
		82805209		0	$1,906.41
			AFUDC	0	$1.73
		82805209 Total		0	$1,908.14
		82805345		0	$5,480.21
			AFUDC	0	$8.60
		82805345 Total		0	$5,488.81
		82805491		0	$11,751.63
			AFUDC	0	$6.66
		82805491 Total		0	$11,758.29
		82805493		0	$1,493.03
			AFUDC	0	$1.86
		82805493 Total		0	$1,494.89
		82805501		0	$2,209.94
		82805501 Total		0	$2,209.94
		82809667		0	$2,299.74
			AFUDC	0	$3.57
		82809667 Total		0	$2,303.31
		82809669		0	$2,142.24
			AFUDC	0	$43.75
		82809669 Total		0	$2,185.99
		82810422		0	$11,161.88
		82810422 Total		0	$11,161.88
		82819957		0	$2,188.93
		82819957 Total		0	$2,188.93
		82819986		0	$4,232.31
			AFUDC	0	$8.72
		82819986 Total		0	$4,241.03
		82820098		0	$1,339.92
			AFUDC	0	$2.62
		82820098 Total		0	$1,342.54
		82820103		0	$2,006.19
			AFUDC	0	$1.92
		82820103 Total		0	$2,008.11
		82820253		0	$932.24
			AFUDC	0	$1.88
		82820253 Total		0	$934.12
		82820363		0	$985.29
			AFUDC	0	$1.41
		82820363 Total		0	$986.70
		82820380		0	$1,337.62
			AFUDC	0	$2.64
		82820380 Total		0	$1,340.26
		82820476		0	$3,742.38
		82820476 Total		0	$3,742.38
		82820537		0	$945.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82820537	AFUDC	0	$7.92
		82820537 Total		0	$953.38
		82820673		0	$1,965.82
			AFUDC	0	$3.11
		82820673 Total		0	$1,968.93
		82820815		0	$1,730.78
			AFUDC	0	$27.20
		82820815 Total		0	$1,757.98
		82820976		0	$1,033.35
			AFUDC	0	$2.09
		82820976 Total		0	$1,035.44
		82820979		0	$1,913.22
			AFUDC	0	$1.69
		82820979 Total		0	$1,914.91
		82820982		0	$3,588.59
		82820982 Total		0	$3,588.59
		82820984		0	$3,849.13
		82820984 Total		0	$3,849.13
		82820996		0	$5,710.65
			AFUDC	0	$11.55
		82820996 Total		0	$5,722.20
		82821283		0	$3,194.31
		82821283 Total		0	$3,194.31
		82821294		0	$1,775.52
			AFUDC	0	$3.59
		82821294 Total		0	$1,779.11
		82821431		0	$4,722.42
			AFUDC	0	$7.71
		82821431 Total		0	$4,730.13
		82821439		0	$1,245.43
			AFUDC	0	$2.52
		82821439 Total		0	$1,247.95
		82821477		0	$691.86
			AFUDC	0	$14.50
		82821477 Total		0	$706.36
		82821580		0	$1,245.43
			AFUDC	0	$2.52
		82821580 Total		0	$1,247.95
		82821583		0	$6,738.11
			AFUDC	0	$5.88
		82821583 Total		0	$6,743.99
		82821712		0	$996.43
		82821712 Total		0	$996.43
		82821717		0	$7,329.16
			AFUDC	0	$13.75
		82821717 Total		0	$7,342.91
		82821986		0	$13,343.90
			AFUDC	0	$44.29
		82821986 Total		0	$13,388.19
		82821987		0	$1,494.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82821987	AFUDC	0	$3.02
		82821987 Total		0	$1,497.47
		82822294		0	$2,229.21
			AFUDC	0	$4.51
		82822294 Total		0	$2,233.72
		82822441		0	$2,385.66
			AFUDC	0	$3.53
		82822441 Total		0	$2,389.19
		82822449		0	$1,803.28
		82822449 Total		0	$1,803.28
		82822581		0	$4,734.42
			AFUDC	0	$3.08
		82822581 Total		0	$4,737.50
		82822766		0	$1,657.03
			AFUDC	0	$3.47
		82822766 Total		0	$1,660.50
		82826450		0	$313.00
		82826450 Total		0	$313.00
		82826460		0	$1,372.60
			AFUDC	0	$1.77
		82826460 Total		0	$1,374.37
		82826599		0	$988.39
		82826599 Total		0	$988.39
		82826746		0	$315.73
		82826746 Total		0	$315.73
		82826752		0	$673.06
			AFUDC	0	$1.06
		82826752 Total		0	$674.12
		82826780		0	$1,098.22
		82826780 Total		0	$1,098.22
		82826903		0	$643.15
			AFUDC	0	$1.30
		82826903 Total		0	$644.45
		82827039		0	$1,672.06
			AFUDC	0	$3.40
		82827039 Total		0	$1,675.46
		82827040		0	$1,201.75
		82827040 Total		0	$1,201.75
		82827048		0	$4,669.19
			AFUDC	0	$79.58
		82827048 Total		0	$4,748.77
		82827362		0	$11,624.25
			AFUDC	0	$110.98
		82827362 Total		0	$11,735.23
		82827627		0	$1,536.06
			AFUDC	0	$2.48
		82827627 Total		0	$1,538.54
		82827749		0	$1,251.08
			AFUDC	0	$1.97
		82827749 Total		0	$1,253.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82827888		0	$887.70
		82827888 Total		0	$887.70
		82827936		0	$1,730.36
			AFUDC	0	$0.99
		82827936 Total		0	$1,731.35
		82827937		0	$1,170.63
			AFUDC	0	$4.57
		82827937 Total		0	$1,175.20
		82827955		0	$419.60
			AFUDC	0	$1.09
		82827955 Total		0	$420.69
		82828085		0	$1,235.84
			AFUDC	0	$1.34
		82828085 Total		0	$1,237.18
		82828223		0	$8,489.71
			AFUDC	0	$40.70
		82828223 Total		0	$8,530.41
		82828513		0	$8,644.79
			AFUDC	0	$16.37
		82828513 Total		0	$8,661.16
		82828649		0	$1,078.95
			AFUDC	0	$7.10
		82828649 Total		0	$1,086.05
		82828656		0	$1,322.48
			AFUDC	0	$2.67
		82828656 Total		0	$1,325.15
		82828664		0	$8,636.52
			AFUDC	0	$15.20
		82828664 Total		0	$8,651.72
		82828802		0	$1,826.97
		82828802 Total		0	$1,826.97
		82828807		0	$4,328.61
			AFUDC	0	$6.81
		82828807 Total		0	$4,335.42
		82828970		0	$706.54
			AFUDC	0	$1.43
		82828970 Total		0	$707.97
		82829090		0	$2,005.47
		82829090 Total		0	$2,005.47
		82829355		0	$300.32
		82829355 Total		0	$300.32
		82832072		0	$1,386.70
		82832072 Total		0	$1,386.70
		82832077		0	$315.15
			AFUDC	0	$0.64
		82832077 Total		0	$315.79
		82832205		0	$1,690.50
			AFUDC	0	$34.18
		82832205 Total		0	$1,724.68
		82832211		0	$7,085.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82832211	AFUDC	0	$10.26
		82832211 Total		0	$7,095.34
		82832352		0	$1,342.17
			AFUDC	0	$2.25
		82832352 Total		0	$1,344.42
		82832459		0	$2,145.41
		82832459 Total		0	$2,145.41
		82832651		0	$1,003.59
			AFUDC	0	$1.09
		82832651 Total		0	$1,004.68
		82832654		0	$7,549.95
			AFUDC	0	$123.53
		82832654 Total		0	$7,673.48
		82832657		0	$391.69
			AFUDC	0	$5.72
		82832657 Total		0	$397.41
		82832685		0	$2,146.46
			AFUDC	0	$3.29
		82832685 Total		0	$2,149.75
		82832712		0	$1,164.29
			AFUDC	0	$1.76
		82832712 Total		0	$1,166.05
		82832970		0	$4,854.59
		82832970 Total		0	$4,854.59
		82833021		0	$4,471.09
			AFUDC	0	$18.45
		82833021 Total		0	$4,489.54
		82833174		0	$1,334.00
			AFUDC	0	$2.09
		82833174 Total		0	$1,336.09
		82833319		0	$6,220.62
			AFUDC	0	$12.74
		82833319 Total		0	$6,233.36
		82833329		0	$2,463.03
			AFUDC	0	$4.96
		82833329 Total		0	$2,467.99
		82833332		0	$3,505.71
		82833332 Total		0	$3,505.71
		82833337		0	$426.21
		82833337 Total		0	$426.21
		82833338		0	$1,185.56
			AFUDC	0	$1.53
		82833338 Total		0	$1,187.09
		82833656		0	$428.38
			AFUDC	0	$0.68
		82833656 Total		0	$429.06
		82833800		0	$545.29
		82833800 Total		0	$545.29
		82833918		0	$1,401.20
			AFUDC	0	$2.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82833918 Total		0	$1,403.40
		82833920		0	$738.63
		82833920 Total		0	$738.63
		82833924		0	$398.79
		82833924 Total		0	$398.79
		82834082		0	$498.53
			AFUDC	0	$0.78
		82834082 Total		0	$499.31
		82834208		0	$5,659.39
			AFUDC	0	$6.51
		82834208 Total		0	$5,665.90
		82834216		0	$13,305.56
			AFUDC	0	$29.21
		82834216 Total		0	$13,334.77
		82834222		0	$483.77
		82834222 Total		0	$483.77
		82834242		0	$11,328.98
			AFUDC	0	$25.02
		82834242 Total		0	$11,354.00
		82834365		0	$1,604.99
			AFUDC	0	$2.40
		82834365 Total		0	$1,607.39
		82834501		0	$5,649.41
			AFUDC	0	$9.08
		82834501 Total		0	$5,658.49
		82834508		0	$447.44
			AFUDC	0	$2.82
		82834508 Total		0	$450.26
		82834652		0	$3,486.28
			AFUDC	0	$6.03
		82834652 Total		0	$3,492.31
		82834655		0	$1,732.48
			AFUDC	0	$2.65
		82834655 Total		0	$1,735.13
		82834928		0	$340.74
			AFUDC	0	$0.69
		82834928 Total		0	$341.43
		82850651		0	$745.51
		82850651 Total		0	$745.51
		82851468		0	$1,792.63
		82851468 Total		0	$1,792.63
		82851565		0	$2,940.02
			AFUDC	0	$1.74
		82851565 Total		0	$2,941.76
		82851630		0	$5,793.40
		82851630 Total		0	$5,793.40
		82853472		0	$2,603.75
			AFUDC	0	$2.28
		82853472 Total		0	$2,606.03
		82855565		0	$4,908.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82855565	AFUDC	0	$6.52
		82855565 Total		0	$4,915.24
		82856133		0	$837.74
		82856133 Total		0	$837.74
		82856144		0	$10,472.77
			AFUDC	0	$22.96
		82856144 Total		0	$10,495.73
		82856306		0	$2,017.21
			AFUDC	0	$41.46
		82856306 Total		0	$2,058.67
		82856422		0	$4,015.93
			AFUDC	0	$8.12
		82856422 Total		0	$4,024.05
		82856426		0	$3,510.65
			AFUDC	0	$6.64
		82856426 Total		0	$3,517.29
		82856723		0	$5,549.16
			AFUDC	0	$8.16
		82856723 Total		0	$5,557.32
		82856745		0	$1,682.00
			AFUDC	0	$1.30
		82856745 Total		0	$1,683.30
		82857149		0	$2,269.23
		82857149 Total		0	$2,269.23
		82857157		0	$3,565.34
		82857157 Total		0	$3,565.34
		82857293		0	$1,441.06
			AFUDC	0	$13.32
		82857293 Total		0	$1,454.38
		82857578		0	$2,321.66
		82857578 Total		0	$2,321.66
		82861032		0	$7,313.28
			AFUDC	0	$9.74
		82861032 Total		0	$7,323.02
		82861033		0	$1,133.56
		82861033 Total		0	$1,133.56
		82861423		0	$6,059.51
			AFUDC	0	$26.49
		82861423 Total		0	$6,086.00
		82861694		0	$1,699.94
			AFUDC	0	$5.82
		82861694 Total		0	$1,705.76
		82861854		0	$1,585.07
			AFUDC	0	$2.45
		82861854 Total		0	$1,587.52
		82861992		0	$1,615.36
			AFUDC	0	$3.27
		82861992 Total		0	$1,618.63
		82862009		0	$1,615.36
			AFUDC	0	$3.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82862009 Total		0	$1,618.63
		82862025		0	$5,231.48
			AFUDC	0	$3.58
		82862025 Total		0	$5,235.06
		82862063		0	$2,868.78
		82862063 Total		0	$2,868.78
		82862079		0	$1,260.63
			AFUDC	0	$2.55
		82862079 Total		0	$1,263.18
		82862112		0	$1,316.66
			AFUDC	0	$2.60
		82862112 Total		0	$1,319.26
		82862159		0	$399.72
		82862159 Total		0	$399.72
		82862304		0	$1,458.21
			AFUDC	0	$1.77
		82862304 Total		0	$1,459.98
		82862586		0	$2,288.14
			AFUDC	0	$2.75
		82862586 Total		0	$2,290.89
		82862747		0	$753.59
		82862747 Total		0	$753.59
		82862884		0	$852.83
			AFUDC	0	$7.16
		82862884 Total		0	$859.99
		82863154		0	$4,950.96
			AFUDC	0	$9.56
		82863154 Total		0	$4,960.52
		82863161		0	$1,943.84
			AFUDC	0	$3.30
		82863161 Total		0	$1,947.14
		82863188		0	$783.10
		82863188 Total		0	$783.10
		82863302		0	$859.60
		82863302 Total		0	$859.60
		82863448		0	$1,908.71
			AFUDC	0	$10.27
		82863448 Total		0	$1,918.98
		82866850		0	$1,040.50
			AFUDC	0	$1.57
		82866850 Total		0	$1,042.07
		82866854		0	$924.40
			AFUDC	0	$1.83
		82866854 Total		0	$926.23
		82867000		0	$1,109.14
			AFUDC	0	$1.74
		82867000 Total		0	$1,110.88
		82867019		0	$38,687.05
			AFUDC	0	$475.15
		82867019 Total		0	$39,162.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82867393		0	$273.21
			AFUDC	0	$2.20
		82867393 Total		0	$275.41
		82878548		0	$2,548.65
			AFUDC	0	$5.04
		82878548 Total		0	$2,553.69
		82878840		0	$7,595.76
		82878840 Total		0	$7,595.76
		82878898		0	$996.43
		82878898 Total		0	$996.43
		82878964		0	$6,443.21
			AFUDC	0	$39.91
		82878964 Total		0	$6,483.12
		82878966		0	$773.67
		82878966 Total		0	$773.67
		82879096		0	$5,955.31
			AFUDC	0	$16.64
		82879096 Total		0	$5,971.95
		82879126		0	$837.74
		82879126 Total		0	$837.74
		82879241		0	$1,283.88
			AFUDC	0	$2.04
		82879241 Total		0	$1,285.92
		82879261		0	$7,380.85
			AFUDC	0	$17.67
		82879261 Total		0	$7,398.52
		82879281		0	$2,751.70
		82879281 Total		0	$2,751.70
		82879395		0	$13,393.91
			AFUDC	0	$16.85
		82879395 Total		0	$13,410.76
		82879396		0	$9,177.37
			AFUDC	0	$14.71
		82879396 Total		0	$9,192.08
		82879402		0	$357.42
			AFUDC	0	$0.54
		82879402 Total		0	$357.96
		82879535		0	$6,268.12
			AFUDC	0	$23.51
		82879535 Total		0	$6,291.63
		82879544		0	$3,439.42
			AFUDC	0	$12.54
		82879544 Total		0	$3,451.96
		82879590		0	$2,666.14
			AFUDC	0	$2.82
		82879590 Total		0	$2,668.96
		82879688		0	$1,566.20
			AFUDC	0	$0.15
		82879688 Total		0	$1,566.35
		82879694		0	$1,553.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82879694	AFUDC	0	$2.15
		82879694 Total		0	$1,555.67
		82879832		0	$2,304.57
		82879832 Total		0	$2,304.57
		82879863		0	$2,622.34
		82879863 Total		0	$2,622.34
		82879975		0	$2,033.06
			AFUDC	0	$3.30
		82879975 Total		0	$2,036.36
		82880124		0	$2,849.02
		82880124 Total		0	$2,849.02
		82880406		0	$1,865.44
			AFUDC	0	$10.14
		82880406 Total		0	$1,875.58
		82880576		0	$11,016.99
			AFUDC	0	$51.97
		82880576 Total		0	$11,068.96
		82880863		0	$602.87
			AFUDC	0	$0.87
		82880863 Total		0	$603.74
		82880981		0	$10,722.89
			AFUDC	0	$26.26
		82880981 Total		0	$10,749.15
		82880983		0	$9,465.40
			AFUDC	0	$14.97
		82880983 Total		0	$9,480.37
		82880985		0	$8,149.83
			AFUDC	0	$50.32
		82880985 Total		0	$8,200.15
		82880988		0	$1,056.96
			AFUDC	0	$1.31
		82880988 Total		0	$1,058.27
		82881262		0	$2,539.11
			AFUDC	0	$26.62
		82881262 Total		0	$2,565.73
		82881265		0	$226.83
		82881265 Total		0	$226.83
		82881270		0	$2,083.87
			AFUDC	0	$4.21
		82881270 Total		0	$2,088.08
		82881286		0	$1,651.77
			AFUDC	0	$3.27
		82881286 Total		0	$1,655.04
		82881663		0	$1,530.80
			AFUDC	0	$1.88
		82881663 Total		0	$1,532.68
		82881667		0	$2,883.32
			AFUDC	0	$15.94
		82881667 Total		0	$2,899.26
		82885015		0	$23,567.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82885015	AFUDC	0	$8.33
		82885015 Total		0	$23,575.47
		82885143		0	$1,299.14
			AFUDC	0	$1.15
		82885143 Total		0	$1,300.29
		82885568		0	$2,747.48
			AFUDC	0	$5.55
		82885568 Total		0	$2,753.03
		82885572		0	$2,849.02
			AFUDC	0	$5.77
		82885572 Total		0	$2,854.79
		82885595		0	$1,016.51
		82885595 Total		0	$1,016.51
		82885599		0	$1,185.46
			AFUDC	0	$2.40
		82885599 Total		0	$1,187.86
		82885713		0	$2,660.74
			AFUDC	0	$4.57
		82885713 Total		0	$2,665.31
		82885714		0	$3,020.72
			AFUDC	0	$4.45
		82885714 Total		0	$3,025.17
		82885865		0	$450.91
			AFUDC	0	$0.91
		82885865 Total		0	$451.82
		82885874		0	$647.03
			AFUDC	0	$1.31
		82885874 Total		0	$648.34
		82886017		0	$711.92
			AFUDC	0	$10.00
		82886017 Total		0	$721.92
		82886034		0	$1,245.89
			AFUDC	0	$2.61
		82886034 Total		0	$1,248.50
		82886299		0	$5,771.91
			AFUDC	0	$6.73
		82886299 Total		0	$5,778.64
		82886444		0	$778.47
			AFUDC	0	$1.22
		82886444 Total		0	$779.69
		82886469		0	$224.06
		82886469 Total		0	$224.06
		82886609		0	$400.03
		82886609 Total		0	$400.03
		82886731		0	$3,220.77
			AFUDC	0	$7.15
		82886731 Total		0	$3,227.92
		82886867		0	$1,210.02
			AFUDC	0	$2.48
		82886867 Total		0	$1,212.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82886868		0	$4,813.37
			AFUDC	0	$14.15
		82886868 Total		0	$4,827.52
		82887074		0	$1,990.84
			AFUDC	0	$1.04
		82887074 Total		0	$1,991.88
		82887157		0	$37,870.21
			AFUDC	0	$265.46
		82887157 Total		0	$38,135.67
		82887297		0	$3,708.77
			AFUDC	0	$14.45
		82887297 Total		0	$3,723.22
		82887303		0	$12,269.70
			AFUDC	0	$23.42
		82887303 Total		0	$12,293.12
		82887306		0	$939.02
			AFUDC	0	$1.33
		82887306 Total		0	$940.35
		82887441		0	$5,054.04
			AFUDC	0	$10.22
		82887441 Total		0	$5,064.26
		82887609		0	$2,361.77
			AFUDC	0	$5.06
		82887609 Total		0	$2,366.83
		82887723		0	$3,850.56
			AFUDC	0	$6.18
		82887723 Total		0	$3,856.74
		82887749		0	$899.58
		82887749 Total		0	$899.58
		82888258		0	$2,430.23
			AFUDC	0	$20.38
		82888258 Total		0	$2,450.61
		82891479		0	$1,403.12
			AFUDC	0	$2.78
		82891479 Total		0	$1,405.90
		82891589		0	$1,101.48
			AFUDC	0	$1.37
		82891589 Total		0	$1,102.85
		82891862		0	$2,346.60
			AFUDC	0	$4.75
		82891862 Total		0	$2,351.35
		82891863		0	$924.45
			AFUDC	0	$1.41
		82891863 Total		0	$925.86
		82891867		0	$860.36
		82891867 Total		0	$860.36
		82891999		0	$669.85
			AFUDC	0	$1.35
		82891999 Total		0	$671.20
		82892253		0	$1,701.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82892253 Total		0	$1,701.85
		82892310		0	$669.85
			AFUDC	0	$1.35
		82892310 Total		0	$671.20
		82892447		0	$9,697.31
			AFUDC	0	$8.62
		82892447 Total		0	$9,705.93
		82892481		0	$616.25
			AFUDC	0	$0.99
		82892481 Total		0	$617.24
		82892604		0	$1,040.50
			AFUDC	0	$12.57
		82892604 Total		0	$1,053.07
		82892609		0	$594.69
			AFUDC	0	$1.21
		82892609 Total		0	$595.90
		82892639		0	$1,351.20
			AFUDC	0	$2.74
		82892639 Total		0	$1,353.94
		82892748		0	$8,429.41
			AFUDC	0	$160.01
		82892748 Total		0	$8,589.42
		82893055		0	$5,877.78
			AFUDC	0	$9.11
		82893055 Total		0	$5,886.89
		82893207		0	$1,881.04
			AFUDC	0	$2.96
		82893207 Total		0	$1,884.00
		82893347		0	$1,864.24
			AFUDC	0	$29.30
		82893347 Total		0	$1,893.54
		82893349		0	$1,374.45
		82893349 Total		0	$1,374.45
		82893624		0	$1,643.16
			AFUDC	0	$3.33
		82893624 Total		0	$1,646.49
		82893626		0	$3,065.14
			AFUDC	0	$6.06
		82893626 Total		0	$3,071.20
		82893633		0	$4,992.10
		82893633 Total		0	$4,992.10
		82893634		0	$4,573.77
			AFUDC	0	$71.88
		82893634 Total		0	$4,645.65
		82893635		0	$2,329.86
			AFUDC	0	$0.60
		82893635 Total		0	$2,330.46
		82893654		0	$4,066.13
			AFUDC	0	$8.22
		82893654 Total		0	$4,074.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82893773		0	$1,906.93
		82893773 Total		0	$1,906.93
		82893775		0	$5,407.18
			AFUDC	0	$5.89
		82893775 Total		0	$5,413.07
		82893778		0	$4,354.03
			AFUDC	0	$8.80
		82893778 Total		0	$4,362.83
		82893811		0	$3,410.47
			AFUDC	0	$7.11
		82893811 Total		0	$3,417.58
		82893930		0	$1,705.54
			AFUDC	0	$0.70
		82893930 Total		0	$1,706.24
		82893957		0	$501.88
		82893957 Total		0	$501.88
		82893986		0	$3,041.81
			AFUDC	0	$6.02
		82893986 Total		0	$3,047.83
		82894084		0	$3,010.40
			AFUDC	0	$6.26
		82894084 Total		0	$3,016.66
		82894085		0	$3,905.32
			AFUDC	0	$7.44
		82894085 Total		0	$3,912.76
		82894227		0	$1,435.48
			AFUDC	0	$2.80
		82894227 Total		0	$1,438.28
		82895044		0	$1,907.18
			AFUDC	0	$4.02
		82895044 Total		0	$1,911.20
		82898235		0	$1,200.34
			AFUDC	0	$1.90
		82898235 Total		0	$1,202.24
		82898237		0	$1,590.66
		82898237 Total		0	$1,590.66
		82898323		0	$1,660.54
			AFUDC	0	$2.21
		82898323 Total		0	$1,662.75
		82898662		0	$1,426.58
			AFUDC	0	$2.24
		82898662 Total		0	$1,428.82
		82898946		0	$718.37
			AFUDC	0	$1.13
		82898946 Total		0	$719.50
		82898968		0	$554.67
		82898968 Total		0	$554.67
		82899088		0	$544.93
		82899088 Total		0	$544.93
		82899238		0	$8,122.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82899238	AFUDC	0	$18.46
		82899238 Total		0	$8,140.80
		82899263		0	$564.08
			AFUDC	0	$0.86
		82899263 Total		0	$564.94
		82899373		0	$2,267.27
			AFUDC	0	$4.59
		82899373 Total		0	$2,271.86
		82899386		0	$1,543.60
			AFUDC	0	$3.12
		82899386 Total		0	$1,546.72
		82899404		0	$3,528.72
			AFUDC	0	$7.28
		82899404 Total		0	$3,536.00
		82899831		0	$1,193.50
		82899831 Total		0	$1,193.50
		82899837		0	$2,294.68
		82899837 Total		0	$2,294.68
		82899842		0	$10,215.68
			AFUDC	0	$190.56
		82899842 Total		0	$10,406.24
		82899984		0	$853.72
		82899984 Total		0	$853.72
		82900122		0	$1,414.36
		82900122 Total		0	$1,414.36
		82900262		0	$1,066.66
			AFUDC	0	$1.46
		82900262 Total		0	$1,068.12
		82900296		0	$691.27
			AFUDC	0	$0.70
		82900296 Total		0	$691.97
		82900419		0	$1,939.16
			AFUDC	0	$0.35
		82900419 Total		0	$1,939.51
		82900548		0	$123.24
			AFUDC	0	$19.08
		82900548 Total		0	$142.32
		82900550		0	$953.80
			AFUDC	0	$14.99
		82900550 Total		0	$968.79
		82900557		0	$1,146.16
		82900557 Total		0	$1,146.16
		82900558		0	$1,234.88
			AFUDC	0	$1.34
		82900558 Total		0	$1,236.22
		82900694		0	$1,098.22
		82900694 Total		0	$1,098.22
		82900722		0	$4,267.36
			AFUDC	0	$34.52
		82900722 Total		0	$4,301.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82904534		0	$1,050.56
		82904534 Total		0	$1,050.56
		82904535		0	$2,479.24
		82904535 Total		0	$2,479.24
		82904537		0	$555.79
			AFUDC	0	$2.93
		82904537 Total		0	$558.72
		82904543		0	$448.76
			AFUDC	0	$7.94
		82904543 Total		0	$456.70
		82904822		0	$1,328.72
			AFUDC	0	$2.09
		82904822 Total		0	$1,330.81
		82905389		0	$296.57
		82905389 Total		0	$296.57
		82905447		0	$1,600.46
			AFUDC	0	$3.23
		82905447 Total		0	$1,603.69
		82905540		0	$1,540.37
			AFUDC	0	$2.51
		82905540 Total		0	$1,542.88
		82906256		0	$5,602.33
			AFUDC	0	$192.61
		82906256 Total		0	$5,794.94
		82906266		0	$1,627.98
			AFUDC	0	$1.52
		82906266 Total		0	$1,629.50
		82906288		0	$272.46
		82906288 Total		0	$272.46
		82906410		0	$20,010.96
			AFUDC	0	$41.27
		82906410 Total		0	$20,052.23
		82906557		0	$2,090.17
			AFUDC	0	$2.17
		82906557 Total		0	$2,092.34
		82906563		0	$1,802.69
		82906563 Total		0	$1,802.69
		82906583		0	$3,390.46
			AFUDC	0	$4.20
		82906583 Total		0	$3,394.66
		82906707		0	$2,312.68
			AFUDC	0	$4.49
		82906707 Total		0	$2,317.17
		82906868		0	$7,169.55
		82906868 Total		0	$7,169.55
		82906986		0	$988.39
			AFUDC	0	$15.55
		82906986 Total		0	$1,003.94
		82907009		0	$861.18
		82907009 Total		0	$861.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82910983		0	$2,327.99
			AFUDC	0	$4.84
		82910983 Total		0	$2,332.83
		82911526		0	$1,372.07
		82911526 Total		0	$1,372.07
		82911662		0	$9,011.17
			AFUDC	0	$179.41
		82911662 Total		0	$9,190.58
		82929468		0	$1,200.34
		82929468 Total		0	$1,200.34
		82929472		0	$8,207.14
		82929472 Total		0	$8,207.14
		82929515		0	$964.01
			AFUDC	0	$1.52
		82929515 Total		0	$965.53
		82929590		0	$1,000.11
		82929590 Total		0	$1,000.11
		82929596		0	$17,772.03
			AFUDC	0	$17.60
		82929596 Total		0	$17,789.63
		82929599		0	$1,688.18
		82929599 Total		0	$1,688.18
		82929960		0	$486.30
			AFUDC	0	$10.97
		82929960 Total		0	$497.27
		82930051		0	$448.15
			AFUDC	0	$7.05
		82930051 Total		0	$455.20
		82930238		0	$745.02
		82930238 Total		0	$745.02
		82930357		0	$1,145.34
		82930357 Total		0	$1,145.34
		82930363		0	$804.25
			AFUDC	0	$1.17
		82930363 Total		0	$805.42
		82930413		0	$234.13
		82930413 Total		0	$234.13
		82930511		0	$3,838.25
		82930511 Total		0	$3,838.25
		82930513		0	$1,203.75
			AFUDC	0	$1.85
		82930513 Total		0	$1,205.60
		82930666		0	$345.24
			AFUDC	0	$0.55
		82930666 Total		0	$345.79
		82930669		0	$2,472.64
			AFUDC	0	$2.27
		82930669 Total		0	$2,474.91
		82930806		0	$3,489.13
			AFUDC	0	$5.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82930806 Total		0	$3,494.43
		82930948		0	$745.02
		82930948 Total		0	$745.02
		82930950		0	$3,902.22
			AFUDC	0	$64.14
		82930950 Total		0	$3,966.36
		82930954		0	$1,688.18
			AFUDC	0	$3.42
		82930954 Total		0	$1,691.60
		82931092		0	$745.02
		82931092 Total		0	$745.02
		82931094		0	$459.57
			AFUDC	0	$6.47
		82931094 Total		0	$466.04
		82931097		0	$1,440.42
			AFUDC	0	$9.06
		82931097 Total		0	$1,449.48
		82931118		0	$3,579.59
			AFUDC	0	$4.80
		82931118 Total		0	$3,584.39
		82931123		0	$4,237.72
			AFUDC	0	$17.74
		82931123 Total		0	$4,255.46
		82931233		0	$2,376.14
			AFUDC	0	$14.94
		82931233 Total		0	$2,391.08
		82931239		0	$839.72
		82931239 Total		0	$839.72
		82931240		0	$1,603.45
		82931240 Total		0	$1,603.45
		82931246		0	$2,976.24
			AFUDC	0	$4.36
		82931246 Total		0	$2,980.60
		82931378		0	$8,012.30
			AFUDC	0	$9.69
		82931378 Total		0	$8,021.99
		82931528		0	$361.69
		82931528 Total		0	$361.69
		82931530		0	$8,787.96
			AFUDC	0	$16.49
		82931530 Total		0	$8,804.45
		82931670		0	$4,003.60
			AFUDC	0	$6.37
		82931670 Total		0	$4,009.97
		82931705		0	$3,209.95
			AFUDC	0	$31.50
		82931705 Total		0	$3,241.45
		82935480		0	$2,739.76
			AFUDC	0	$55.40
		82935480 Total		0	$2,795.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82935508		0	$1,463.51
		82935508 Total		0	$1,463.51
		82935752		0	$1,073.08
			AFUDC	0	$16.83
		82935752 Total		0	$1,089.91
		82935755		0	$12,052.78
			AFUDC	0	$15.30
		82935755 Total		0	$12,068.08
		82936042		0	$1,000.83
		82936042 Total		0	$1,000.83
		82936185		0	$1,358.04
			AFUDC	0	$2.70
		82936185 Total		0	$1,360.74
		82936327		0	$2,116.70
			AFUDC	0	$4.28
		82936327 Total		0	$2,120.98
		82936336		0	$6,564.80
			AFUDC	0	$42.13
		82936336 Total		0	$6,606.93
		82936484		0	$912.90
		82936484 Total		0	$912.90
		82936485		0	$2,029.06
		82936485 Total		0	$2,029.06
		82936500		0	$643.34
			AFUDC	0	$1.27
		82936500 Total		0	$644.61
		82936504		0	$1,931.70
			AFUDC	0	$3.03
		82936504 Total		0	$1,934.73
		82936565		0	$464.32
			AFUDC	0	$0.91
		82936565 Total		0	$465.23
		82937486		0	$126.70
		82937486 Total		0	$126.70
		82937621		0	$1,478.84
		82937621 Total		0	$1,478.84
		82937628		0	$6,894.18
			AFUDC	0	$4.16
		82937628 Total		0	$6,898.34
		82937634		0	$2,611.77
			AFUDC	0	$3.14
		82937634 Total		0	$2,614.91
		82937742		0	$59,995.46
			AFUDC	0	$89.71
		82937742 Total		0	$60,085.17
		82937771		0	$5,602.67
			AFUDC	0	$86.65
		82937771 Total		0	$5,689.32
		82937773		0	$5,082.71
			AFUDC	0	$10.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82937773 Total		0	$5,093.05
		82937782		0	$1,651.88
			AFUDC	0	$3.27
		82937782 Total		0	$1,655.15
		82937803		0	$402.22
			AFUDC	0	$8.46
		82937803 Total		0	$410.68
		82937920		0	$1,337.62
			AFUDC	0	$2.64
		82937920 Total		0	$1,340.26
		82937924		0	$9,257.42
			AFUDC	0	$91.80
		82937924 Total		0	$9,349.22
		82937938		0	$1,821.06
			AFUDC	0	$2.52
		82937938 Total		0	$1,823.58
		82938103		0	$333.24
			AFUDC	0	$4.34
		82938103 Total		0	$337.58
		82942064		0	$8,958.88
			AFUDC	0	$14.43
		82942064 Total		0	$8,973.31
		82942199		0	$3,449.59
			AFUDC	0	$31.36
		82942199 Total		0	$3,480.95
		82942219		0	$2,747.51
			AFUDC	0	$4.32
		82942219 Total		0	$2,751.83
		82942333		0	$494.23
			AFUDC	0	$0.78
		82942333 Total		0	$495.01
		82942335		0	$1,803.44
			AFUDC	0	$16.40
		82942335 Total		0	$1,819.84
		82942478		0	$1,409.30
			AFUDC	0	$12.63
		82942478 Total		0	$1,421.93
		82942620		0	$36,692.42
			AFUDC	0	$58.74
		82942620 Total		0	$36,751.16
		82942625		0	$1,386.35
			AFUDC	0	$2.17
		82942625 Total		0	$1,388.52
		82942628		0	$3,849.13
		82942628 Total		0	$3,849.13
		82942630		0	$387.74
		82942630 Total		0	$387.74
		82942770		0	$1,962.92
			AFUDC	0	$3.19
		82942770 Total		0	$1,966.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82942939		0	$2,029.07
			AFUDC	0	$3.19
		82942939 Total		0	$2,032.26
		82942940		0	$1,046.13
			AFUDC	0	$2.12
		82942940 Total		0	$1,048.25
		82942942		0	$1,046.13
			AFUDC	0	$2.12
		82942942 Total		0	$1,048.25
		82943077		0	$3,039.59
		82943077 Total		0	$3,039.59
		82943078		0	$3,080.74
			AFUDC	0	$5.07
		82943078 Total		0	$3,085.81
		82943250		0	$1,085.96
		82943250 Total		0	$1,085.96
		82943360		0	$1,529.09
		82943360 Total		0	$1,529.09
		82943366		0	$1,496.25
		82943366 Total		0	$1,496.25
		82943386		0	$1,500.99
			AFUDC	0	$13.95
		82943386 Total		0	$1,514.94
		82943388		0	$780.91
		82943388 Total		0	$780.91
		82943662		0	$2,587.83
		82943662 Total		0	$2,587.83
		82943943		0	$5,978.46
		82943943 Total		0	$5,978.46
		82943951		0	$3,226.68
		82943951 Total		0	$3,226.68
		82943955		0	$1,242.33
			AFUDC	0	$2.35
		82943955 Total		0	$1,244.68
		82943957		0	$497.15
		82943957 Total		0	$497.15
		82944105		0	$724.74
			AFUDC	0	$1.46
		82944105 Total		0	$726.20
		82944110		0	$1,721.12
			AFUDC	0	$3.41
		82944110 Total		0	$1,724.53
		82944129		0	$3,479.70
		82944129 Total		0	$3,479.70
		82944248		0	$5,717.61
			AFUDC	0	$25.84
		82944248 Total		0	$5,743.45
		82944249		0	$4,702.98
			AFUDC	0	$54.22
		82944249 Total		0	$4,757.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82944256		0	$602.26
		82944256 Total		0	$602.26
		82944409		0	$1,932.04
			AFUDC	0	$6.05
		82944409 Total		0	$1,938.09
		82944551		0	$2,590.69
		82944551 Total		0	$2,590.69
		82944557		0	$4,721.49
			AFUDC	0	$8.99
		82944557 Total		0	$4,730.48
		82944582		0	$1,739.65
		82944582 Total		0	$1,739.65
		82944731		0	$1,295.62
			AFUDC	0	$2.23
		82944731 Total		0	$1,297.85
		82944868		0	$798.50
			AFUDC	0	$0.99
		82944868 Total		0	$799.49
		82944988		0	$3,084.47
			AFUDC	0	$4.99
		82944988 Total		0	$3,089.46
		82944990		0	$1,392.94
			AFUDC	0	$2.07
		82944990 Total		0	$1,395.01
		82945135		0	$8,713.88
			AFUDC	0	$10.22
		82945135 Total		0	$8,724.10
		82945953		0	$1,072.34
			AFUDC	0	$14.08
		82945953 Total		0	$1,086.42
		82948807		0	$5,456.86
			AFUDC	0	$46.14
		82948807 Total		0	$5,503.00
		82948929		0	$5,479.55
			AFUDC	0	$10.50
		82948929 Total		0	$5,490.05
		82948939		0	$3,576.54
		82948939 Total		0	$3,576.54
		82948942		0	$792.53
			AFUDC	0	$1.60
		82948942 Total		0	$794.13
		82948949		0	$783.11
			AFUDC	0	$1.58
		82948949 Total		0	$784.69
		82949081		0	$849.89
			AFUDC	0	$1.68
		82949081 Total		0	$851.57
		82949367		0	$6,133.35
			AFUDC	0	$37.34
		82949367 Total		0	$6,170.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82949377		0	$1,577.55
			AFUDC	0	$3.08
		82949377 Total		0	$1,580.63
		82949404		0	$425.04
		82949404 Total		0	$425.04
		82949521		0	$1,835.31
			AFUDC	0	$0.39
		82949521 Total		0	$1,835.70
		82949530		0	$1,241.28
			AFUDC	0	$3.46
		82949530 Total		0	$1,244.74
		82949669		0	$12,554.01
			AFUDC	0	$6.68
		82949669 Total		0	$12,560.69
		82949674		0	$2,147.92
			AFUDC	0	$4.34
		82949674 Total		0	$2,152.26
		82949814		0	$1,767.04
			AFUDC	0	$3.50
		82949814 Total		0	$1,770.54
		82950107		0	$1,517.97
		82950107 Total		0	$1,517.97
		82950124		0	$3,027.60
			AFUDC	0	$9.20
		82950124 Total		0	$3,036.80
		82950389		0	$1,401.63
		82950389 Total		0	$1,401.63
		82950544		0	$1,046.72
		82950544 Total		0	$1,046.72
		82950687		0	$1,326.17
			AFUDC	0	$4.93
		82950687 Total		0	$1,331.10
		82950702		0	$777.44
		82950702 Total		0	$777.44
		82950959		0	$1,857.24
			AFUDC	0	$5.62
		82950959 Total		0	$1,862.86
		82950963		0	$5,214.21
			AFUDC	0	$6.72
		82950963 Total		0	$5,220.93
		82950965		0	$2,281.98
			AFUDC	0	$30.72
		82950965 Total		0	$2,312.70
		82950968		0	$2,035.03
			AFUDC	0	$3.15
		82950968 Total		0	$2,038.18
		82951314		0	$3,856.93
			AFUDC	0	$35.96
		82951314 Total		0	$3,892.89
		82951544		0	$2,119.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82951544	AFUDC	0	$7.54
		82951544 Total		0	$2,127.05
		82955180		0	$1,600.46
		82955180 Total		0	$1,600.46
		82955295		0	$552.39
		82955295 Total		0	$552.39
		82955939		0	$1,848.55
			AFUDC	0	$2.91
		82955939 Total		0	$1,851.46
		82967314		0	$2,018.60
		82967314 Total		0	$2,018.60
		82967371		0	$1,896.89
			AFUDC	0	$40.38
		82967371 Total		0	$1,937.27
		82967527		0	$1,786.63
			AFUDC	0	$3.61
		82967527 Total		0	$1,790.24
		82968012		0	$2,279.22
			AFUDC	0	$2.28
		82968012 Total		0	$2,281.50
		82969425		0	$744.05
		82969425 Total		0	$744.05
		82973719		0	$2,156.80
			AFUDC	0	$23.05
		82973719 Total		0	$2,179.85
		82973857		0	$1,286.15
			AFUDC	0	$5.04
		82973857 Total		0	$1,291.19
		82973858		0	$1,554.03
			AFUDC	0	$2.04
		82973858 Total		0	$1,556.07
		82973859		0	$11,933.32
			AFUDC	0	$16.03
		82973859 Total		0	$11,949.35
		82973989		0	$1,156.25
			AFUDC	0	$1.65
		82973989 Total		0	$1,157.90
		82974276		0	$902.54
			AFUDC	0	$5.68
		82974276 Total		0	$908.22
		82974560		0	$1,479.15
		82974560 Total		0	$1,479.15
		82974695		0	$1,263.57
		82974695 Total		0	$1,263.57
		82974758		0	$1,216.55
			AFUDC	0	$7.64
		82974758 Total		0	$1,224.19
		82974853		0	$758.97
			AFUDC	0	$1.09
		82974853 Total		0	$760.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82975011		0	$463.75
			AFUDC	0	$10.70
		82975011 Total		0	$474.45
		82975194		0	$736.07
			AFUDC	0	$1.15
		82975194 Total		0	$737.22
		82975314		0	$768.02
			AFUDC	0	$1.56
		82975314 Total		0	$769.58
		82975603		0	$5,979.18
			AFUDC	0	$9.40
		82975603 Total		0	$5,988.58
		82975736		0	$811.33
			AFUDC	0	$5.06
		82975736 Total		0	$816.39
		82975744		0	$2,418.15
			AFUDC	0	$3.80
		82975744 Total		0	$2,421.95
		82975920		0	$1,961.42
			AFUDC	0	$2.78
		82975920 Total		0	$1,964.20
		82976041		0	$573.08
		82976041 Total		0	$573.08
		82976044		0	$5,328.95
			AFUDC	0	$8.64
		82976044 Total		0	$5,337.59
		82976181		0	$1,549.12
			AFUDC	0	$3.07
		82976181 Total		0	$1,552.19
		82976271		0	$4,366.50
			AFUDC	0	$4.60
		82976271 Total		0	$4,371.10
		82976472		0	$1,062.30
			AFUDC	0	$4.53
		82976472 Total		0	$1,066.83
		82976609		0	$1,146.16
		82976609 Total		0	$1,146.16
		82976610		0	$3,251.82
			AFUDC	0	$4.24
		82976610 Total		0	$3,256.06
		82980157		0	$462.23
		82980157 Total		0	$462.23
		82980288		0	$1,550.91
			AFUDC	0	$2.20
		82980288 Total		0	$1,553.11
		82980289		0	$1,278.03
		82980289 Total		0	$1,278.03
		82980290		0	$3,109.57
		82980290 Total		0	$3,109.57
		82980293		0	$3,489.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82980293	AFUDC	0	$7.05
		82980293 Total		0	$3,496.20
		82980294		0	$1,143.94
			AFUDC	0	$5.02
		82980294 Total		0	$1,148.96
		82980434		0	$376.82
		82980434 Total		0	$376.82
		82980510		0	$3,936.47
			AFUDC	0	$6.46
		82980510 Total		0	$3,942.93
		82980514		0	$5,016.80
			AFUDC	0	$7.99
		82980514 Total		0	$5,024.79
		82980518		0	$6,547.18
			AFUDC	0	$6.34
		82980518 Total		0	$6,553.52
		82980569		0	$2,880.43
			AFUDC	0	$27.15
		82980569 Total		0	$2,907.58
		82980881		0	$1,489.52
			AFUDC	0	$2.27
		82980881 Total		0	$1,491.79
		82980887		0	$2,041.45
			AFUDC	0	$3.04
		82980887 Total		0	$2,044.49
		82980898		0	$1,852.51
			AFUDC	0	$3.74
		82980898 Total		0	$1,856.25
		82981041		0	$2,211.80
			AFUDC	0	$3.49
		82981041 Total		0	$2,215.29
		82981190		0	$6,277.77
		82981190 Total		0	$6,277.77
		82981343		0	$867.96
			AFUDC	0	$1.76
		82981343 Total		0	$869.72
		82981473		0	$136.80
		82981473 Total		0	$136.80
		82981634		0	$15,837.34
		82981634 Total		0	$15,837.34
		82981779		0	$1,509.70
		82981779 Total		0	$1,509.70
		82981783		0	$2,147.90
			AFUDC	0	$1.81
		82981783 Total		0	$2,149.71
		82981933		0	$370.83
		82981933 Total		0	$370.83
		82982071		0	$2,346.28
			AFUDC	0	$3.54
		82982071 Total		0	$2,349.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82982087		0	$577.67
			AFUDC	0	$1.17
		82982087 Total		0	$578.84
		82982214		0	$2,508.51
			AFUDC	0	$3.81
		82982214 Total		0	$2,512.32
		82982234		0	$1,744.57
			AFUDC	0	$2.80
		82982234 Total		0	$1,747.37
		82982374		0	$1,386.26
			AFUDC	0	$17.44
		82982374 Total		0	$1,403.70
		82982378		0	$1,086.41
			AFUDC	0	$1.62
		82982378 Total		0	$1,088.03
		82982380		0	$1,202.30
		82982380 Total		0	$1,202.30
		82982464		0	$1,567.12
		82982464 Total		0	$1,567.12
		82982505		0	$1,392.89
			AFUDC	0	$0.94
		82982505 Total		0	$1,393.83
		82982521		0	$1,472.13
			AFUDC	0	$2.32
		82982521 Total		0	$1,474.45
		82982664		0	$247.45
		82982664 Total		0	$247.45
		82982670		0	$1,156.32
		82982670 Total		0	$1,156.32
		82982671		0	$1,576.69
		82982671 Total		0	$1,576.69
		82982753		0	$1,156.32
		82982753 Total		0	$1,156.32
		82982785		0	$2,202.99
			AFUDC	0	$3.02
		82982785 Total		0	$2,206.01
		82982918		0	$620.64
		82982918 Total		0	$620.64
		82983027		0	$1,546.20
			AFUDC	0	$24.33
		82983027 Total		0	$1,570.53
		82983072		0	$3,495.07
			AFUDC	0	$3.53
		82983072 Total		0	$3,498.60
		82983169		0	$4,037.23
			AFUDC	0	$4.01
		82983169 Total		0	$4,041.24
		82986905		0	$2,767.62
			AFUDC	0	$5.40
		82986905 Total		0	$2,773.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82986908		0	$5,035.38
			AFUDC	0	$26.52
		82986908 Total		0	$5,061.90
		82986996		0	$1,526.76
			AFUDC	0	$2.98
		82986996 Total		0	$1,529.74
		82987044		0	$3,006.45
			AFUDC	0	$1.76
		82987044 Total		0	$3,008.21
		82987045		0	$11,531.92
		82987045 Total		0	$11,531.92
		82987048		0	$1,606.92
			AFUDC	0	$0.86
		82987048 Total		0	$1,607.78
		82987597		0	$1,132.67
			AFUDC	0	$19.92
		82987597 Total		0	$1,152.59
		82987598		0	$1,333.86
			AFUDC	0	$2.09
		82987598 Total		0	$1,335.95
		82987599		0	$524.48
		82987599 Total		0	$524.48
		82987723		0	$644.70
			AFUDC	0	$1.02
		82987723 Total		0	$645.72
		82987732		0	$8,922.30
			AFUDC	0	$15.24
		82987732 Total		0	$8,937.54
		82987736		0	$2,021.59
			AFUDC	0	$25.95
		82987736 Total		0	$2,047.54
		82987888		0	$1,744.58
			AFUDC	0	$2.63
		82987888 Total		0	$1,747.21
		82988031		0	$7,223.35
			AFUDC	0	$27.80
		82988031 Total		0	$7,251.15
		82988237		0	$1,607.39
			AFUDC	0	$3.46
		82988237 Total		0	$1,610.85
		82988347		0	$2,434.34
			AFUDC	0	$1.03
		82988347 Total		0	$2,435.37
		82988349		0	$8,978.26
			AFUDC	0	$31.80
		82988349 Total		0	$9,010.06
		82988355		0	$16,665.36
			AFUDC	0	$46.66
		82988355 Total		0	$16,712.02
		82988492		0	$6,689.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82988492	AFUDC	0	$10.84
		82988492 Total		0	$6,700.35
		82988811		0	$573.08
		82988811 Total		0	$573.08
		82988951		0	$2,766.09
		82988951 Total		0	$2,766.09
		82989080		0	$4,248.28
			AFUDC	0	$3.24
		82989080 Total		0	$4,251.52
		82989096		0	$573.08
		82989096 Total		0	$573.08
		82989246		0	$4,651.56
			AFUDC	0	$9.08
		82989246 Total		0	$4,660.64
		82989394		0	$1,016.51
		82989394 Total		0	$1,016.51
		82989532		0	$2,783.89
		82989532 Total		0	$2,783.89
		82989539		0	$3,341.65
			AFUDC	0	$6.75
		82989539 Total		0	$3,348.40
		82993475		0	$1,138.84
		82993475 Total		0	$1,138.84
		82993512		0	$3,118.33
			AFUDC	0	$3.43
		82993512 Total		0	$3,121.76
		82993550		0	$1,559.89
			AFUDC	0	$2.51
		82993550 Total		0	$1,562.40
		82993609		0	$13,757.51
		82993609 Total		0	$13,757.51
		82993877		0	$988.39
			AFUDC	0	$1.56
		82993877 Total		0	$989.95
		82993880		0	$1,333.19
		82993880 Total		0	$1,333.19
		82993886		0	$26,726.41
			AFUDC	0	$313.89
		82993886 Total		0	$27,040.30
		82994034		0	$1,744.65
			AFUDC	0	$0.13
		82994034 Total		0	$1,744.78
		82994035		0	$1,566.16
			AFUDC	0	$8.86
		82994035 Total		0	$1,575.02
		82994122		0	$686.47
			AFUDC	0	$1.07
		82994122 Total		0	$687.54
		82994173		0	$1,489.51
			AFUDC	0	$3.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82994173 Total		0	$1,492.52
		82994175		0	$919.96
			AFUDC	0	$1.86
		82994175 Total		0	$921.82
		82994185		0	$1,161.02
		82994185 Total		0	$1,161.02
		82994322		0	$654.39
			AFUDC	0	$1.33
		82994322 Total		0	$655.72
		82994335		0	$778.64
			AFUDC	0	$1.57
		82994335 Total		0	$780.21
		82994339		0	$839.72
		82994339 Total		0	$839.72
		82994639		0	$995.39
			AFUDC	0	$1.51
		82994639 Total		0	$996.90
		82994735		0	$919.96
			AFUDC	0	$1.86
		82994735 Total		0	$921.82
		82994806		0	$3,849.13
			AFUDC	0	$7.09
		82994806 Total		0	$3,856.22
		82994898		0	$1,099.17
			AFUDC	0	$22.20
		82994898 Total		0	$1,121.37
		82994947		0	$1,926.41
			AFUDC	0	$17.80
		82994947 Total		0	$1,944.21
		82995050		0	$831.34
			AFUDC	0	$1.32
		82995050 Total		0	$832.66
		82995115		0	$919.96
		82995115 Total		0	$919.96
		82995358		0	$5,202.65
		82995358 Total		0	$5,202.65
		82995417		0	$1,641.29
		82995417 Total		0	$1,641.29
		82995556		0	$950.70
			AFUDC	0	$1.44
		82995556 Total		0	$952.14
		82995560		0	$450.91
			AFUDC	0	$0.70
		82995560 Total		0	$451.61
		82995697		0	$716.35
		82995697 Total		0	$716.35
		82995718		0	$1,739.27
			AFUDC	0	$3.51
		82995718 Total		0	$1,742.78
		82995853		0	$407.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82995853	AFUDC	0	$8.17
		82995853 Total		0	$415.25
		82995859		0	$3,781.74
			AFUDC	0	$6.51
		82995859 Total		0	$3,788.25
		82995862		0	$2,575.47
			AFUDC	0	$5.23
		82995862 Total		0	$2,580.70
		82995902		0	$1,276.81
		82995902 Total		0	$1,276.81
		82996003		0	$3,460.03
			AFUDC	0	$5.77
		82996003 Total		0	$3,465.80
		82996287		0	$2,057.30
			AFUDC	0	$19.00
		82996287 Total		0	$2,076.30
		83010117		0	$421.35
			AFUDC	0	$0.09
		83010117 Total		0	$421.44
		83012362		0	$2,134.32
			AFUDC	0	$3.41
		83012362 Total		0	$2,137.73
		83012397		0	$3,265.96
			AFUDC	0	$3.84
		83012397 Total		0	$3,269.80
		83012535		0	$498.85
		83012535 Total		0	$498.85
		83012539		0	$10,525.63
			AFUDC	0	$17.10
		83012539 Total		0	$10,542.73
		83012687		0	$43,345.02
			AFUDC	0	$39.08
		83012687 Total		0	$43,384.10
		83012697		0	$1,708.25
		83012697 Total		0	$1,708.25
		83012707		0	$800.61
			AFUDC	0	$17.99
		83012707 Total		0	$818.60
		83012713		0	$1,659.08
			AFUDC	0	$2.52
		83012713 Total		0	$1,661.60
		83012831		0	$508.48
		83012831 Total		0	$508.48
		83012981		0	$926.01
			AFUDC	0	$3.11
		83012981 Total		0	$929.12
		83013118		0	$1,751.65
		83013118 Total		0	$1,751.65
		83013579		0	$2,174.77
			AFUDC	0	$8.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	83013579 Total		0	$2,183.40
		83013716		0	$2,321.60
			AFUDC	0	$6.83
		83013716 Total		0	$2,328.43
		83013718		0	$802.48
			AFUDC	0	$1.18
		83013718 Total		0	$803.66
		83013719		0	$1,601.09
		83013719 Total		0	$1,601.09
		83013861		0	$25.46
			AFUDC	0	$21.85
		83013861 Total		0	$47.31
		83013870		0	$2,109.46
			AFUDC	0	$4.27
		83013870 Total		0	$2,113.73
		83014018		0	$770.35
			AFUDC	0	$0.83
		83014018 Total		0	$771.18
		83014034		0	$770.18
			AFUDC	0	$0.86
		83014034 Total		0	$771.04
		83014035		0	$1,363.94
			AFUDC	0	$13.93
		83014035 Total		0	$1,377.87
		83014180		0	$6,771.57
			AFUDC	0	$22.02
		83014180 Total		0	$6,793.59
		83014449		0	$1,660.52
			AFUDC	0	$9.96
		83014449 Total		0	$1,670.48
		83014452		0	$1,164.32
			AFUDC	0	$1.96
		83014452 Total		0	$1,166.28
		83014469		0	$3,489.15
			AFUDC	0	$7.05
		83014469 Total		0	$3,496.20
		83014589		0	$1,190.08
			AFUDC	0	$0.62
		83014589 Total		0	$1,190.70
		83014592		0	$3,389.05
		83014592 Total		0	$3,389.05
		83014735		0	$2,430.88
			AFUDC	0	$3.82
		83014735 Total		0	$2,434.70
		83014737		0	$1,483.22
			AFUDC	0	$3.00
		83014737 Total		0	$1,486.22
		83014892		0	$1,536.99
			AFUDC	0	$3.11
		83014892 Total		0	$1,540.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	83014895		0	$853.72
		83014895 Total		0	$853.72
		83014898		0	$3,749.47
			AFUDC	0	$6.42
		83014898 Total		0	$3,755.89
		83018890		0	$1,571.22
			AFUDC	0	$6.13
		83018890 Total		0	$1,577.35
		83018892		0	$2,351.83
			AFUDC	0	$39.48
		83018892 Total		0	$2,391.31
		83019022		0	$792.53
		83019022 Total		0	$792.53
		83019036		0	$9,794.15
			AFUDC	0	$13.54
		83019036 Total		0	$9,807.69
		83019038		0	$780.91
		83019038 Total		0	$780.91
		83019168		0	$1,415.37
			AFUDC	0	$0.39
		83019168 Total		0	$1,415.76
		83019170		0	$1,048.51
			AFUDC	0	$0.29
		83019170 Total		0	$1,048.80
		83019180		0	$1,152.74
			AFUDC	0	$1.86
		83019180 Total		0	$1,154.60
		83019205		0	$5,500.17
			AFUDC	0	$5.76
		83019205 Total		0	$5,505.93
		83019600		0	$746.15
			AFUDC	0	$1.50
		83019600 Total		0	$747.65
		83019737		0	$2,236.37
			AFUDC	0	$2.44
		83019737 Total		0	$2,238.81
		83019743		0	$459.57
			AFUDC	0	$6.47
		83019743 Total		0	$466.04
		83019745		0	$2,275.21
			AFUDC	0	$6.41
		83019745 Total		0	$2,281.62
		83019888		0	$1,175.56
			AFUDC	0	$1.78
		83019888 Total		0	$1,177.34
		83019895		0	$798.38
		83019895 Total		0	$798.38
		83019897		0	$6,440.85
			AFUDC	0	$12.17
		83019897 Total		0	$6,453.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	83020044		0	$1,286.53
			AFUDC	0	$1.07
		83020044 Total		0	$1,287.60
		83020185		0	$1,258.93
			AFUDC	0	$1.94
		83020185 Total		0	$1,260.87
		83020479		0	$2,856.21
			AFUDC	0	$4.73
		83020479 Total		0	$2,860.94
		83020804		0	$780.91
		83020804 Total		0	$780.91
		83020938		0	$208.30
		83020938 Total		0	$208.30
		83020970		0	$573.08
		83020970 Total		0	$573.08
		83021083		0	$768.02
		83021083 Total		0	$768.02
		83021087		0	$507.08
		83021087 Total		0	$507.08
		83021090		0	$281.43
			AFUDC	0	$0.56
		83021090 Total		0	$281.99
		83021109		0	$680.45
		83021109 Total		0	$680.45
		83021136		0	$1,048.72
		83021136 Total		0	$1,048.72
		83021139		0	$15,819.84
			AFUDC	0	$154.16
		83021139 Total		0	$15,974.00
		83021560		0	$4,523.67
			AFUDC	0	$1.50
		83021560 Total		0	$4,525.17
		83022426		0	$660.26
		83022426 Total		0	$660.26
		83025392		0	$2,742.65
			AFUDC	0	$9.24
		83025392 Total		0	$2,751.89
		83025524		0	$3,739.85
		83025524 Total		0	$3,739.85
		83025527		0	$1,690.87
		83025527 Total		0	$1,690.87
		83025661		0	$453.90
			AFUDC	0	$4.48
		83025661 Total		0	$458.38
		83025663		0	$463.21
		83025663 Total		0	$463.21
		83025802		0	$1,625.13
		83025802 Total		0	$1,625.13
		83025812		0	$1,957.20
			AFUDC	0	$2.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	83025812 Total		0	$1,959.98
		83026102		0	$255.27
		83026102 Total		0	$255.27
		83026131		0	$2,455.99
		83026131 Total		0	$2,455.99
		83026251		0	$1,598.98
		83026251 Total		0	$1,598.98
		83026257		0	$863.60
			AFUDC	0	$1.36
		83026257 Total		0	$864.96
		83026283		0	$573.08
			AFUDC	0	$1.15
		83026283 Total		0	$574.23
		83026699		0	$1,105.35
			AFUDC	0	$1.65
		83026699 Total		0	$1,107.00
		83026852		0	$1,368.18
			AFUDC	0	$21.50
		83026852 Total		0	$1,389.68
		83026856		0	$4,435.61
			AFUDC	0	$66.56
		83026856 Total		0	$4,502.17
		83027009		0	$803.83
			AFUDC	0	$1.26
		83027009 Total		0	$805.09
		83027021		0	$508.43
		83027021 Total		0	$508.43
		83027161		0	$508.43
		83027161 Total		0	$508.43
		83027188		0	$5,461.41
		83027188 Total		0	$5,461.41
		83027303		0	$2,121.90
			AFUDC	0	$4.29
		83027303 Total		0	$2,126.19
		83027779		0	$447.72
		83027779 Total		0	$447.72
		83027932		0	$1,450.83
			AFUDC	0	$11.72
		83027932 Total		0	$1,462.55
		83028079		0	$300.60
			AFUDC	0	$0.60
		83028079 Total		0	$301.20
		83028098		0	$3,254.56
			AFUDC	0	$3.63
		83028098 Total		0	$3,258.19
		83028173		0	$2,109.44
			AFUDC	0	$3.21
		83028173 Total		0	$2,112.65
		83028221		0	$2,666.16
			AFUDC	0	$5.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	83028221 Total		0	$2,671.44
		83028248		0	$826.36
			AFUDC	0	$10.57
		83028248 Total		0	$836.93
		83028367		0	$3,489.87
			AFUDC	0	$7.12
		83028367 Total		0	$3,496.99
		83032218		0	$2,050.55
		83032218 Total		0	$2,050.55
		83032356		0	$1,335.99
			AFUDC	0	$2.70
		83032356 Total		0	$1,338.69
		83032499		0	$146.50
		83032499 Total		0	$146.50
		83032651		0	$2,585.28
			AFUDC	0	$1.34
		83032651 Total		0	$2,586.62
		83032675		0	$285.16
		83032675 Total		0	$285.16
		83032787		0	$953.80
		83032787 Total		0	$953.80
		83032818		0	$1,857.24
			AFUDC	0	$2.47
		83032818 Total		0	$1,859.71
		83032853		0	$2,309.69
			AFUDC	0	$8.42
		83032853 Total		0	$2,318.11
		83033233		0	$7,611.12
			AFUDC	0	$31.75
		83033233 Total		0	$7,642.87
		83033239		0	$5,090.33
			AFUDC	0	$7.16
		83033239 Total		0	$5,097.49
		83033279		0	$931.57
			AFUDC	0	$1.27
		83033279 Total		0	$932.84
		83033419		0	$590.52
			AFUDC	0	$0.87
		83033419 Total		0	$591.39
		83033420		0	$4,278.57
			AFUDC	0	$5.86
		83033420 Total		0	$4,284.43
		83033549		0	$146.50
		83033549 Total		0	$146.50
		83033843		0	$659.63
			AFUDC	0	$1.03
		83033843 Total		0	$660.66
		83033846		0	$372.73
			AFUDC	0	$0.75
		83033846 Total		0	$373.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	83033851		0	$574.70
		83033851 Total		0	$574.70
		83033997		0	$985.50
			AFUDC	0	$1.97
		83033997 Total		0	$987.47
		83034134		0	$2,506.49
		83034134 Total		0	$2,506.49
		83034142		0	$1,085.78
			AFUDC	0	$12.52
		83034142 Total		0	$1,098.30
		83034284		0	$688.64
		83034284 Total		0	$688.64
		83034289		0	$7,485.50
			AFUDC	0	$12.23
		83034289 Total		0	$7,497.73
		83034431		0	$24,907.07
			AFUDC	0	$434.52
		83034431 Total		0	$25,341.59
		83034438		0	$1,848.91
		83034438 Total		0	$1,848.91
		83034440		0	$2,765.89
			AFUDC	0	$8.40
		83034440 Total		0	$2,774.29
		83034551		0	$5,195.61
		83034551 Total		0	$5,195.61
		83034552		0	$1,514.88
			AFUDC	0	$2.13
		83034552 Total		0	$1,517.01
		83034588		0	$2,259.73
			AFUDC	0	$21.76
		83034588 Total		0	$2,281.49
		83034605		0	$822.57
			AFUDC	0	$0.47
		83034605 Total		0	$823.04
		83034758		0	$4,759.05
			AFUDC	0	$7.30
		83034758 Total		0	$4,766.35
		83034768		0	$6,490.98
		83034768 Total		0	$6,490.98
		83034907		0	$484.89
			AFUDC	0	$0.96
		83034907 Total		0	$485.85
		83034909		0	$1,213.75
			AFUDC	0	$18.21
		83034909 Total		0	$1,231.96
		83036162		0	$3,543.71
			AFUDC	0	$3.43
		83036162 Total		0	$3,547.14
		83036940		0	$2,849.02
			AFUDC	0	$4.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	83036940 Total		0	$2,853.38
		83037361		0	$1,105.73
			AFUDC	0	$1.64
		83037361 Total		0	$1,107.37
		83037369		0	$4,124.62
			AFUDC	0	$79.90
		83037369 Total		0	$4,204.52
		83037371		0	$2,234.97
			AFUDC	0	$4.51
		83037371 Total		0	$2,239.48
		83037374		0	$399.98
		83037374 Total		0	$399.98
		83037382		0	$399.98
		83037382 Total		0	$399.98
		83037383		0	$1,543.63
		83037383 Total		0	$1,543.63
		83037396		0	$1,540.46
			AFUDC	0	$2.00
		83037396 Total		0	$1,542.46
		80002098		0	$177.12
		80002098 Total		0	$177.12
		80007153		0	$145.71
		80007153 Total		0	$145.71
		80018205		0	$234.86
		80018205 Total		0	$234.86
		80018249		0	$410.49
		80018249 Total		0	$410.49
		80018260		0	$123.75
		80018260 Total		0	$123.75
		80021441		0	$335.06
		80021441 Total		0	$335.06
		80021504		0	$121.98
		80021504 Total		0	$121.98
		80021683		0	$647.78
		80021683 Total		0	$647.78
		80021736		0	$214.73
		80021736 Total		0	$214.73
		80021806		0	$478.30
		80021806 Total		0	$478.30
		80021839		0	$817.18
		80021839 Total		0	$817.18
		80021847		0	$755.81
		80021847 Total		0	$755.81
		80022021		0	$253.46
		80022021 Total		0	$253.46
		80022231		0	$240.93
		80022231 Total		0	$240.93
		80022244		0	$283.52
		80022244 Total		0	$283.52
		80022334		0	$332.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80022334 Total		0	$332.26
		80022397		0	$174.70
		80022397 Total		0	$174.70
		80022528		0	$10.55
		80022528 Total		0	$10.55
		80022573		0	$502.60
		80022573 Total		0	$502.60
		80022921		0	$342.03
		80022921 Total		0	$342.03
		80023055		0	$302.59
		80023055 Total		0	$302.59
		80023185		0	$159.17
		80023185 Total		0	$159.17
		80023547		0	$327.01
		80023547 Total		0	$327.01
		80023765		0	$157.22
		80023765 Total		0	$157.22
		80023844		0	$68.44
		80023844 Total		0	$68.44
		80024046		0	$2,559.46
		80024046 Total		0	$2,559.46
		80024259		0	$141.70
		80024259 Total		0	$141.70
		80024275		0	$327.01
		80024275 Total		0	$327.01
		80024528		0	$226.83
		80024528 Total		0	$226.83
		80024535		0	$723.22
		80024535 Total		0	$723.22
		80024723		0	$137.46
		80024723 Total		0	$137.46
		80024755		0	$306.98
		80024755 Total		0	$306.98
		80024767		0	$4.09
		80024767 Total		0	$4.09
		80024882		0	$555.36
		80024882 Total		0	$555.36
		80024907		0	$619.78
		80024907 Total		0	$619.78
		80026165		0	$521.73
		80026165 Total		0	$521.73
		80028252		0	$174.70
		80028252 Total		0	$174.70
		80029468		0	$20.10
		80029468 Total		0	$20.10
		80029824		0	$49.08
		80029824 Total		0	$49.08
		80030236		0	$78.48
		80030236 Total		0	$78.48
		80030273		0	$257.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80030273 Total		0	$257.68
		80031345		0	$174.88
		80031345 Total		0	$174.88
		80031351		0	$317.65
		80031351 Total		0	$317.65
		80031371		0	$664.51
		80031371 Total		0	$664.51
		80031379		0	$347.84
		80031379 Total		0	$347.84
		80031388		0	$472.77
		80031388 Total		0	$472.77
		80031450		0	$276.76
		80031450 Total		0	$276.76
		80031521		0	$330.83
		80031521 Total		0	$330.83
		80031569		0	$826.91
		80031569 Total		0	$826.91
		80034021		0	$239.14
		80034021 Total		0	$239.14
		80034045		0	$239.14
		80034045 Total		0	$239.14
		80042116		0	$240.08
		80042116 Total		0	$240.08
		80043419		0	$481.87
		80043419 Total		0	$481.87
		80043426		0	$49.08
		80043426 Total		0	$49.08
		80046621		0	$286.10
		80046621 Total		0	$286.10
		80046852		0	$623.99
		80046852 Total		0	$623.99
		80046878		0	$532.99
		80046878 Total		0	$532.99
		80047426		0	$181.11
		80047426 Total		0	$181.11
		80048364		0	$575.14
		80048364 Total		0	$575.14
		80050318		0	$5.79
		80050318 Total		0	$5.79
		80050370		0	$4.81
		80050370 Total		0	$4.81
		80052079		0	$1,132.13
		80052079 Total		0	$1,132.13
		80055643		0	$151.56
		80055643 Total		0	$151.56
		80058634		0	$254.67
		80058634 Total		0	$254.67
		80059404		0	$168.28
		80059404 Total		0	$168.28
		80062999		0	$372.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80062999 Total		0	$372.18
		80063081		0	$181.51
		80063081 Total		0	$181.51
		80065263		0	$38.87
		80065263 Total		0	$38.87
		80066649		0	$38.87
		80066649 Total		0	$38.87
		80066838		0	$121.62
		80066838 Total		0	$121.62
		80067946		0	$460.68
		80067946 Total		0	$460.68
		80069949		0	$106.29
		80069949 Total		0	$106.29
		80070592		0	$903.11
		80070592 Total		0	$903.11
		80070960		0	$201.11
		80070960 Total		0	$201.11
		80071316		0	$671.98
		80071316 Total		0	$671.98
		80072262		0	$676.18
		80072262 Total		0	$676.18
		80072731		0	$808.25
		80072731 Total		0	$808.25
		80072751		0	$321.97
		80072751 Total		0	$321.97
		80075510		0	$673.63
		80075510 Total		0	$673.63
		80076378		0	$268.41
		80076378 Total		0	$268.41
		80076720		0	$538.06
		80076720 Total		0	$538.06
		80077382		0	$53.20
		80077382 Total		0	$53.20
		80080615		0	$548.37
		80080615 Total		0	$548.37
		80080831		0	$185.34
		80080831 Total		0	$185.34
		80081536		0	$139.54
		80081536 Total		0	$139.54
		80084943		0	$90.75
		80084943 Total		0	$90.75
		80084956		0	$272.27
		80084956 Total		0	$272.27
		80085727		0	$650.82
		80085727 Total		0	$650.82
		80086443		0	$2.89
		80086443 Total		0	$2.89
		80087953		0	$272.27
		80087953 Total		0	$272.27
		80088196		0	$215.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80088196 Total		0	$215.67
		80088522		0	$287.12
		80088522 Total		0	$287.12
		80090845		0	$629.65
		80090845 Total		0	$629.65
		80102892		0	$579.35
		80102892 Total		0	$579.35
		80102903		0	-$13.70
		80102903 Total		0	-$13.70
		80102904		0	$489.08
		80102904 Total		0	$489.08
		80103980		0	$579.55
		80103980 Total		0	$579.55
		80104350		0	-$16.25
		80104350 Total		0	-$16.25
		80107775		0	$6,331.55
		80107775 Total		0	$6,331.55
		80108371		0	$150.41
		80108371 Total		0	$150.41
		80110118		0	$259.23
		80110118 Total		0	$259.23
		80110984		0	$575.82
		80110984 Total		0	$575.82
		80112428		0	$1,120.24
		80112428 Total		0	$1,120.24
		80112456		0	$431.28
		80112456 Total		0	$431.28
		80113222		0	$390.40
		80113222 Total		0	$390.40
		80114227		0	$494.68
		80114227 Total		0	$494.68
		80120384		0	$644.80
		80120384 Total		0	$644.80
		80123588		0	$496.11
		80123588 Total		0	$496.11
		80125720		0	$126.73
		80125720 Total		0	$126.73
		80135669		0	$519.85
		80135669 Total		0	$519.85
		80137967		0	$780.71
		80137967 Total		0	$780.71
		80141568		0	$263.07
		80141568 Total		0	$263.07
		80142951		0	$547.72
		80142951 Total		0	$547.72
		80143179		0	$243.42
		80143179 Total		0	$243.42
		80143447		0	$179.82
		80143447 Total		0	$179.82
		80144345		0	-$16.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80144345 Total		0	-$16.25
		80145497		0	$360.41
		80145497 Total		0	$360.41
		80147684		0	$703.76
		80147684 Total		0	$703.76
		80150099		0	$371.24
		80150099 Total		0	$371.24
		80156028		0	$275.42
		80156028 Total		0	$275.42
		80157651		0	$159.17
		80157651 Total		0	$159.17
		80158062		0	$325.42
		80158062 Total		0	$325.42
		80159543		0	$19.18
		80159543 Total		0	$19.18
		80163158		0	$1,336.28
		80163158 Total		0	$1,336.28
		80164222		0	$378.95
		80164222 Total		0	$378.95
		80164717		0	-$14.87
		80164717 Total		0	-$14.87
		80167173		0	$941.98
		80167173 Total		0	$941.98
		80167539		0	$443.98
		80167539 Total		0	$443.98
		80178131		0	$486.53
		80178131 Total		0	$486.53
		80179070		0	$489.08
		80179070 Total		0	$489.08
		80179723		0	$391.24
		80179723 Total		0	$391.24
		80179828		0	$179.82
		80179828 Total		0	$179.82
		80180893		0	$253.46
		80180893 Total		0	$253.46
		80181071		0	$385.28
		80181071 Total		0	$385.28
		80181815		0	$378.58
		80181815 Total		0	$378.58
		80182042		0	$1,617.51
		80182042 Total		0	$1,617.51
		80184870		0	$599.16
		80184870 Total		0	$599.16
		80184989		0	$723.31
		80184989 Total		0	$723.31
		80185162		0	$1,059.41
		80185162 Total		0	$1,059.41
		80186928		0	$332.97
		80186928 Total		0	$332.97
		80186976		0	$282.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80186976 Total		0	$282.11
		80187076		0	$503.14
		80187076 Total		0	$503.14
		80187172		0	$636.33
		80187172 Total		0	$636.33
		80187207		0	$463.01
		80187207 Total		0	$463.01
		80187461		0	$469.94
		80187461 Total		0	$469.94
		80187581		0	$311.47
		80187581 Total		0	$311.47
		80187720		0	$181.51
		80187720 Total		0	$181.51
		80187913		0	$328.73
		80187913 Total		0	$328.73
		80188186		0	$47.60
		80188186 Total		0	$47.60
		80188481		0	$188.71
		80188481 Total		0	$188.71
		80188532		0	$538.14
		80188532 Total		0	$538.14
		80188558		0	$682.05
		80188558 Total		0	$682.05
		80188560		0	$130.89
		80188560 Total		0	$130.89
		80188766		0	$270.17
		80188766 Total		0	$270.17
		80188804		0	$2,287.49
		80188804 Total		0	$2,287.49
		80189066		0	$82.77
		80189066 Total		0	$82.77
		80189070		0	$267.82
		80189070 Total		0	$267.82
		80189087		0	$262.99
		80189087 Total		0	$262.99
		80189120		0	$571.35
		80189120 Total		0	$571.35
		80191033		0	$520.45
		80191033 Total		0	$520.45
		80191136		0	$252.30
		80191136 Total		0	$252.30
		80191168		0	$476.16
		80191168 Total		0	$476.16
		80191419		0	$628.36
		80191419 Total		0	$628.36
		80191425		0	$1,372.93
		80191425 Total		0	$1,372.93
		80191472		0	$1,892.21
		80191472 Total		0	$1,892.21
		80191556		0	$304.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80191556 Total		0	$304.45
		80191660		0	$2.20
		80191660 Total		0	$2.20
		80191667		0	$454.05
		80191667 Total		0	$454.05
		80191945		0	$1,486.46
		80191945 Total		0	$1,486.46
		80191960		0	$53.15
		80191960 Total		0	$53.15
		80192047		0	$229.84
		80192047 Total		0	$229.84
		80192076		0	$757.29
		80192076 Total		0	$757.29
		80192161		0	$181.11
		80192161 Total		0	$181.11
		80192173		0	$171.10
		80192173 Total		0	$171.10
		80192325		0	$825.33
		80192325 Total		0	$825.33
		80193049		0	$608.67
		80193049 Total		0	$608.67
		80193131		0	$50.37
		80193131 Total		0	$50.37
		80193157		0	$739.44
		80193157 Total		0	$739.44
		80193327		0	$157.46
		80193327 Total		0	$157.46
		80193373		0	$1,289.03
		80193373 Total		0	$1,289.03
		80194898		0	$23.80
		80194898 Total		0	$23.80
		80195253		0	$371.24
		80195253 Total		0	$371.24
		80195327		0	$159.00
		80195327 Total		0	$159.00
		80195347		0	$0.00
		80195347 Total		0	$0.00
		80195403		0	$938.45
		80195403 Total		0	$938.45
		80195483		0	$152.76
		80195483 Total		0	$152.76
		80195539		0	$0.91
		80195539 Total		0	$0.91
		80195644		0	$338.89
		80195644 Total		0	$338.89
		80195770		0	$165.40
		80195770 Total		0	$165.40
		80196190		0	$0.91
		80196190 Total		0	$0.91
		80196741		0	$336.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80196741 Total		0	$336.22
		80196855		0	$666.42
		80196855 Total		0	$666.42
		80196875		0	$139.54
		80196875 Total		0	$139.54
		80196960		0	$25.96
		80196960 Total		0	$25.96
		80197353		0	$286.10
		80197353 Total		0	$286.10
		80197641		0	$1,302.40
		80197641 Total		0	$1,302.40
		80197643		0	$463.06
		80197643 Total		0	$463.06
		80197791		0	$159.17
		80197791 Total		0	$159.17
		80197886		0	$233.98
		80197886 Total		0	$233.98
		80198203		0	$404.42
		80198203 Total		0	$404.42
		80198221		0	$228.33
		80198221 Total		0	$228.33
		80198239		0	$462.73
		80198239 Total		0	$462.73
		80198255		0	$462.73
		80198255 Total		0	$462.73
		80198496		0	$231.36
		80198496 Total		0	$231.36
		80200495		0	$114.01
		80200495 Total		0	$114.01
		80200610		0	$319.56
		80200610 Total		0	$319.56
		80200790		0	$209.99
		80200790 Total		0	$209.99
		80200847		0	$309.50
		80200847 Total		0	$309.50
		80201312		0	$311.99
		80201312 Total		0	$311.99
		80201545		0	$111.39
		80201545 Total		0	$111.39
		80202175		0	$482.12
		80202175 Total		0	$482.12
		80202209		0	$606.38
		80202209 Total		0	$606.38
		80202237		0	$317.97
		80202237 Total		0	$317.97
		80202586		0	$1,058.87
		80202586 Total		0	$1,058.87
		80202732		0	$854.59
		80202732 Total		0	$854.59
		80202808		0	$322.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80202808 Total		0	$322.08
		80204755		0	$392.57
		80204755 Total		0	$392.57
		80204920		0	$249.54
		80204920 Total		0	$249.54
		80204924		0	$135.83
		80204924 Total		0	$135.83
		80204933		0	$320.76
		80204933 Total		0	$320.76
		80208042		0	$1,099.85
		80208042 Total		0	$1,099.85
		80208053		0	$135.83
		80208053 Total		0	$135.83
		80208099		0	$311.99
		80208099 Total		0	$311.99
		80208573		0	$254.70
		80208573 Total		0	$254.70
		80208827		0	$362.21
		80208827 Total		0	$362.21
		80228478		0	$105.25
		80228478 Total		0	$105.25
		80245070		0	-$14.67
		80245070 Total		0	-$14.67
		80247590		0	-$13.87
		80247590 Total		0	-$13.87
		80251755		0	$17.41
		80251755 Total		0	$17.41
		80294368		0	-$13.95
		80294368 Total		0	-$13.95
		80306107		0	$19.89
		80306107 Total		0	$19.89
		80324692		0	-$14.22
		80324692 Total		0	-$14.22
		80334031		0	$278.64
		80334031 Total		0	$278.64
		80396478		0	$4.89
		80396478 Total		0	$4.89
		80416086		0	$24.22
		80416086 Total		0	$24.22
		80418623		0	$522.01
		80418623 Total		0	$522.01
		80429104		0	$6,647.41
		80429104 Total		0	$6,647.41
		80448923		0	$316.95
		80448923 Total		0	$316.95
		80449749		0	$845.15
		80449749 Total		0	$845.15
		80458006		0	$262.15
		80458006 Total		0	$262.15
		80460121		0	$1,114.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80460121 Total		0	$1,114.24
		80493872		0	$847.56
		80493872 Total		0	$847.56
		80495587		0	$1,276.18
		80495587 Total		0	$1,276.18
		80499483		0	$874.59
		80499483 Total		0	$874.59
		80501286		0	$5.68
		80501286 Total		0	$5.68
		80511403		0	$10,450.47
		80511403 Total		0	$10,450.47
		80516785		0	$851.86
		80516785 Total		0	$851.86
		80523266		0	$306.94
		80523266 Total		0	$306.94
		80525926		0	$23.89
		80525926 Total		0	$23.89
		80526057		0	$178.14
		80526057 Total		0	$178.14
		80526519		0	$15.46
		80526519 Total		0	$15.46
		80532086		0	$4,855.72
		80532086 Total		0	$4,855.72
		80534231		0	$811.30
		80534231 Total		0	$811.30
		80551150		0	$413.56
		80551150 Total		0	$413.56
		80551291		0	$803.15
		80551291 Total		0	$803.15
		80562639		0	$1,584.95
		80562639 Total		0	$1,584.95
		80562722		0	$178.88
		80562722 Total		0	$178.88
		80569619		0	$362.88
		80569619 Total		0	$362.88
		80652843		0	$303.07
		80652843 Total		0	$303.07
		80678978		0	$15.35
		80678978 Total		0	$15.35
		80690132		0	$10.52
		80690132 Total		0	$10.52
		80710639		0	$21.54
		80710639 Total		0	$21.54
		80711975		0	$16.27
		80711975 Total		0	$16.27
		80750815		0	$546.00
		80750815 Total		0	$546.00
		80751857		0	$5.53
		80751857 Total		0	$5.53
		80761820		0	$1,925.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80761820 Total		0	$1,925.33
		80768507		0	$369.18
		80768507 Total		0	$369.18
		80785720		0	$220.70
		80785720 Total		0	$220.70
		80797241		0	$84.52
		80797241 Total		0	$84.52
		80877152		0	$928.37
		80877152 Total		0	$928.37
		80890824		0	$148.90
		80890824 Total		0	$148.90
		80911988		0	$292.84
		80911988 Total		0	$292.84
		80923931		0	$0.04
		80923931 Total		0	$0.04
		80927907		0	$369.21
		80927907 Total		0	$369.21
		80951876		0	$986.87
		80951876 Total		0	$986.87
		80956734		0	$294.80
		80956734 Total		0	$294.80
		80984624		0	$6.48
		80984624 Total		0	$6.48
		80998234		0	$377.01
		80998234 Total		0	$377.01
		81006776		0	$33.64
		81006776 Total		0	$33.64
		81041340		0	$170.13
		81041340 Total		0	$170.13
		81041887		0	$14.74
		81041887 Total		0	$14.74
		81069868		0	$16.63
		81069868 Total		0	$16.63
		81071340		0	$294.45
		81071340 Total		0	$294.45
		81084811		0	$16.63
		81084811 Total		0	$16.63
		81084945		0	$33.26
		81084945 Total		0	$33.26
		81088537		0	$16.63
		81088537 Total		0	$16.63
		81089499		0	$204.63
		81089499 Total		0	$204.63
		81095049		0	$0.52
		81095049 Total		0	$0.52
		81095971		0	$17.72
		81095971 Total		0	$17.72
		81112810		0	$782.37
		81112810 Total		0	$782.37
		81133506		0	$22.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81133506 Total		0	$22.16
		81157532		0	$776.79
		81157532 Total		0	$776.79
		81158831		0	$365.88
		81158831 Total		0	$365.88
		81159225		0	$1,306.97
		81159225 Total		0	$1,306.97
		81164193		0	$2,046.87
		81164193 Total		0	$2,046.87
		81166227		0	$0.02
		81166227 Total		0	$0.02
		81172296		0	$499.10
		81172296 Total		0	$499.10
		81172793		0	$34.64
		81172793 Total		0	$34.64
		81172929		0	$33.26
		81172929 Total		0	$33.26
		81172968		0	$33.26
		81172968 Total		0	$33.26
		81179809		0	$1.38
		81179809 Total		0	$1.38
		81187661		0	$1.12
		81187661 Total		0	$1.12
		81203819		0	$36.29
		81203819 Total		0	$36.29
		81203954		0	$1.38
		81203954 Total		0	$1.38
		81203956		0	$2.76
		81203956 Total		0	$2.76
		81207392		0	$91.64
		81207392 Total		0	$91.64
		81208641		0	$333.55
		81208641 Total		0	$333.55
		81208768		0	$95.59
		81208768 Total		0	$95.59
		81214388		0	$6.82
		81214388 Total		0	$6.82
		81248420		0	$1,858.72
		81248420 Total		0	$1,858.72
		81248985		0	$11.08
		81248985 Total		0	$11.08
		81249001		0	$163.27
		81249001 Total		0	$163.27
		81255992		0	$0.00
		81255992 Total		0	$0.00
		81257446		0	$761.37
		81257446 Total		0	$761.37
		81263688		0	$786.14
		81263688 Total		0	$786.14
		81268773		0	$14.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81268773 Total		0	$14.61
		81270188		0	$129.41
		81270188 Total		0	$129.41
		81288493		0	$22.11
		81288493 Total		0	$22.11
		81289711		0	$659.86
		81289711 Total		0	$659.86
		81289991		0	$114.52
		81289991 Total		0	$114.52
		81289992		0	$521.58
		81289992 Total		0	$521.58
		81296638		0	$9.09
		81296638 Total		0	$9.09
		81297021		0	$1,072.64
		81297021 Total		0	$1,072.64
		81302791		0	$3,836.97
		81302791 Total		0	$3,836.97
		81304766		0	$53.21
		81304766 Total		0	$53.21
		81310077		0	$2,586.36
		81310077 Total		0	$2,586.36
		81311096		0	$33.18
		81311096 Total		0	$33.18
		81316585		0	$340.56
		81316585 Total		0	$340.56
		81334705		0	$680.51
		81334705 Total		0	$680.51
		81334820		0	$97.80
		81334820 Total		0	$97.80
		81336039		0	$71.62
		81336039 Total		0	$71.62
		81336042		0	$33.26
		81336042 Total		0	$33.26
		81342666		0	$443.37
		81342666 Total		0	$443.37
		81349098		0	$1,083.49
		81349098 Total		0	$1,083.49
		81350043		0	$10.65
		81350043 Total		0	$10.65
		81350175		0	$2.08
		81350175 Total		0	$2.08
		81350452		0	$52.92
		81350452 Total		0	$52.92
		81354483		0	$34.76
		81354483 Total		0	$34.76
		81354886		0	$326.52
		81354886 Total		0	$326.52
		81354887		0	$658.57
		81354887 Total		0	$658.57
		81355032		0	$3,239.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81355032 Total		0	$3,239.71
		81356490		0	$1,800.35
		81356490 Total		0	$1,800.35
		81360177		0	$1,385.55
		81360177 Total		0	$1,385.55
		81360182		0	$489.70
		81360182 Total		0	$489.70
		81360457		0	$314.18
		81360457 Total		0	$314.18
		81360721		0	$1.68
		81360721 Total		0	$1.68
		81360723		0	$404.76
		81360723 Total		0	$404.76
		81360724		0	$7.88
		81360724 Total		0	$7.88
		81361494		0	$279.05
		81361494 Total		0	$279.05
		81380061		0	$0.07
		81380061 Total		0	$0.07
		81380066		0	$0.12
		81380066 Total		0	$0.12
		81393455		0	$110.48
		81393455 Total		0	$110.48
		81394254		0	$215.24
		81394254 Total		0	$215.24
		81398278		0	$24.37
		81398278 Total		0	$24.37
		81404003		0	$347.22
		81404003 Total		0	$347.22
		81404381		0	$293.18
		81404381 Total		0	$293.18
		81404509		0	$120.78
		81404509 Total		0	$120.78
		81404650		0	$211.05
		81404650 Total		0	$211.05
		81404812		0	$0.55
		81404812 Total		0	$0.55
		81405052		0	$101.26
		81405052 Total		0	$101.26
		81427620		0	$675.98
		81427620 Total		0	$675.98
		81428153		0	$92.49
		81428153 Total		0	$92.49
		81428411		0	$91.86
		81428411 Total		0	$91.86
		81428545		0	$1,230.10
		81428545 Total		0	$1,230.10
		81428801		0	$200.47
		81428801 Total		0	$200.47
		81428936		0	$391.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81428936 Total		0	$391.41
		81428937		0	$576.23
		81428937 Total		0	$576.23
		81429065		0	$103.55
		81429065 Total		0	$103.55
		81429067		0	$101.45
		81429067 Total		0	$101.45
		81429191		0	$1.18
		81429191 Total		0	$1.18
		81429316		0	$539.71
		81429316 Total		0	$539.71
		81434117		0	$11.50
		81434117 Total		0	$11.50
		81434371		0	$523.87
		81434371 Total		0	$523.87
		81434376		0	$5.43
		81434376 Total		0	$5.43
		81434632		0	$230.27
		81434632 Total		0	$230.27
		81434637		0	$361.95
		81434637 Total		0	$361.95
		81435440		0	$383.16
		81435440 Total		0	$383.16
		81435711		0	$374.98
		81435711 Total		0	$374.98
		81440103		0	$1,136.67
		81440103 Total		0	$1,136.67
		81441149		0	$17.63
		81441149 Total		0	$17.63
		81442135		0	$269.25
		81442135 Total		0	$269.25
		81446393		0	$215.19
		81446393 Total		0	$215.19
		81446934		0	$12.48
		81446934 Total		0	$12.48
		81447190		0	$271.86
		81447190 Total		0	$271.86
		81469238		0	$31.23
		81469238 Total		0	$31.23
		81469545		0	$206.53
		81469545 Total		0	$206.53
		81469940		0	$0.00
		81469940 Total		0	$0.00
		81470086		0	$255.79
		81470086 Total		0	$255.79
		81470426		0	$1,022.79
		81470426 Total		0	$1,022.79
		81470785		0	$163.29
		81470785 Total		0	$163.29
		81471212		0	$346.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81471212 Total		0	$346.05
		81471213		0	$16.54
		81471213 Total		0	$16.54
		81471348		0	$228.58
		81471348 Total		0	$228.58
		81471868		0	$1,348.33
		81471868 Total		0	$1,348.33
		81475547		0	$108.04
		81475547 Total		0	$108.04
		81477278		0	$81.62
		81477278 Total		0	$81.62
		81477282		0	$20.22
		81477282 Total		0	$20.22
		81477724		0	$596.64
		81477724 Total		0	$596.64
		81477993		0	$0.73
		81477993 Total		0	$0.73
		81477997		0	$559.51
		81477997 Total		0	$559.51
		81478120		0	$0.00
		81478120 Total		0	$0.00
		81481857		0	$233.07
		81481857 Total		0	$233.07
		81481942		0	$442.79
		81481942 Total		0	$442.79
		81481996		0	$404.38
		81481996 Total		0	$404.38
		81482402		0	$19.32
		81482402 Total		0	$19.32
		81483205		0	$903.13
		81483205 Total		0	$903.13
		81483207		0	$16.33
		81483207 Total		0	$16.33
		81483376		0	$342.37
		81483376 Total		0	$342.37
		81483682		0	$5,509.02
		81483682 Total		0	$5,509.02
		81483830		0	$4.62
		81483830 Total		0	$4.62
		81483981		0	$1,229.05
		81483981 Total		0	$1,229.05
		81484488		0	$71.61
		81484488 Total		0	$71.61
		81488215		0	$380.14
		81488215 Total		0	$380.14
		81489210		0	$127.89
		81489210 Total		0	$127.89
		81489480		0	$446.00
		81489480 Total		0	$446.00
		81489804		0	$7.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81489804 Total		0	$7.93
		81490281		0	$14.46
		81490281 Total		0	$14.46
		81490555		0	$229.12
		81490555 Total		0	$229.12
		81494459		0	$97.31
		81494459 Total		0	$97.31
		81505792		0	$57.72
		81505792 Total		0	$57.72
		81505911		0	$107.01
		81505911 Total		0	$107.01
		81505927		0	$214.02
		81505927 Total		0	$214.02
		81505947		0	$107.81
		81505947 Total		0	$107.81
		81505954		0	$108.01
		81505954 Total		0	$108.01
		81506036		0	$107.90
		81506036 Total		0	$107.90
		81506727		0	$486.45
		81506727 Total		0	$486.45
		81506769		0	$847.64
		81506769 Total		0	$847.64
		81507323		0	$1,450.04
		81507323 Total		0	$1,450.04
		81507366		0	$203.22
		81507366 Total		0	$203.22
		81511183		0	$15.53
		81511183 Total		0	$15.53
		81512783		0	$10.15
		81512783 Total		0	$10.15
		81513055		0	$628.10
		81513055 Total		0	$628.10
		81517112		0	$536.93
		81517112 Total		0	$536.93
		81517760		0	$443.28
		81517760 Total		0	$443.28
		81518321		0	$135.74
		81518321 Total		0	$135.74
		81518860		0	$467.96
		81518860 Total		0	$467.96
		81519406		0	$22.83
		81519406 Total		0	$22.83
		81523194		0	$16.20
		81523194 Total		0	$16.20
		81523765		0	$789.39
		81523765 Total		0	$789.39
		81524454		0	$211.94
		81524454 Total		0	$211.94
		81524612		0	$424.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81524612 Total		0	$424.65
		81525012		0	$20.56
		81525012 Total		0	$20.56
		81525411		0	$464.73
		81525411 Total		0	$464.73
		81525413		0	$1,154.61
		81525413 Total		0	$1,154.61
		81529254		0	$89.71
		81529254 Total		0	$89.71
		81529258		0	$335.95
		81529258 Total		0	$335.95
		81530028		0	$1,459.57
		81530028 Total		0	$1,459.57
		81530505		0	$706.84
		81530505 Total		0	$706.84
		81530515		0	$296.96
		81530515 Total		0	$296.96
		81530636		0	$20.09
		81530636 Total		0	$20.09
		81531060		0	$13.10
		81531060 Total		0	$13.10
		81551899		0	$440.85
		81551899 Total		0	$440.85
		81551902		0	$1,389.38
		81551902 Total		0	$1,389.38
		81552710		0	$539.17
		81552710 Total		0	$539.17
		81552965		0	$546.82
		81552965 Total		0	$546.82
		81554214		0	$70.59
		81554214 Total		0	$70.59
		81554271		0	$38.08
		81554271 Total		0	$38.08
		81554349		0	$70.59
		81554349 Total		0	$70.59
		81558420		0	$118.72
		81558420 Total		0	$118.72
		81559683		0	$175.50
		81559683 Total		0	$175.50
		81559800		0	$1,444.57
		81559800 Total		0	$1,444.57
		81560518		0	$1,364.11
		81560518 Total		0	$1,364.11
		81565519		0	$335.18
		81565519 Total		0	$335.18
		81565783		0	$339.94
		81565783 Total		0	$339.94
		81565791		0	$885.85
		81565791 Total		0	$885.85
		81566065		0	$159.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81566065 Total		0	$159.53
		81566208		0	$354.46
		81566208 Total		0	$354.46
		81570247		0	$2,428.00
		81570247 Total		0	$2,428.00
		81570521		0	$352.68
		81570521 Total		0	$352.68
		81570526		0	$2.50
		81570526 Total		0	$2.50
		81570529		0	$890.69
		81570529 Total		0	$890.69
		81571509		0	$1,348.93
		81571509 Total		0	$1,348.93
		81571512		0	$419.94
		81571512 Total		0	$419.94
		81571927		0	$19.29
		81571927 Total		0	$19.29
		81572183		0	$20.04
		81572183 Total		0	$20.04
		81586973		0	$610.99
		81586973 Total		0	$610.99
		81588388		0	$305.58
		81588388 Total		0	$305.58
		81588792		0	$521.78
		81588792 Total		0	$521.78
		81589053		0	$122.21
		81589053 Total		0	$122.21
		81592919		0	$193.22
		81592919 Total		0	$193.22
		81593185		0	$690.38
		81593185 Total		0	$690.38
		81593190		0	$549.47
		81593190 Total		0	$549.47
		81593459		0	$637.88
		81593459 Total		0	$637.88
		81593623		0	$139.49
		81593623 Total		0	$139.49
		81593896		0	$1,713.74
		81593896 Total		0	$1,713.74
		81594500		0	$543.94
		81594500 Total		0	$543.94
		81595049		0	$151.63
		81595049 Total		0	$151.63
		81595136		0	$167.29
		81595136 Total		0	$167.29
		81596118		0	$620.28
		81596118 Total		0	$620.28
		81599881		0	$244.85
		81599881 Total		0	$244.85
		81599983		0	$393.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81599983 Total		0	$393.62
		81600032		0	$71.98
		81600032 Total		0	$71.98
		81601142		0	$330.81
		81601142 Total		0	$330.81
		81601416		0	$22.76
		81601416 Total		0	$22.76
		81601942		0	$105.87
		81601942 Total		0	$105.87
		81602064		0	$105.54
		81602064 Total		0	$105.54
		81605285		0	$336.91
		81605285 Total		0	$336.91
		81605294		0	$2,387.39
		81605294 Total		0	$2,387.39
		81605379		0	$615.89
		81605379 Total		0	$615.89
		81605557		0	$509.47
		81605557 Total		0	$509.47
		81606104		0	$466.75
		81606104 Total		0	$466.75
		81606509		0	$15.07
		81606509 Total		0	$15.07
		81607587		0	$32.61
		81607587 Total		0	$32.61
		81611494		0	$19.14
		81611494 Total		0	$19.14
		81612219		0	$1,206.79
		81612219 Total		0	$1,206.79
		81613048		0	$380.99
		81613048 Total		0	$380.99
		81613182		0	$403.93
		81613182 Total		0	$403.93
		81613319		0	$315.70
		81613319 Total		0	$315.70
		81613445		0	$476.72
		81613445 Total		0	$476.72
		81613463		0	$126.69
		81613463 Total		0	$126.69
		81613591		0	$8.42
		81613591 Total		0	$8.42
		81628211		0	$89.11
		81628211 Total		0	$89.11
		81628784		0	$449.93
		81628784 Total		0	$449.93
		81634095		0	$18.14
		81634095 Total		0	$18.14
		81634734		0	$338.33
		81634734 Total		0	$338.33
		81635306		0	$632.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81635306 Total		0	$632.24
		81635577		0	$393.62
		81635577 Total		0	$393.62
		81635709		0	$130.19
		81635709 Total		0	$130.19
		81636142		0	$169.17
		81636142 Total		0	$169.17
		81642252		0	$0.57
		81642252 Total		0	$0.57
		81642253		0	$2.19
		81642253 Total		0	$2.19
		81645885		0	$306.16
		81645885 Total		0	$306.16
		81647123		0	$164.93
		81647123 Total		0	$164.93
		81647131		0	$544.52
		81647131 Total		0	$544.52
		81650301		0	$23.52
		81650301 Total		0	$23.52
		81650855		0	$483.84
		81650855 Total		0	$483.84
		81651994		0	$123.46
		81651994 Total		0	$123.46
		81652131		0	$484.44
		81652131 Total		0	$484.44
		81668146		0	$288.50
		81668146 Total		0	$288.50
		81668751		0	$474.39
		81668751 Total		0	$474.39
		81673717		0	$4.31
		81673717 Total		0	$4.31
		81673856		0	$2.11
		81673856 Total		0	$2.11
		81674111		0	$359.94
		81674111 Total		0	$359.94
		81674470		0	$534.87
		81674470 Total		0	$534.87
		81675043		0	$528.90
		81675043 Total		0	$528.90
		81675707		0	$1.16
		81675707 Total		0	$1.16
		81680123		0	$38.08
		81680123 Total		0	$38.08
		81680314		0	$160.36
		81680314 Total		0	$160.36
		81680454		0	$310.83
		81680454 Total		0	$310.83
		81680594		0	$702.04
		81680594 Total		0	$702.04
		81680722		0	$248.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81680722 Total		0	$248.08
		81691373		0	$145.27
		81691373 Total		0	$145.27
		81692162		0	$126.01
		81692162 Total		0	$126.01
		81692804		0	$11.65
		81692804 Total		0	$11.65
		81708216		0	$360.77
		81708216 Total		0	$360.77
		81708345		0	$102.08
		81708345 Total		0	$102.08
		81709033		0	$6.53
		81709033 Total		0	$6.53
		81709121		0	$232.05
		81709121 Total		0	$232.05
		81709691		0	$353.21
		81709691 Total		0	$353.21
		81709819		0	$530.96
		81709819 Total		0	$530.96
		81709957		0	$164.00
		81709957 Total		0	$164.00
		81710231		0	$1,602.00
		81710231 Total		0	$1,602.00
		81710622		0	$64.84
		81710622 Total		0	$64.84
		81713795		0	$135.36
		81713795 Total		0	$135.36
		81714192		0	$757.13
		81714192 Total		0	$757.13
		81715288		0	$474.55
		81715288 Total		0	$474.55
		81720040		0	$8,308.58
		81720040 Total		0	$8,308.58
		81720452		0	$407.57
		81720452 Total		0	$407.57
		81720728		0	$276.85
		81720728 Total		0	$276.85
		81721258		0	$10.87
		81721258 Total		0	$10.87
		81725785		0	$423.01
		81725785 Total		0	$423.01
		81725941		0	$260.03
		81725941 Total		0	$260.03
		81726800		0	$191.75
		81726800 Total		0	$191.75
		81726936		0	$133.44
		81726936 Total		0	$133.44
		81726946		0	$353.17
		81726946 Total		0	$353.17
		81728667		0	$1.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81728667 Total		0	$1.67
		81730928		0	$776.81
		81730928 Total		0	$776.81
		81731706		0	$147.16
		81731706 Total		0	$147.16
		81732078		0	$12.77
		81732078 Total		0	$12.77
		81732932		0	$558.84
		81732932 Total		0	$558.84
		81761328		0	$105.25
		81761328 Total		0	$105.25
		81761574		0	$3,061.42
		81761574 Total		0	$3,061.42
		81761275		0	$70.59
		81761275 Total		0	$70.59
		81766276		0	$7.88
		81766276 Total		0	$7.88
		81766333		0	$116.99
		81766333 Total		0	$116.99
		81767128		0	$22.61
		81767128 Total		0	$22.61
		81767435		0	$217.65
		81767435 Total		0	$217.65
		81767452		0	$936.37
		81767452 Total		0	$936.37
		81767467		0	$249.94
		81767467 Total		0	$249.94
		81771578		0	$782.66
		81771578 Total		0	$782.66
		81771834		0	$316.78
		81771834 Total		0	$316.78
		81772182		0	$197.94
		81772182 Total		0	$197.94
		81773002		0	$766.25
		81773002 Total		0	$766.25
		81773699		0	$392.05
		81773699 Total		0	$392.05
		81774965		0	$0.06
		81774965 Total		0	$0.06
		81777563		0	$222.96
		81777563 Total		0	$222.96
		81777955		0	$370.97
		81777955 Total		0	$370.97
		81779216		0	$979.12
		81779216 Total		0	$979.12
		81779604		0	$237.01
		81779604 Total		0	$237.01
		81780051		0	$107.99
		81780051 Total		0	$107.99
		81780057		0	$108.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81780057 Total		0	$108.69
		81783659		0	$288.60
		81783659 Total		0	$288.60
		81783894		0	$1,066.11
		81783894 Total		0	$1,066.11
		81784014		0	$360.59
		81784014 Total		0	$360.59
		81786346		0	$1,212.63
		81786346 Total		0	$1,212.63
		81794597		0	$305.44
		81794597 Total		0	$305.44
		81800909		0	$261.37
		81800909 Total		0	$261.37
		81801564		0	$1,513.15
		81801564 Total		0	$1,513.15
		81802057		0	$302.16
		81802057 Total		0	$302.16
		81802752		0	$956.21
		81802752 Total		0	$956.21
		81803266		0	$40.43
		81803266 Total		0	$40.43
		81803409		0	$238.59
		81803409 Total		0	$238.59
		81806951		0	$3,998.88
		81806951 Total		0	$3,998.88
		81807328		0	$99.56
		81807328 Total		0	$99.56
		81808074		0	$321.29
		81808074 Total		0	$321.29
		81808725		0	$904.29
		81808725 Total		0	$904.29
		81809003		0	$313.89
		81809003 Total		0	$313.89
		81809407		0	$259.23
		81809407 Total		0	$259.23
		81810136		0	$263.71
		81810136 Total		0	$263.71
		81814759		0	$68.90
		81814759 Total		0	$68.90
		81815266		0	$94.48
		81815266 Total		0	$94.48
		81815271		0	$71.27
		81815271 Total		0	$71.27
		81818234		0	$15.00
		81818234 Total		0	$15.00
		81818248		0	$984.99
		81818248 Total		0	$984.99
		81834394		0	$704.21
		81834394 Total		0	$704.21
		81834531		0	$111.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81834531 Total		0	$111.56
		81835097		0	$278.86
		81835097 Total		0	$278.86
		81835560		0	$943.99
		81835560 Total		0	$943.99
		81836240		0	$23,820.01
		81836240 Total		0	$23,820.01
		81836257		0	$177.35
		81836257 Total		0	$177.35
		81836259		0	$16.20
		81836259 Total		0	$16.20
		81840889		0	$791.35
		81840889 Total		0	$791.35
		81841604		0	$177.04
		81841604 Total		0	$177.04
		81842431		0	$274.76
		81842431 Total		0	$274.76
		81842570		0	$397.93
		81842570 Total		0	$397.93
		81842576		0	$557.14
		81842576 Total		0	$557.14
		81842872		0	$192.42
		81842872 Total		0	$192.42
		81846892		0	$318.21
		81846892 Total		0	$318.21
		81847120		0	$247.95
		81847120 Total		0	$247.95
		81847447		0	$121.51
		81847447 Total		0	$121.51
		81848830		0	$1,193.48
		81848830 Total		0	$1,193.48
		81849435		0	$544.90
		81849435 Total		0	$544.90
		81849543		0	$106.88
		81849543 Total		0	$106.88
		81852699		0	$219.28
		81852699 Total		0	$219.28
		81853213		0	$280.69
		81853213 Total		0	$280.69
		81853764		0	$951.76
		81853764 Total		0	$951.76
		81853870		0	$1,063.42
		81853870 Total		0	$1,063.42
		81853905		0	$272.04
		81853905 Total		0	$272.04
		81854038		0	$277.59
		81854038 Total		0	$277.59
		81854262		0	$131.30
		81854262 Total		0	$131.30
		81854661		0	$0.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81854661 Total		0	$0.17
		81854847		0	$2,275.79
		81854847 Total		0	$2,275.79
		81854852		0	$193.70
		81854852 Total		0	$193.70
		81855728		0	$122.49
		81855728 Total		0	$122.49
		81855854		0	$106.74
		81855854 Total		0	$106.74
		81855974		0	$74.59
		81855974 Total		0	$74.59
		81859410		0	$73.79
		81859410 Total		0	$73.79
		81859546		0	$121.82
		81859546 Total		0	$121.82
		81859736		0	$418.64
		81859736 Total		0	$418.64
		81860137		0	$269.76
		81860137 Total		0	$269.76
		81860382		0	$266.67
		81860382 Total		0	$266.67
		81866133		0	$1,104.78
		81866133 Total		0	$1,104.78
		81875680		0	$865.07
		81875680 Total		0	$865.07
		81875766		0	$433.69
		81875766 Total		0	$433.69
		81876256		0	$307.95
		81876256 Total		0	$307.95
		81876534		0	$662.66
		81876534 Total		0	$662.66
		81876678		0	$387.47
		81876678 Total		0	$387.47
		81881388		0	$876.25
		81881388 Total		0	$876.25
		81882840		0	$524.04
		81882840 Total		0	$524.04
		81882884		0	$486.81
		81882884 Total		0	$486.81
		81882889		0	$171.62
		81882889 Total		0	$171.62
		81887010		0	$245.04
		81887010 Total		0	$245.04
		81887067		0	$293.11
		81887067 Total		0	$293.11
		81887483		0	$70.59
		81887483 Total		0	$70.59
		81887817		0	$872.53
		81887817 Total		0	$872.53
		81887906		0	$719.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81887906 Total		0	$719.50
		81889389		0	$866.38
		81889389 Total		0	$866.38
		81892764		0	$154.02
		81892764 Total		0	$154.02
		81893967		0	$30.67
		81893967 Total		0	$30.67
		81894818		0	$488.04
		81894818 Total		0	$488.04
		81894897		0	$18.14
		81894897 Total		0	$18.14
		81894979		0	$2,069.22
		81894979 Total		0	$2,069.22
		81899077		0	$171.44
		81899077 Total		0	$171.44
		81900094		0	$14.46
		81900094 Total		0	$14.46
		81900543		0	$334.20
		81900543 Total		0	$334.20
		81907142		0	$462.17
		81907142 Total		0	$462.17
		81914465		0	$27.55
		81914465 Total		0	$27.55
		81914755		0	$570.33
		81914755 Total		0	$570.33
		81915151		0	$158.98
		81915151 Total		0	$158.98
		81916074		0	$11.98
		81916074 Total		0	$11.98
		81916394		0	$19.16
		81916394 Total		0	$19.16
		81916530		0	$734.98
		81916530 Total		0	$734.98
		81920578		0	$374.48
		81920578 Total		0	$374.48
		81920600		0	$134.79
		81920600 Total		0	$134.79
		81922094		0	$17.78
		81922094 Total		0	$17.78
		81926085		0	$14.50
		81926085 Total		0	$14.50
		81926226		0	$336.77
		81926226 Total		0	$336.77
		81926780		0	$1,046.86
		81926780 Total		0	$1,046.86
		81927505		0	$111.77
		81927505 Total		0	$111.77
		81927812		0	$294.53
		81927812 Total		0	$294.53
		81932019		0	$2,083.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81932019 Total		0	$2,083.32
		81932028		0	$443.09
		81932028 Total		0	$443.09
		81934021		0	$595.08
		81934021 Total		0	$595.08
		81938287		0	$171.92
		81938287 Total		0	$171.92
		81938846		0	$8.73
		81938846 Total		0	$8.73
		81940049		0	$493.01
		81940049 Total		0	$493.01
		81945459		0	$753.72
		81945459 Total		0	$753.72
		81955024		0	$197.89
		81955024 Total		0	$197.89
		81955158		0	$128.71
		81955158 Total		0	$128.71
		81955710		0	$679.21
		81955710 Total		0	$679.21
		81955720		0	$182.85
		81955720 Total		0	$182.85
		81956745		0	$13.57
		81956745 Total		0	$13.57
		81956785		0	$8,314.92
		81956785 Total		0	$8,314.92
		81961060		0	$1,906.05
		81961060 Total		0	$1,906.05
		81961189		0	$442.62
		81961189 Total		0	$442.62
		81961563		0	$64.84
		81961563 Total		0	$64.84
		81961694		0	$119.13
		81961694 Total		0	$119.13
		81963012		0	$155.22
		81963012 Total		0	$155.22
		81963553		0	$64.84
		81963553 Total		0	$64.84
		81967458		0	$197.89
		81967458 Total		0	$197.89
		81968805		0	$923.33
		81968805 Total		0	$923.33
		81968854		0	$539.16
		81968854 Total		0	$539.16
		81972213		0	$926.00
		81972213 Total		0	$926.00
		81972847		0	$682.67
		81972847 Total		0	$682.67
		81972852		0	$889.00
		81972852 Total		0	$889.00
		81972857		0	$220.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81972857 Total		0	$220.40
		81973142		0	$302.43
		81973142 Total		0	$302.43
		81973472		0	$611.69
		81973472 Total		0	$611.69
		81974020		0	$496.02
		81974020 Total		0	$496.02
		81974283		0	$307.78
		81974283 Total		0	$307.78
		81978464		0	$2,264.97
		81978464 Total		0	$2,264.97
		81979082		0	$10,681.92
		81979082 Total		0	$10,681.92
		81979363		0	$420.96
		81979363 Total		0	$420.96
		81994327		0	$605.29
		81994327 Total		0	$605.29
		81994527		0	$448.32
		81994527 Total		0	$448.32
		81994590		0	$31.04
		81994590 Total		0	$31.04
		81994849		0	$194.44
		81994849 Total		0	$194.44
		81996387		0	$3,135.09
		81996387 Total		0	$3,135.09
		81996550		0	$119.88
		81996550 Total		0	$119.88
		82000488		0	$340.06
		82000488 Total		0	$340.06
		82000716		0	$181.49
		82000716 Total		0	$181.49
		82000721		0	$649.80
		82000721 Total		0	$649.80
		82001152		0	$736.16
		82001152 Total		0	$736.16
		82002283		0	$106.95
		82002283 Total		0	$106.95
		82002609		0	$541.00
		82002609 Total		0	$541.00
		82002844		0	$1,284.13
		82002844 Total		0	$1,284.13
		82002845		0	$2,206.18
		82002845 Total		0	$2,206.18
		82003594		0	$7.56
		82003594 Total		0	$7.56
		82007441		0	$934.17
		82007441 Total		0	$934.17
		82007575		0	$268.16
		82007575 Total		0	$268.16
		82007582		0	$442.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82007582 Total		0	$442.79
		82007846		0	$796.12
		82007846 Total		0	$796.12
		82007854		0	$240.04
		82007854 Total		0	$240.04
		82007985		0	$457.03
		82007985 Total		0	$457.03
		82008237		0	$657.50
		82008237 Total		0	$657.50
		82008373		0	$454.93
		82008373 Total		0	$454.93
		82008511		0	$604.57
		82008511 Total		0	$604.57
		82019825		0	$0.13
		82019825 Total		0	$0.13
		82020105		0	$179.97
		82020105 Total		0	$179.97
		82020453		0	$1,580.28
		82020453 Total		0	$1,580.28
		82034598		0	$458.48
		82034598 Total		0	$458.48
		82034610		0	$335.49
		82034610 Total		0	$335.49
		82034738		0	$484.16
		82034738 Total		0	$484.16
		82034744		0	$335.49
		82034744 Total		0	$335.49
		82034747		0	$1,381.36
		82034747 Total		0	$1,381.36
		82035011		0	$190.34
		82035011 Total		0	$190.34
		82035444		0	$627.73
		82035444 Total		0	$627.73
		82037199		0	$120.78
		82037199 Total		0	$120.78
		82040141		0	$502.58
		82040141 Total		0	$502.58
		82040661		0	$536.85
		82040661 Total		0	$536.85
		82040927		0	$379.88
		82040927 Total		0	$379.88
		82041301		0	$575.71
		82041301 Total		0	$575.71
		82041336		0	$70.12
		82041336 Total		0	$70.12
		82041743		0	$148.49
		82041743 Total		0	$148.49
		82041754		0	$1,241.33
		82041754 Total		0	$1,241.33
		82046046		0	$258.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82046046 Total		0	$258.11
		82046174		0	$185.90
		82046174 Total		0	$185.90
		82046267		0	$483.94
		82046267 Total		0	$483.94
		82046724		0	$728.16
		82046724 Total		0	$728.16
		82047447		0	$374.23
		82047447 Total		0	$374.23
		82047673		0	$116.84
		82047673 Total		0	$116.84
		82052277		0	$605.39
		82052277 Total		0	$605.39
		82053756		0	$564.51
		82053756 Total		0	$564.51
		82054031		0	$1,368.48
		82054031 Total		0	$1,368.48
		82054296		0	$106.25
		82054296 Total		0	$106.25
		82057936		0	$1,351.28
		82057936 Total		0	$1,351.28
		82058467		0	$964.53
		82058467 Total		0	$964.53
		82059195		0	$3,130.02
		82059195 Total		0	$3,130.02
		82059970		0	$1,000.12
		82059970 Total		0	$1,000.12
		82077152		0	$575.20
		82077152 Total		0	$575.20
		82077524		0	$17.45
		82077524 Total		0	$17.45
		82077656		0	$3,921.17
		82077656 Total		0	$3,921.17
		82078203		0	$1,326.04
		82078203 Total		0	$1,326.04
		82078205		0	$1,037.58
		82078205 Total		0	$1,037.58
		82079263		0	$124.65
		82079263 Total		0	$124.65
		82082370		0	$478.12
		82082370 Total		0	$478.12
		82082376		0	$385.77
		82082376 Total		0	$385.77
		82082518		0	$397.85
		82082518 Total		0	$397.85
		82083046		0	$624.28
		82083046 Total		0	$624.28
		82083158		0	$1,323.37
		82083158 Total		0	$1,323.37
		82083320		0	$498.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82083320 Total		0	$498.91
		82083473		0	$658.77
		82083473 Total		0	$658.77
		82084184		0	$8.73
		82084184 Total		0	$8.73
		82084576		0	$169.12
		82084576 Total		0	$169.12
		82084586		0	$700.99
		82084586 Total		0	$700.99
		82088442		0	$1,115.14
		82088442 Total		0	$1,115.14
		82089007		0	$237.47
		82089007 Total		0	$237.47
		82089022		0	$220.63
		82089022 Total		0	$220.63
		82089137		0	$340.06
		82089137 Total		0	$340.06
		82089683		0	$195.92
		82089683 Total		0	$195.92
		82095294		0	$502.58
		82095294 Total		0	$502.58
		82095588		0	$263.97
		82095588 Total		0	$263.97
		82096288		0	$215.64
		82096288 Total		0	$215.64
		82096726		0	$301.21
		82096726 Total		0	$301.21
		82101055		0	$298.71
		82101055 Total		0	$298.71
		82101319		0	$400.08
		82101319 Total		0	$400.08
		82101466		0	$776.32
		82101466 Total		0	$776.32
		82101879		0	$7.00
		82101879 Total		0	$7.00
		82102124		0	$2.97
		82102124 Total		0	$2.97
		82102581		0	$314.33
		82102581 Total		0	$314.33
		82102590		0	$229.78
		82102590 Total		0	$229.78
		82102807		0	$3.55
		82102807 Total		0	$3.55
		82103017		0	$1,262.59
		82103017 Total		0	$1,262.59
		82119176		0	$115.05
		82119176 Total		0	$115.05
		82119500		0	$948.77
		82119500 Total		0	$948.77
		82119932		0	$250.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82119932 Total		0	$250.37
		82120156		0	$124.65
		82120156 Total		0	$124.65
		82120206		0	$323.53
		82120206 Total		0	$323.53
		82120295		0	$64.84
		82120295 Total		0	$64.84
		82120298		0	$124.65
		82120298 Total		0	$124.65
		82124426		0	$1,643.30
		82124426 Total		0	$1,643.30
		82124730		0	$24.22
		82124730 Total		0	$24.22
		82125136		0	$1,675.30
		82125136 Total		0	$1,675.30
		82126256		0	$237.14
		82126256 Total		0	$237.14
		82126401		0	$669.39
		82126401 Total		0	$669.39
		82130557		0	$387.29
		82130557 Total		0	$387.29
		82130600		0	$332.55
		82130600 Total		0	$332.55
		82130608		0	$275.03
		82130608 Total		0	$275.03
		82131303		0	$700.94
		82131303 Total		0	$700.94
		82131904		0	$360.47
		82131904 Total		0	$360.47
		82132443		0	$398.46
		82132443 Total		0	$398.46
		82132464		0	$332.36
		82132464 Total		0	$332.36
		82137195		0	$174.82
		82137195 Total		0	$174.82
		82137597		0	$258.02
		82137597 Total		0	$258.02
		82137890		0	$425.92
		82137890 Total		0	$425.92
		82138141		0	$429.37
		82138141 Total		0	$429.37
		82138158		0	$369.84
		82138158 Total		0	$369.84
		82138298		0	$544.17
		82138298 Total		0	$544.17
		82138828		0	$740.55
		82138828 Total		0	$740.55
		82142571		0	$496.88
		82142571 Total		0	$496.88
		82142705		0	$376.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82142705 Total		0	$376.09
		82142706		0	$920.65
		82142706 Total		0	$920.65
		82142834		0	$3.94
		82142834 Total		0	$3.94
		82142835		0	$16.76
		82142835 Total		0	$16.76
		82142936		0	$673.52
		82142936 Total		0	$673.52
		82143540		0	$67.42
		82143540 Total		0	$67.42
		82143818		0	$358.83
		82143818 Total		0	$358.83
		82144215		0	$392.82
		82144215 Total		0	$392.82
		82144347		0	$448.25
		82144347 Total		0	$448.25
		82144432		0	$271.35
		82144432 Total		0	$271.35
		82144860		0	$1,396.54
		82144860 Total		0	$1,396.54
		82160208		0	$376.25
		82160208 Total		0	$376.25
		82160611		0	$222.80
		82160611 Total		0	$222.80
		82160867		0	$428.71
		82160867 Total		0	$428.71
		82161018		0	$141.21
		82161018 Total		0	$141.21
		82161021		0	$847.00
		82161021 Total		0	$847.00
		82162100		0	$124.65
		82162100 Total		0	$124.65
		82165481		0	$5.22
		82165481 Total		0	$5.22
		82167372		0	$569.00
		82167372 Total		0	$569.00
		82167560		0	$403.00
		82167560 Total		0	$403.00
		82167823		0	$124.65
		82167823 Total		0	$124.65
		82170240		0	$848.24
		82170240 Total		0	$848.24
		82170336		0	$863.80
		82170336 Total		0	$863.80
		82170615		0	$349.20
		82170615 Total		0	$349.20
		82170865		0	$635.75
		82170865 Total		0	$635.75
		82172098		0	$199.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82172098 Total		0	$199.28
		82172246		0	$358.12
		82172246 Total		0	$358.12
		82175975		0	$224.94
		82175975 Total		0	$224.94
		82175976		0	$677.64
		82175976 Total		0	$677.64
		82176209		0	$919.98
		82176209 Total		0	$919.98
		82176456		0	$195.10
		82176456 Total		0	$195.10
		82177180		0	$980.56
		82177180 Total		0	$980.56
		82177723		0	$295.29
		82177723 Total		0	$295.29
		82178048		0	$190.78
		82178048 Total		0	$190.78
		82178220		0	$579.11
		82178220 Total		0	$579.11
		82178222		0	$714.57
		82178222 Total		0	$714.57
		82180924		0	$1,002.34
		82180924 Total		0	$1,002.34
		82181090		0	$276.26
		82181090 Total		0	$276.26
		82181091		0	$188.82
		82181091 Total		0	$188.82
		82181099		0	$579.72
		82181099 Total		0	$579.72
		82181131		0	$1,040.34
		82181131 Total		0	$1,040.34
		82181205		0	$9.44
		82181205 Total		0	$9.44
		82181458		0	$145.56
		82181458 Total		0	$145.56
		82194879		0	$8,780.54
		82194879 Total		0	$8,780.54
		82200105		0	$4,219.00
		82200105 Total		0	$4,219.00
		82200367		0	$616.32
		82200367 Total		0	$616.32
		82201848		0	$552.68
		82201848 Total		0	$552.68
		82202207		0	$133.84
		82202207 Total		0	$133.84
		82202351		0	$182.76
		82202351 Total		0	$182.76
		82202526		0	$12.18
		82202526 Total		0	$12.18
		82206264		0	$748.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82206264 Total		0	$748.46
		82206325		0	$389.91
		82206325 Total		0	$389.91
		82206393		0	$690.25
		82206393 Total		0	$690.25
		82206407		0	$311.25
		82206407 Total		0	$311.25
		82207102		0	$240.06
		82207102 Total		0	$240.06
		82207656		0	$8.73
		82207656 Total		0	$8.73
		82207923		0	$327.45
		82207923 Total		0	$327.45
		82208076		0	$348.54
		82208076 Total		0	$348.54
		82208332		0	$1,361.87
		82208332 Total		0	$1,361.87
		82208337		0	$258.75
		82208337 Total		0	$258.75
		82212340		0	$539.79
		82212340 Total		0	$539.79
		82212657		0	$1,999.79
		82212657 Total		0	$1,999.79
		82214728		0	$124.65
		82214728 Total		0	$124.65
		82218521		0	$835.31
		82218521 Total		0	$835.31
		82218796		0	$1,252.09
		82218796 Total		0	$1,252.09
		82218797		0	$513.65
		82218797 Total		0	$513.65
		82218945		0	$193.96
		82218945 Total		0	$193.96
		82219343		0	$950.96
		82219343 Total		0	$950.96
		82219461		0	$172.67
		82219461 Total		0	$172.67
		82219886		0	$258.42
		82219886 Total		0	$258.42
		82235176		0	$985.72
		82235176 Total		0	$985.72
		82235188		0	$344.60
		82235188 Total		0	$344.60
		82235764		0	$1,184.02
		82235764 Total		0	$1,184.02
		82235895		0	-$0.02
		82235895 Total		0	-$0.02
		82236021		0	$711.93
		82236021 Total		0	$711.93
		82237024		0	$530.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82237024 Total		0	$530.02
		82237040		0	$179.10
		82237040 Total		0	$179.10
		82240816		0	$285.63
		82240816 Total		0	$285.63
		82241446		0	$26.72
		82241446 Total		0	$26.72
		82241808		0	$458.61
		82241808 Total		0	$458.61
		82242198		0	$136.47
		82242198 Total		0	$136.47
		82242199		0	$341.14
		82242199 Total		0	$341.14
		82242602		0	$1,402.29
		82242602 Total		0	$1,402.29
		82242875		0	$87.97
		82242875 Total		0	$87.97
		82242885		0	$400.77
		82242885 Total		0	$400.77
		82246408		0	$228.12
		82246408 Total		0	$228.12
		82246810		0	$65.99
		82246810 Total		0	$65.99
		82246955		0	$140.30
		82246955 Total		0	$140.30
		82247084		0	$307.91
		82247084 Total		0	$307.91
		82247497		0	$397.85
		82247497 Total		0	$397.85
		82248197		0	$668.63
		82248197 Total		0	$668.63
		82248330		0	$27.59
		82248330 Total		0	$27.59
		82248467		0	$681.83
		82248467 Total		0	$681.83
		82248713		0	$303.52
		82248713 Total		0	$303.52
		82248886		0	$723.40
		82248886 Total		0	$723.40
		82253704		0	$160.93
		82253704 Total		0	$160.93
		82254121		0	$173.34
		82254121 Total		0	$173.34
		82254212		0	$364.03
		82254212 Total		0	$364.03
		82254266		0	$292.37
		82254266 Total		0	$292.37
		82254668		0	$158.53
		82254668 Total		0	$158.53
		82259090		0	$1,560.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82259090 Total		0	$1,560.54
		82259190		0	$147.84
		82259190 Total		0	$147.84
		82259385		0	$313.53
		82259385 Total		0	$313.53
		82260071		0	$476.12
		82260071 Total		0	$476.12
		82260192		0	$223.84
		82260192 Total		0	$223.84
		82260193		0	$606.10
		82260193 Total		0	$606.10
		82264157		0	$373.40
		82264157 Total		0	$373.40
		82264307		0	$1,586.81
		82264307 Total		0	$1,586.81
		82264714		0	$289.77
		82264714 Total		0	$289.77
		82265636		0	$1,341.65
		82265636 Total		0	$1,341.65
		82269810		0	$143.43
		82269810 Total		0	$143.43
		82270085		0	$206.26
		82270085 Total		0	$206.26
		82270872		0	$1,196.83
		82270872 Total		0	$1,196.83
		82271017		0	$708.92
		82271017 Total		0	$708.92
		82271682		0	$415.32
		82271682 Total		0	$415.32
		82271821		0	$3.63
		82271821 Total		0	$3.63
		82276431		0	$2,806.67
		82276431 Total		0	$2,806.67
		82276549		0	$166.78
		82276549 Total		0	$166.78
		82276577		0	$84.72
		82276577 Total		0	$84.72
		82276587		0	$316.48
		82276587 Total		0	$316.48
		82276871		0	$206.95
		82276871 Total		0	$206.95
		82277389		0	$703.30
		82277389 Total		0	$703.30
		82277573		0	$390.26
		82277573 Total		0	$390.26
		82277814		0	$249.31
		82277814 Total		0	$249.31
		82278087		0	$0.07
		82278087 Total		0	$0.07
		82278357		0	$124.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82278357 Total		0	$124.65
		82278359		0	$124.65
		82278359 Total		0	$124.65
		82282389		0	$87.97
		82282389 Total		0	$87.97
		82282805		0	$167.52
		82282805 Total		0	$167.52
		82282812		0	$65.99
		82282812 Total		0	$65.99
		82282954		0	$925.60
		82282954 Total		0	$925.60
		82283944		0	$220.19
		82283944 Total		0	$220.19
		82284078		0	$1,247.49
		82284078 Total		0	$1,247.49
		82287852		0	$234.39
		82287852 Total		0	$234.39
		82288246		0	$479.97
		82288246 Total		0	$479.97
		82289099		0	$190.00
		82289099 Total		0	$190.00
		82289781		0	$1,145.48
		82289781 Total		0	$1,145.48
		82290179		0	$132.72
		82290179 Total		0	$132.72
		82305764		0	$367.26
		82305764 Total		0	$367.26
		82311260		0	$1,234.68
		82311260 Total		0	$1,234.68
		82312405		0	$255.73
		82312405 Total		0	$255.73
		82312981		0	$416.03
		82312981 Total		0	$416.03
		82316707		0	$218.68
		82316707 Total		0	$218.68
		82317150		0	$258.45
		82317150 Total		0	$258.45
		82317570		0	$358.58
		82317570 Total		0	$358.58
		82322802		0	$39.41
		82322802 Total		0	$39.41
		82323170		0	$33.88
		82323170 Total		0	$33.88
		82323230		0	$457.24
		82323230 Total		0	$457.24
		82324640		0	$57.27
		82324640 Total		0	$57.27
		82324741		0	$251.73
		82324741 Total		0	$251.73
		82325019		0	$181.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82325019 Total		0	$181.96
		82325519		0	$129.95
		82325519 Total		0	$129.95
		82329628		0	$128.20
		82329628 Total		0	$128.20
		82329714		0	$129.95
		82329714 Total		0	$129.95
		82329766		0	$930.41
		82329766 Total		0	$930.41
		82329767		0	$2,722.56
		82329767 Total		0	$2,722.56
		82330562		0	$15.52
		82330562 Total		0	$15.52
		82330955		0	$561.83
		82330955 Total		0	$561.83
		82335338		0	$320.84
		82335338 Total		0	$320.84
		82346373		0	$173.16
		82346373 Total		0	$173.16
		82346661		0	$172.78
		82346661 Total		0	$172.78
		82346943		0	$173.45
		82346943 Total		0	$173.45
		82347367		0	$569.77
		82347367 Total		0	$569.77
		82347937		0	$836.75
		82347937 Total		0	$836.75
		82348376		0	$124.65
		82348376 Total		0	$124.65
		82353611		0	$124.65
		82353611 Total		0	$124.65
		82354083		0	$124.65
		82354083 Total		0	$124.65
		82354266		0	$124.65
		82354266 Total		0	$124.65
		82358196		0	$4,247.74
		82358196 Total		0	$4,247.74
		82359051		0	$25.50
		82359051 Total		0	$25.50
		82359896		0	$129.95
		82359896 Total		0	$129.95
		82360064		0	$1,244.03
		82360064 Total		0	$1,244.03
		82363995		0	$301.14
		82363995 Total		0	$301.14
		82364171		0	$3,373.12
		82364171 Total		0	$3,373.12
		82364728		0	$105.10
		82364728 Total		0	$105.10
		82364737		0	$330.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82364737 Total		0	$330.59
		82364964		0	$191.94
		82364964 Total		0	$191.94
		82365053		0	$13.36
		82365053 Total		0	$13.36
		82365157		0	$124.65
		82365157 Total		0	$124.65
		82365312		0	$262.48
		82365312 Total		0	$262.48
		82370343		0	$334.74
		82370343 Total		0	$334.74
		82388693		0	$329.08
		82388693 Total		0	$329.08
		82389290		0	$929.89
		82389290 Total		0	$929.89
		82390012		0	$524.10
		82390012 Total		0	$524.10
		82390994		0	$82.80
		82390994 Total		0	$82.80
		82394477		0	$438.83
		82394477 Total		0	$438.83
		82395141		0	$323.86
		82395141 Total		0	$323.86
		82395585		0	$24.22
		82395585 Total		0	$24.22
		82396282		0	$228.45
		82396282 Total		0	$228.45
		82396440		0	$2,653.99
		82396440 Total		0	$2,653.99
		82400172		0	$125.87
		82400172 Total		0	$125.87
		82400173		0	$183.50
		82400173 Total		0	$183.50
		82400174		0	$125.87
		82400174 Total		0	$125.87
		82400175		0	$160.01
		82400175 Total		0	$160.01
		82400843		0	$237.67
		82400843 Total		0	$237.67
		82401273		0	$21.11
		82401273 Total		0	$21.11
		82406495		0	$675.01
		82406495 Total		0	$675.01
		82406621		0	$2,810.99
		82406621 Total		0	$2,810.99
		82407071		0	$284.71
		82407071 Total		0	$284.71
		82407662		0	$308.44
		82407662 Total		0	$308.44
		82407849		0	$1,157.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82407849 Total		0	$1,157.34
		82408356		0	$254.52
		82408356 Total		0	$254.52
		82409026		0	$203.69
		82409026 Total		0	$203.69
		82412953		0	$667.00
		82412953 Total		0	$667.00
		82413932		0	$13.36
		82413932 Total		0	$13.36
		82414700		0	$637.44
		82414700 Total		0	$637.44
		82414832		0	$143.43
		82414832 Total		0	$143.43
		82415154		0	$632.63
		82415154 Total		0	$632.63
		82419643		0	$1,287.88
		82419643 Total		0	$1,287.88
		82429540		0	$319.34
		82429540 Total		0	$319.34
		82429683		0	$187.92
		82429683 Total		0	$187.92
		82430388		0	$444.96
		82430388 Total		0	$444.96
		82436289		0	$203.25
		82436289 Total		0	$203.25
		82437720		0	$208.62
		82437720 Total		0	$208.62
		82437853		0	$378.75
		82437853 Total		0	$378.75
		82437993		0	$1.94
		82437993 Total		0	$1.94
		82441821		0	$31.10
		82441821 Total		0	$31.10
		82441952		0	$1,553.08
		82441952 Total		0	$1,553.08
		82442652		0	$464.13
		82442652 Total		0	$464.13
		82442987		0	$380.97
		82442987 Total		0	$380.97
		82443506		0	$385.02
		82443506 Total		0	$385.02
		82443786		0	$304.67
		82443786 Total		0	$304.67
		82444607		0	$280.80
		82444607 Total		0	$280.80
		82447778		0	$361.47
		82447778 Total		0	$361.47
		82457214		0	$372.85
		82457214 Total		0	$372.85
		82457835		0	$199.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82457835 Total		0	$199.66
		82458842		0	$86.16
		82458842 Total		0	$86.16
		82458875		0	$62.70
		82458875 Total		0	$62.70
		82458883		0	$62.70
		82458883 Total		0	$62.70
		82458966		0	$137.67
		82458966 Total		0	$137.67
		82461098		0	$124.65
		82461098 Total		0	$124.65
		82461099		0	$124.65
		82461099 Total		0	$124.65
		82481513		0	$241.66
		82481513 Total		0	$241.66
		82481563		0	$322.13
		82481563 Total		0	$322.13
		82481575		0	$79.12
		82481575 Total		0	$79.12
		82481579		0	$577.27
		82481579 Total		0	$577.27
		82481717		0	$1,851.03
		82481717 Total		0	$1,851.03
		82483344		0	$28.11
		82483344 Total		0	$28.11
		82483726		0	$267.64
		82483726 Total		0	$267.64
		82487653		0	$442.77
		82487653 Total		0	$442.77
		82488198		0	$1,424.36
		82488198 Total		0	$1,424.36
		82488646		0	$250.81
		82488646 Total		0	$250.81
		82488807		0	$345.26
		82488807 Total		0	$345.26
		82489816		0	$124.65
		82489816 Total		0	$124.65
		82489818		0	$124.65
		82489818 Total		0	$124.65
		82489959		0	$1,447.94
		82489959 Total		0	$1,447.94
		82494263		0	$695.86
		82494263 Total		0	$695.86
		82494835		0	$98.56
		82494835 Total		0	$98.56
		82494970		0	$280.18
		82494970 Total		0	$280.18
		82496595		0	$553.22
		82496595 Total		0	$553.22
		82508622		0	$97.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82508622 Total		0	$97.93
		82508759		0	$146.89
		82508759 Total		0	$146.89
		82508893		0	$97.93
		82508893 Total		0	$97.93
		82524945		0	$114.52
		82524945 Total		0	$114.52
		82524960		0	$252.69
		82524960 Total		0	$252.69
		82525232		0	$782.06
		82525232 Total		0	$782.06
		82525260		0	$173.19
		82525260 Total		0	$173.19
		82525826		0	$72.77
		82525826 Total		0	$72.77
		82525964		0	$594.76
		82525964 Total		0	$594.76
		82526377		0	$233.86
		82526377 Total		0	$233.86
		82526525		0	$315.94
		82526525 Total		0	$315.94
		82527091		0	$555.95
		82527091 Total		0	$555.95
		82530828		0	$299.05
		82530828 Total		0	$299.05
		82531100		0	$464.04
		82531100 Total		0	$464.04
		82531238		0	$1,345.80
		82531238 Total		0	$1,345.80
		82531528		0	$118.05
		82531528 Total		0	$118.05
		82531822		0	$47.25
		82531822 Total		0	$47.25
		82532830		0	$526.59
		82532830 Total		0	$526.59
		82537081		0	$298.90
		82537081 Total		0	$298.90
		82537803		0	$89.55
		82537803 Total		0	$89.55
		82538400		0	$1,429.55
		82538400 Total		0	$1,429.55
		82539227		0	$1,259.37
		82539227 Total		0	$1,259.37
		82548955		0	$287.93
		82548955 Total		0	$287.93
		82549502		0	$38.33
		82549502 Total		0	$38.33
		82550070		0	$796.86
		82550070 Total		0	$796.86
		82550420		0	$237.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82550420 Total		0	$237.84
		82566628		0	$2,098.46
		82566628 Total		0	$2,098.46
		82566807		0	$225.72
		82566807 Total		0	$225.72
		82567123		0	$193.73
		82567123 Total		0	$193.73
		82570169		0	$263.90
		82570169 Total		0	$263.90
		82572698		0	$684.60
		82572698 Total		0	$684.60
		82575003		0	$197.80
		82575003 Total		0	$197.80
		82579106		0	$586.81
		82579106 Total		0	$586.81
		82579686		0	$255.11
		82579686 Total		0	$255.11
		82579688		0	$244.72
		82579688 Total		0	$244.72
		82580564		0	$158.24
		82580564 Total		0	$158.24
		82580704		0	$1,074.17
		82580704 Total		0	$1,074.17
		82580712		0	$158.24
		82580712 Total		0	$158.24
		82581260		0	$338.18
		82581260 Total		0	$338.18
		82585230		0	$443.61
		82585230 Total		0	$443.61
		82585371		0	$203.25
		82585371 Total		0	$203.25
		82586430		0	$860.40
		82586430 Total		0	$860.40
		82587446		0	$881.94
		82587446 Total		0	$881.94
		82587448		0	$883.71
		82587448 Total		0	$883.71
		82592191		0	$704.26
		82592191 Total		0	$704.26
		82592193		0	$9.94
		82592193 Total		0	$9.94
		82593598		0	$67.01
		82593598 Total		0	$67.01
		82593599		0	$181.04
		82593599 Total		0	$181.04
		82593687		0	$32.40
		82593687 Total		0	$32.40
		82594133		0	$723.61
		82594133 Total		0	$723.61
		82597364		0	$201.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82597364 Total		0	$201.65
		82598736		0	$18.60
		82598736 Total		0	$18.60
		82609954		0	$306.17
		82609954 Total		0	$306.17
		82610931		0	$371.61
		82610931 Total		0	$371.61
		82610933		0	$13.36
		82610933 Total		0	$13.36
		82617012		0	$448.31
		82617012 Total		0	$448.31
		82617139		0	$272.03
		82617139 Total		0	$272.03
		82617282		0	$33.78
		82617282 Total		0	$33.78
		82617296		0	$203.25
		82617296 Total		0	$203.25
		82623112		0	$539.86
		82623112 Total		0	$539.86
		82623116		0	$57.27
		82623116 Total		0	$57.27
		82623385		0	$606.19
		82623385 Total		0	$606.19
		82628120		0	$325.26
		82628120 Total		0	$325.26
		82629308		0	$1,809.49
		82629308 Total		0	$1,809.49
		82629582		0	$1,812.76
		82629582 Total		0	$1,812.76
		82629854		0	$1,116.96
		82629854 Total		0	$1,116.96
		82630132		0	$13.78
		82630132 Total		0	$13.78
		82634739		0	$298.92
		82634739 Total		0	$298.92
		82635340		0	$196.58
		82635340 Total		0	$196.58
		82635478		0	$243.05
		82635478 Total		0	$243.05
		82635606		0	$173.62
		82635606 Total		0	$173.62
		82636135		0	$314.27
		82636135 Total		0	$314.27
		82651683		0	$1,586.74
		82651683 Total		0	$1,586.74
		82652346		0	$1,071.54
		82652346 Total		0	$1,071.54
		82653218		0	$104.34
		82653218 Total		0	$104.34
		82654107		0	$248.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82654107 Total		0	$248.68
		82657938		0	$1,005.37
		82657938 Total		0	$1,005.37
		82658163		0	$243.45
		82658163 Total		0	$243.45
		82658492		0	$473.83
		82658492 Total		0	$473.83
		82658928		0	$320.90
		82658928 Total		0	$320.90
		82659091		0	$1,607.32
		82659091 Total		0	$1,607.32
		82659965		0	$401.46
		82659965 Total		0	$401.46
		82660123		0	$417.34
		82660123 Total		0	$417.34
		82660561		0	$432.94
		82660561 Total		0	$432.94
		82660832		0	$1,064.86
		82660832 Total		0	$1,064.86
		82664302		0	$1,760.11
		82664302 Total		0	$1,760.11
		82664460		0	$38.17
		82664460 Total		0	$38.17
		82664569		0	$260.84
		82664569 Total		0	$260.84
		82664574		0	$240.42
		82664574 Total		0	$240.42
		82664850		0	$806.12
		82664850 Total		0	$806.12
		82666177		0	$637.57
		82666177 Total		0	$637.57
		82666464		0	$491.57
		82666464 Total		0	$491.57
		82666466		0	$3,186.22
		82666466 Total		0	$3,186.22
		82672037		0	$156.51
		82672037 Total		0	$156.51
		82672635		0	$2,523.36
		82672635 Total		0	$2,523.36
		82672644		0	$1,748.65
		82672644 Total		0	$1,748.65
		82672781		0	$1,072.98
		82672781 Total		0	$1,072.98
		82672784		0	$148.74
		82672784 Total		0	$148.74
		82676744		0	$535.96
		82676744 Total		0	$535.96
		82677320		0	$715.53
		82677320 Total		0	$715.53
		82677762		0	$347.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82677762 Total		0	$347.92
		82678792		0	$666.38
		82678792 Total		0	$666.38
		82694605		0	$396.76
		82694605 Total		0	$396.76
		82695926		0	$1,097.56
		82695926 Total		0	$1,097.56
		82696074		0	$209.20
		82696074 Total		0	$209.20
		82696217		0	$537.24
		82696217 Total		0	$537.24
		82700471		0	$437.29
		82700471 Total		0	$437.29
		82701203		0	$291.11
		82701203 Total		0	$291.11
		82701956		0	$501.89
		82701956 Total		0	$501.89
		82706773		0	$239.47
		82706773 Total		0	$239.47
		82707349		0	$111.34
		82707349 Total		0	$111.34
		82713749		0	$539.86
		82713749 Total		0	$539.86
		82714192		0	$410.60
		82714192 Total		0	$410.60
		82714911		0	$226.57
		82714911 Total		0	$226.57
		82719284		0	$148.76
		82719284 Total		0	$148.76
		82719294		0	$76.35
		82719294 Total		0	$76.35
		82719720		0	$1,328.39
		82719720 Total		0	$1,328.39
		82720151		0	$677.04
		82720151 Total		0	$677.04
		82737910		0	$338.90
		82737910 Total		0	$338.90
		82738184		0	$122.07
		82738184 Total		0	$122.07
		82738463		0	$188.98
		82738463 Total		0	$188.98
		82742180		0	$543.47
		82742180 Total		0	$543.47
		82742706		0	$347.23
		82742706 Total		0	$347.23
		82744420		0	$1,784.83
		82744420 Total		0	$1,784.83
		82750666		0	$98.56
		82750666 Total		0	$98.56
		82750678		0	$540.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82750678 Total		0	$540.50
		82754955		0	$129.14
		82754955 Total		0	$129.14
		82755856		0	$570.36
		82755856 Total		0	$570.36
		82760895		0	$93.92
		82760895 Total		0	$93.92
		82761170		0	$975.73
		82761170 Total		0	$975.73
		82761342		0	$255.42
		82761342 Total		0	$255.42
		82761558		0	$2,068.65
		82761558 Total		0	$2,068.65
		82761630		0	$664.92
		82761630 Total		0	$664.92
		82762329		0	$1,850.25
		82762329 Total		0	$1,850.25
		82762736		0	$478.37
		82762736 Total		0	$478.37
		82778676		0	$324.97
		82778676 Total		0	$324.97
		82778814		0	$326.32
		82778814 Total		0	$326.32
		82778965		0	$526.89
		82778965 Total		0	$526.89
		82779115		0	$1,450.13
		82779115 Total		0	$1,450.13
		82780752		0	$347.54
		82780752 Total		0	$347.54
		82784665		0	$394.02
		82784665 Total		0	$394.02
		82785374		0	$366.25
		82785374 Total		0	$366.25
		82786638		0	$281.04
		82786638 Total		0	$281.04
		82798390		0	$711.61
		82798390 Total		0	$711.61
		82798963		0	$1,129.54
		82798963 Total		0	$1,129.54
		82798965		0	$1,551.21
		82798965 Total		0	$1,551.21
		82799243		0	$579.39
		82799243 Total		0	$579.39
		82803475		0	$538.53
		82803475 Total		0	$538.53
		82803919		0	$872.14
		82803919 Total		0	$872.14
		82804185		0	$1,363.48
		82804185 Total		0	$1,363.48
		82804675		0	$260.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82804675 Total		0	$260.32
		82805067		0	$155.74
		82805067 Total		0	$155.74
		82805419		0	$911.37
		82805419 Total		0	$911.37
		82810546		0	$1,547.23
		82810546 Total		0	$1,547.23
		82820983		0	$541.92
		82820983 Total		0	$541.92
		82820987		0	$506.76
		82820987 Total		0	$506.76
		82821289		0	$197.17
		82821289 Total		0	$197.17
		82822590		0	$1,930.24
		82822590 Total		0	$1,930.24
		82823067		0	$54.57
		82823067 Total		0	$54.57
		82828260		0	$486.84
		82828260 Total		0	$486.84
		82828661		0	$47.07
		82828661 Total		0	$47.07
		82832343		0	$254.73
		82832343 Total		0	$254.73
		82832524		0	$164.72
		82832524 Total		0	$164.72
		82832988		0	$109.17
		82832988 Total		0	$109.17
		82833299		0	$164.72
		82833299 Total		0	$164.72
		82833339		0	$169.34
		82833339 Total		0	$169.34
		82833399		0	$240.52
		82833399 Total		0	$240.52
		82833447		0	$325.39
		82833447 Total		0	$325.39
		82833771		0	$247.07
		82833771 Total		0	$247.07
		82833914		0	$348.73
		82833914 Total		0	$348.73
		82833946		0	$167.93
		82833946 Total		0	$167.93
		82850835		0	$428.36
		82850835 Total		0	$428.36
		82855442		0	$482.96
		82855442 Total		0	$482.96
		82862160		0	$679.79
		82862160 Total		0	$679.79
		82878986		0	$946.96
		82878986 Total		0	$946.96
		82880719		0	$390.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82880719 Total		0	$390.22
		82881010		0	$399.67
		82881010 Total		0	$399.67
		82881122		0	$19.89
		82881122 Total		0	$19.89
		82881132		0	$394.03
		82881132 Total		0	$394.03
		82886589		0	$708.96
		82886589 Total		0	$708.96
		82887010		0	$51.05
		82887010 Total		0	$51.05
		82887296		0	$137.78
		82887296 Total		0	$137.78
		82887324		0	$19.07
		82887324 Total		0	$19.07
		82887450		0	$520.96
		82887450 Total		0	$520.96
		82891810		0	$279.70
		82891810 Total		0	$279.70
		82891887		0	$258.41
		82891887 Total		0	$258.41
		82892155		0	$584.32
		82892155 Total		0	$584.32
		82892752		0	$217.51
		82892752 Total		0	$217.51
		82893926		0	$11.04
		82893926 Total		0	$11.04
		82894080		0	$10.62
		82894080 Total		0	$10.62
		82894087		0	$122.91
		82894087 Total		0	$122.91
		82894088		0	$184.37
		82894088 Total		0	$184.37
		82894189		0	$347.84
		82894189 Total		0	$347.84
		82898370		0	$13.41
		82898370 Total		0	$13.41
		82898510		0	$260.89
		82898510 Total		0	$260.89
		82898984		0	$934.25
		82898984 Total		0	$934.25
		82899533		0	$1,630.82
		82899533 Total		0	$1,630.82
		82899688		0	$353.24
		82899688 Total		0	$353.24
		82900274		0	$365.03
		82900274 Total		0	$365.03
		82900704		0	$369.02
		82900704 Total		0	$369.02
		82905106		0	$168.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82905106 Total		0	$168.55
		82906405		0	$245.14
		82906405 Total		0	$245.14
		82906433		0	$24.54
		82906433 Total		0	$24.54
		82906729		0	$240.42
		82906729 Total		0	$240.42
		82927238		0	$1,301.51
		82927238 Total		0	$1,301.51
		82930197		0	$635.46
		82930197 Total		0	$635.46
		82930520		0	$1,065.21
		82930520 Total		0	$1,065.21
		82930658		0	$553.23
		82930658 Total		0	$553.23
		82930660		0	$2,724.28
		82930660 Total		0	$2,724.28
		82930662		0	$104.84
		82930662 Total		0	$104.84
		82931525		0	$741.95
		82931525 Total		0	$741.95
		82936476		0	$1,336.28
		82936476 Total		0	$1,336.28
		82937930		0	$165.01
		82937930 Total		0	$165.01
		82943521		0	$35.68
		82943521 Total		0	$35.68
		82943671		0	$362.26
		82943671 Total		0	$362.26
		82943688		0	$326.92
		82943688 Total		0	$326.92
		82943810		0	$19.65
		82943810 Total		0	$19.65
		82944266		0	$1,964.46
		82944266 Total		0	$1,964.46
		82946092		0	$425.50
		82946092 Total		0	$425.50
		82948940		0	$123.50
		82948940 Total		0	$123.50
		82949084		0	$590.21
		82949084 Total		0	$590.21
		82949526		0	$1,489.61
		82949526 Total		0	$1,489.61
		82949963		0	$300.32
		82949963 Total		0	$300.32
		82950705		0	$228.61
		82950705 Total		0	$228.61
		82951110		0	$755.67
		82951110 Total		0	$755.67
		82951117		0	$215.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82951117 Total		0	$215.84
		82964097		0	$337.87
		82964097 Total		0	$337.87
		82968074		0	$36.68
		82968074 Total		0	$36.68
		82974139		0	$322.26
		82974139 Total		0	$322.26
		82974424		0	$350.47
		82974424 Total		0	$350.47
		82975746		0	$332.13
		82975746 Total		0	$332.13
		82976129		0	$191.24
		82976129 Total		0	$191.24
		82980582		0	$472.91
		82980582 Total		0	$472.91
		82980712		0	$183.87
		82980712 Total		0	$183.87
		82980833		0	$463.02
		82980833 Total		0	$463.02
		82981624		0	$217.51
		82981624 Total		0	$217.51
		82987054		0	$770.71
		82987054 Total		0	$770.71
		82993476		0	$303.52
		82993476 Total		0	$303.52
		82993477		0	$361.94
		82993477 Total		0	$361.94
		82993607		0	$393.23
		82993607 Total		0	$393.23
		82994176		0	$1,737.79
		82994176 Total		0	$1,737.79
		82994492		0	$129.60
		82994492 Total		0	$129.60
		82994960		0	$305.78
		82994960 Total		0	$305.78
		82995419		0	$281.04
		82995419 Total		0	$281.04
		82995565		0	$957.70
		82995565 Total		0	$957.70
		82995569		0	$174.70
		82995569 Total		0	$174.70
		82995802		0	$299.28
		82995802 Total		0	$299.28
		82995936		0	$157.87
		82995936 Total		0	$157.87
		83012979		0	$315.68
		83012979 Total		0	$315.68
		83013411		0	$245.39
		83013411 Total		0	$245.39
		83014151		0	$26.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	83014151 Total		0	$26.99
		83014156		0	$85.34
		83014156 Total		0	$85.34
		83014440		0	$417.61
		83014440 Total		0	$417.61
		83014450		0	$67.42
		83014450 Total		0	$67.42
		83018779		0	$283.68
		83018779 Total		0	$283.68
		83019176		0	$20.01
		83019176 Total		0	$20.01
		83021154		0	$522.78
		83021154 Total		0	$522.78
		83021409		0	$1,240.71
		83021409 Total		0	$1,240.71
		83021415		0	$2,069.39
		83021415 Total		0	$2,069.39
		83022297		0	$0.69
		83022297 Total		0	$0.69
		83027334		0	$531.06
		83027334 Total		0	$531.06
		83027450		0	$448.56
		83027450 Total		0	$448.56
		83027795		0	$836.69
		83027795 Total		0	$836.69
		83033646		0	$347.84
		83033646 Total		0	$347.84
		83035362		0	$29.11
		83035362 Total		0	$29.11
		83037385		0	$509.80
		83037385 Total		0	$509.80
		83037395		0	$316.10
		83037395 Total		0	$316.10
	(blank) Total			**0**	**$31,721,499.66**
Indirect/Overheads Total				**0**	**$31,721,499.66**
Labor	**(blank)**	1S030921	Internal Labor	[redacted]	$11,058.93
		1S030921 Total		[redacted]	$11,058.93
		2L030505	Internal Labor	0	-$0.01
		2L030505 Total		0	-$0.01
		2L031554	Internal Labor	0	$353.87
		2L031554 Total		0	$353.87
		5T031469	Internal Labor	0	$0.00
		5T031469 Total		0	$0.00
		80003490	Internal Labor	[redacted]	$1,460.38
		80003490 Total		[redacted]	$1,460.38
		80015178	Internal Labor	0	$0.00
		80015178 Total		0	$0.00
		80026082	Internal Labor	0	-$277.85
		80026082 Total		0	-$277.85
		80026242	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80026242 Total		0	$0.00
		80028150	Internal Labor	0	-$0.01
		80028150 Total		0	-$0.01
		80035709	Internal Labor	0	$0.00
		80035709 Total		0	$0.00
		80036649	Internal Labor	0	$0.00
		80036649 Total		0	$0.00
		80041252	Internal Labor	[redacted]	$589.33
		80041252 Total		[redacted]	$589.33
		80042521	Internal Labor	0	$366.12
		80042521 Total		0	$366.12
		80044306	Internal Labor	0	$0.01
		80044306 Total		0	$0.01
		80047406	Internal Labor	0	$0.00
		80047406 Total		0	$0.00
		80049359	Internal Labor	0	$0.01
		80049359 Total		0	$0.01
		80049612	Internal Labor	0	-$0.01
		80049612 Total		0	-$0.01
		80051358	Internal Labor	0	$0.00
		80051358 Total		0	$0.00
		80052999	Internal Labor	[redacted]	-$441.91
		80052999 Total		[redacted]	-$441.91
		80055551	Internal Labor	[redacted]	$4,054.17
		80055551 Total		[redacted]	$4,054.17
		80056016	Internal Labor	0	$0.01
		80056016 Total		0	$0.01
		80058004	Internal Labor	0	$0.01
		80058004 Total		0	$0.01
		80060035	Internal Labor	0	$0.02
		80060035 Total		0	$0.02
		80061564	Internal Labor	0	$0.05
		80061564 Total		0	$0.05
		80062453	Internal Labor	0	-$0.02
		80062453 Total		0	-$0.02
		80062490	Internal Labor	0	-$0.01
		80062490 Total		0	-$0.01
		80063643	Internal Labor	0	-$0.01
		80063643 Total		0	-$0.01
		80065591	Internal Labor	0	-$0.01
		80065591 Total		0	-$0.01
		80066763	Internal Labor	0	$4.23
		80066763 Total		0	$4.23
		80067325	Internal Labor	0	-$0.02
		80067325 Total		0	-$0.02
		80067967	Internal Labor	0	-$7.01
		80067967 Total		0	-$7.01
		80068270	Internal Labor	0	$0.10
		80068270 Total		0	$0.10
		80069058	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80069058 Total		0	$0.00
		80070870	Internal Labor	0	-$10.38
		80070870 Total		0	-$10.38
		80073290	Internal Labor	0	-$0.04
		80073290 Total		0	-$0.04
		80074828	Internal Labor	0	-$0.01
		80074828 Total		0	-$0.01
		80075462	Internal Labor	[redacted]	$822.96
		80075462 Total		[redacted]	$822.96
		80076120	Internal Labor	0	$0.00
		80076120 Total		0	$0.00
		80076395	Internal Labor	0	$0.00
		80076395 Total		0	$0.00
		80076806	Internal Labor	0	$0.01
		80076806 Total		0	$0.01
		80078089	Internal Labor	0	-$44.02
		80078089 Total		0	-$44.02
		80080916	Internal Labor	0	-$0.01
		80080916 Total		0	-$0.01
		80084157	Internal Labor	0	$0.01
		80084157 Total		0	$0.01
		80084835	Internal Labor	0	$0.01
		80084835 Total		0	$0.01
		80088295	Internal Labor	0	$0.00
		80088295 Total		0	$0.00
		80090599	Internal Labor	0	$0.01
		80090599 Total		0	$0.01
		80092513	Internal Labor	0	$0.01
		80092513 Total		0	$0.01
		80092636	Internal Labor	0	$0.01
		80092636 Total		0	$0.01
		80097020	Internal Labor	0	$0.00
		80097020 Total		0	$0.00
		80101838	Internal Labor	0	-$2.14
		80101838 Total		0	-$2.14
		80104886	Internal Labor	0	$0.00
		80104886 Total		0	$0.00
		80104949	Internal Labor	[redacted]	-$291.31
		80104949 Total		[redacted]	-$291.31
		80106463	Internal Labor	0	$0.00
		80106463 Total		0	$0.00
		80109533	Internal Labor	0	-$0.01
		80109533 Total		0	-$0.01
		80111192	Internal Labor	0	$0.00
		80111192 Total		0	$0.00
		80112500	Internal Labor	0	$0.02
		80112500 Total		0	$0.02
		80113506	Internal Labor	0	$0.00
		80113506 Total		0	$0.00
		80115323	Internal Labor	0	$0.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80115323 Total		0	$0.04
		80115512	Internal Labor	0	$0.00
		80115512 Total		0	$0.00
		80116021	Internal Labor	0	-$21.22
		80116021 Total		0	-$21.22
		80119918	Internal Labor	0	-$0.01
		80119918 Total		0	-$0.01
		80120996	Internal Labor	0	$0.00
		80120996 Total		0	$0.00
		80122357	Internal Labor	[redacted]	$1,959.29
		80122357 Total		[redacted]	$1,959.29
		80122571	Internal Labor	0	-$0.02
		80122571 Total		0	-$0.02
		80122971	Internal Labor	[redacted]	-$84.18
		80122971 Total		[redacted]	-$84.18
		80123393	Internal Labor	0	-$0.01
		80123393 Total		0	-$0.01
		80123843	Internal Labor	0	$0.01
		80123843 Total		0	$0.01
		80125739	Internal Labor	0	-$0.05
		80125739 Total		0	-$0.05
		80125796	Internal Labor	0	-$405.71
		80125796 Total		0	-$405.71
		80125834	Internal Labor	0	-$1.43
		80125834 Total		0	-$1.43
		80126154	Internal Labor	0	-$554.26
		80126154 Total		0	-$554.26
		80128475	Internal Labor	0	-$40.21
		80128475 Total		0	-$40.21
		80129442	Internal Labor	0	$0.48
		80129442 Total		0	$0.48
		80131016	Internal Labor	0	$306.78
		80131016 Total		0	$306.78
		80131429	Internal Labor	0	$0.01
		80131429 Total		0	$0.01
		80131512	Internal Labor	0	-$552.07
		80131512 Total		0	-$552.07
		80131673	Internal Labor	0	$0.01
		80131673 Total		0	$0.01
		80133050	Internal Labor	0	-$0.01
		80133050 Total		0	-$0.01
		80133085	Internal Labor	0	-$0.04
		80133085 Total		0	-$0.04
		80133814	Internal Labor	0	-$0.02
		80133814 Total		0	-$0.02
		80136178	Internal Labor	0	$0.00
		80136178 Total		0	$0.00
		80136495	Internal Labor	0	-$0.01
		80136495 Total		0	-$0.01
		80137708	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80137708 Total		0	$0.00
		80137810	Internal Labor	0	-$0.01
		80137810 Total		0	-$0.01
		80138641	Internal Labor	0	-$992.92
		80138641 Total		0	-$992.92
		80138794	Internal Labor	0	$0.11
		80138794 Total		0	$0.11
		80139137	Internal Labor	[redacted]	$5,823.01
		80139137 Total		[redacted]	$5,823.01
		80139855	Internal Labor	0	$0.00
		80139855 Total		0	$0.00
		80140587	Internal Labor	0	$0.01
		80140587 Total		0	$0.01
		80140715	Internal Labor	0	-$1,101.97
		80140715 Total		0	-$1,101.97
		80141009	Internal Labor	0	-$634.26
		80141009 Total		0	-$634.26
		80141368	Internal Labor	[redacted]	-$696.61
		80141368 Total		[redacted]	-$696.61
		80142711	Internal Labor	0	-$0.01
		80142711 Total		0	-$0.01
		80142750	Internal Labor	0	$0.01
		80142750 Total		0	$0.01
		80142841	Internal Labor	0	$0.00
		80142841 Total		0	$0.00
		80143449	Internal Labor	0	-$24.20
		80143449 Total		0	-$24.20
		80144361	Internal Labor	0	$0.02
		80144361 Total		0	$0.02
		80144928	Internal Labor	0	$0.01
		80144928 Total		0	$0.01
		80145040	Internal Labor	0	$0.00
		80145040 Total		0	$0.00
		80145190	Internal Labor	0	-$69.85
		80145190 Total		0	-$69.85
		80145874	Internal Labor	[redacted]	$16,052.71
		80145874 Total		[redacted]	$16,052.71
		80146125	Internal Labor	[redacted]	$1,527.97
		80146125 Total		[redacted]	$1,527.97
		80147582	Internal Labor	0	-$0.12
		80147582 Total		0	-$0.12
		80147640	Internal Labor	0	-$0.01
		80147640 Total		0	-$0.01
		80158109	Internal Labor	0	-$157.22
		80158109 Total		0	-$157.22
		80159312	Internal Labor	0	$0.00
		80159312 Total		0	$0.00
		80160021	Internal Labor	0	$0.00
		80160021 Total		0	$0.00
		80160404	Internal Labor	0	-$0.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80160404 Total		0	-$0.02
		80162420	Internal Labor	0	$5.12
		80162420 Total		0	$5.12
		80162808	Internal Labor	0	$0.05
		80162808 Total		0	$0.05
		80163141	Internal Labor	0	-$0.01
		80163141 Total		0	-$0.01
		80164701	Internal Labor	0	$0.01
		80164701 Total		0	$0.01
		80165576	Internal Labor	0	$0.07
		80165576 Total		0	$0.07
		80165997	Internal Labor	0	$0.00
		80165997 Total		0	$0.00
		80166295	Internal Labor	0	-$252.73
		80166295 Total		0	-$252.73
		80166436	Internal Labor	0	$0.00
		80166436 Total		0	$0.00
		80166816	Internal Labor	0	-$37.27
		80166816 Total		0	-$37.27
		80167026	Internal Labor	0	-$0.01
		80167026 Total		0	-$0.01
		80170543	Internal Labor	0	$0.00
		80170543 Total		0	$0.00
		80170723	Internal Labor	0	-$1,175.91
		80170723 Total		0	-$1,175.91
		80170964	Internal Labor	0	-$985.09
		80170964 Total		0	-$985.09
		80171465	Internal Labor	0	-$197.23
		80171465 Total		0	-$197.23
		80177002	Internal Labor	0	$0.40
		80177002 Total		0	$0.40
		80179584	Internal Labor	0	$0.00
		80179584 Total		0	$0.00
		80179891	Internal Labor	0	-$0.02
		80179891 Total		0	-$0.02
		80180199	Internal Labor	0	$0.01
		80180199 Total		0	$0.01
		80180340	Internal Labor	0	$0.00
		80180340 Total		0	$0.00
		80181126	Internal Labor	0	$0.00
		80181126 Total		0	$0.00
		80182155	Internal Labor	0	-$0.02
		80182155 Total		0	-$0.02
		80182189	Internal Labor	0	$4.93
		80182189 Total		0	$4.93
		80182380	Internal Labor	0	$0.00
		80182380 Total		0	$0.00
		80182658	Internal Labor	0	$0.01
		80182658 Total		0	$0.01
		80183250	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80183250 Total		0	$0.00
		80184470	Internal Labor	0	$0.01
		80184470 Total		0	$0.01
		80186735	Internal Labor	[redacted]	$1,076.09
		80186735 Total			$1,076.09
		80198982	Internal Labor		$667.16
		80198982 Total			$667.16
		80199014	Internal Labor	0	-$1,076.23
		80199014 Total		0	-$1,076.23
		80205594	Internal Labor	0	-$183.67
		80205594 Total		0	-$183.67
		80206840	Internal Labor	0	$0.00
		80206840 Total		0	$0.00
		80207054	Internal Labor	0	-$764.61
		80207054 Total		0	-$764.61
		80210827	Internal Labor	0	-$421.83
		80210827 Total		0	-$421.83
		80210845	Internal Labor	0	$0.00
		80210845 Total		0	$0.00
		80218053	Internal Labor	0	-$307.52
		80218053 Total		0	-$307.52
		80219006	Internal Labor	0	-$432.93
		80219006 Total		0	-$432.93
		80220539	Internal Labor	0	-$364.29
		80220539 Total		0	-$364.29
		80220711	Internal Labor	[redacted]	$544.67
		80220711 Total		9	$544.67
		80221346	Internal Labor	0	-$0.01
		80221346 Total		0	-$0.01
		80222754	Internal Labor	0	$0.01
		80222754 Total		0	$0.01
		80223963	Internal Labor	0	-$0.01
		80223963 Total		0	-$0.01
		80224046	Internal Labor	0	$0.09
		80224046 Total		0	$0.09
		80224275	Internal Labor	[redacted]	$134.37
		80224275 Total			$134.37
		80225050	Internal Labor	0	$0.00
		80225050 Total		0	$0.00
		80225348	Internal Labor	0	$0.00
		80225348 Total		0	$0.00
		80226744	Internal Labor	0	$35.53
		80226744 Total		0	$35.53
		80229173	Internal Labor	0	$0.00
		80229173 Total		0	$0.00
		80230526	Internal Labor	0	$0.02
		80230526 Total		0	$0.02
		80230600	Internal Labor	0	$0.01
		80230600 Total		0	$0.01
		80230843	Internal Labor	0	$0.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80230843 Total		0	$0.02
		80232528	Internal Labor	0	-$153.54
		80232528 Total		0	-$153.54
		80234036	Internal Labor	0	-$411.69
		80234036 Total		0	-$411.69
		80237078	Internal Labor	0	-$0.01
		80237078 Total		0	-$0.01
		80237120	Internal Labor	0	$0.00
		80237120 Total		0	$0.00
		80237140	Internal Labor	0	$0.00
		80237140 Total		0	$0.00
		80238743	Internal Labor	0	$0.00
		80238743 Total		0	$0.00
		80240753	Internal Labor	0	-$74.46
		80240753 Total		0	-$74.46
		80241145	Internal Labor	0	$0.01
		80241145 Total		0	$0.01
		80241169	Internal Labor	[redacted]	$5,724.04
		80241169 Total		[redacted]	$5,724.04
		80241530	Internal Labor	[redacted]	$785.42
		80241530 Total		[redacted]	$785.42
		80242365	Internal Labor	0	$5.85
		80242365 Total		0	$5.85
		80242412	Internal Labor	0	-$333.49
		80242412 Total		0	-$333.49
		80242799	Internal Labor	0	$0.00
		80242799 Total		0	$0.00
		80243662	Internal Labor	0	$0.00
		80243662 Total		0	$0.00
		80243931	Internal Labor	0	-$0.01
		80243931 Total		0	-$0.01
		80245008	Internal Labor	0	$0.00
		80245008 Total		0	$0.00
		80245452	Internal Labor	0	-$344.77
		80245452 Total		0	-$344.77
		80249130	Internal Labor	0	-$0.02
		80249130 Total		0	-$0.02
		80249246	Internal Labor	0	-$0.01
		80249246 Total		0	-$0.01
		80249923	Internal Labor	0	$0.00
		80249923 Total		0	$0.00
		80250797	Internal Labor	0	$0.00
		80250797 Total		0	$0.00
		80251581	Internal Labor	0	$0.00
		80251581 Total		0	$0.00
		80251641	Internal Labor	[redacted]	$32.39
		80251641 Total		[redacted]	$32.39
		80252439	Internal Labor	0	$0.01
		80252439 Total		0	$0.01
		80254039	Internal Labor	[redacted]	$6,702.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80254039 Total		[redacted]	$6,702.54
		80254667	Internal Labor	0	-$16.20
		80254667 Total			-$16.20
		80255538	Internal Labor	[redacted]	$1,374.54
		80255538 Total			$1,374.54
		80255654	Internal Labor	0	$0.00
		80255654 Total		0	$0.00
		80256554	Internal Labor	[redacted]	$746.65
		80256554 Total			$746.65
		80257150	Internal Labor		$762.13
		80257150 Total			$762.13
		80258272	Internal Labor	0	$0.00
		80258272 Total		0	$0.00
		80259092	Internal Labor	0	$28.43
		80259092 Total		0	$28.43
		80259506	Internal Labor	0	-$339.68
		80259506 Total		0	-$339.68
		80259657	Internal Labor	0	$0.00
		80259657 Total		0	$0.00
		80260050	Internal Labor	0	$342.42
		80260050 Total		0	$342.42
		80260128	Internal Labor	0	-$0.01
		80260128 Total		0	-$0.01
		80260338	Internal Labor	0	$0.93
		80260338 Total		0	$0.93
		80261617	Internal Labor	0	$0.01
		80261617 Total		0	$0.01
		80262470	Internal Labor	0	-$0.01
		80262470 Total		0	-$0.01
		80262857	Internal Labor	0	$0.01
		80262857 Total		0	$0.01
		80264197	Internal Labor	0	$0.00
		80264197 Total		0	$0.00
		80264815	Internal Labor	0	$0.00
		80264815 Total		0	$0.00
		80266383	Internal Labor	0	$0.00
		80266383 Total		0	$0.00
		80266428	Internal Labor	[redacted]	-$176.52
		80266428 Total			-$176.52
		80269182	Internal Labor	0	$0.00
		80269182 Total		0	$0.00
		80270618	Internal Labor	0	$65.89
		80270618 Total		0	$65.89
		80270642	Internal Labor	0	$27.86
		80270642 Total		0	$27.86
		80272256	Internal Labor	0	-$0.02
		80272256 Total		0	-$0.02
		80273016	Internal Labor	0	$156.96
		80273016 Total		0	$156.96
		80273324	Internal Labor	0	-$711.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80273324 Total		0	-$711.23
		80275510	Internal Labor	0	$0.00
		80275510 Total		0	$0.00
		80278362	Internal Labor	0	$0.02
		80278362 Total		0	$0.02
		80278677	Internal Labor	0	$0.00
		80278677 Total		0	$0.00
		80280098	Internal Labor	0	-$0.02
		80280098 Total		0	-$0.02
		80281030	Internal Labor	0	-$0.01
		80281030 Total		0	-$0.01
		80283780	Internal Labor	0	-$0.03
		80283780 Total		0	-$0.03
		80284296	Internal Labor	0	$0.00
		80284296 Total		0	$0.00
		80284427	Internal Labor	0	$0.00
		80284427 Total		0	$0.00
		80285509	Internal Labor	[redacted]	$3,147.73
		80285509 Total		[redacted]	$3,147.73
		80285529	Internal Labor	[redacted]	$940.18
		80285529 Total		[redacted]	$940.18
		80286228	Internal Labor	0	$83.60
		80286228 Total		0	$83.60
		80286773	Internal Labor	0	$0.00
		80286773 Total		0	$0.00
		80289013	Internal Labor	0	-$0.01
		80289013 Total		0	-$0.01
		80289035	Internal Labor	[redacted]	$1,119.36
		80289035 Total		[redacted]	$1,119.36
		80289041	Internal Labor	[redacted]	$4,961.32
		80289041 Total		[redacted]	$4,961.32
		80290006	Internal Labor	0	$0.00
		80290006 Total		0	$0.00
		80290594	Internal Labor	0	$0.00
		80290594 Total		0	$0.00
		80290699	Internal Labor	0	$0.01
		80290699 Total		0	$0.01
		80292291	Internal Labor	0	-$116.63
		80292291 Total		0	-$116.63
		80292636	Internal Labor	0	$0.00
		80292636 Total		0	$0.00
		80293419	Internal Labor	0	$38.57
		80293419 Total		0	$38.57
		80293760	Internal Labor	0	$0.01
		80293760 Total		0	$0.01
		80294675	Internal Labor	0	-$42.32
		80294675 Total		0	-$42.32
		80296140	Internal Labor	0	$0.00
		80296140 Total		0	$0.00
		80296537	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80296537 Total		0	$0.00
		80297382	Internal Labor	0	-$0.01
		80297382 Total		0	-$0.01
		80298049	Internal Labor	[redacted]	$2,694.76
		80298049 Total			$2,694.76
		80298279	Internal Labor	0	$133.78
		80298279 Total		0	$133.78
		80298314	Internal Labor	0	$122.54
		80298314 Total		0	$122.54
		80298636	Internal Labor	[redacted]	$147.08
		80298636 Total			$147.08
		80300223	Internal Labor	0	$0.00
		80300223 Total		0	$0.00
		80300490	Internal Labor	0	-$431.14
		80300490 Total		0	-$431.14
		80301245	Internal Labor	0	$0.00
		80301245 Total		0	$0.00
		80301416	Internal Labor	0	-$282.50
		80301416 Total		0	-$282.50
		80301801	Internal Labor	0	$0.00
		80301801 Total		0	$0.00
		80302419	Internal Labor	0	-$0.01
		80302419 Total		0	-$0.01
		80302659	Internal Labor	0	$0.00
		80302659 Total		0	$0.00
		80303769	Internal Labor	0	$0.07
		80303769 Total		0	$0.07
		80305530	Internal Labor	0	-$1,427.46
		80305530 Total		0	-$1,427.46
		80308088	Internal Labor	0	$0.00
		80308088 Total		0	$0.00
		80308099	Internal Labor	[redacted]	$4,236.95
		80308099 Total			$4,236.95
		80308135	Internal Labor	0	$0.00
		80308135 Total		0	$0.00
		80309322	Internal Labor	0	$0.00
		80309322 Total		0	$0.00
		80309370	Internal Labor	0	-$2.26
		80309370 Total		0	-$2.26
		80310043	Internal Labor	0	$0.00
		80310043 Total		0	$0.00
		80310421	Internal Labor	0	$0.00
		80310421 Total		0	$0.00
		80310433	Internal Labor	0	-$197.91
		80310433 Total		0	-$197.91
		80311256	Internal Labor	0	$0.00
		80311256 Total		0	$0.00
		80312172	Internal Labor	0	$0.00
		80312172 Total		0	$0.00
		80312369	Internal Labor	[redacted]	$292.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80312369 Total		[redacted]	$292.34
		80313240	Internal Labor	0	-$986.28
		80313240 Total		0	-$986.28
		80313964	Internal Labor	0	-$57.85
		80313964 Total		0	-$57.85
		80314594	Internal Labor	0	$0.01
		80314594 Total		0	$0.01
		80315444	Internal Labor	[redacted]	$4,090.17
		80315444 Total		[redacted]	$4,090.17
		80315634	Internal Labor	0	$0.01
		80315634 Total		0	$0.01
		80315659	Internal Labor	0	-$184.56
		80315659 Total		0	-$184.56
		80315727	Internal Labor	0	$0.00
		80315727 Total		0	$0.00
		80316483	Internal Labor	0	-$0.01
		80316483 Total		0	-$0.01
		80318287	Internal Labor	0	$0.01
		80318287 Total		0	$0.01
		80318472	Internal Labor	0	$0.00
		80318472 Total		0	$0.00
		80318825	Internal Labor	0	$0.00
		80318825 Total		0	$0.00
		80319788	Internal Labor	[redacted]	$4,949.92
		80319788 Total		[redacted]	$4,949.92
		80321246	Internal Labor	0	$0.00
		80321246 Total		0	$0.00
		80322261	Internal Labor	[redacted]	$4,144.13
		80322261 Total		[redacted]	$4,144.13
		80322757	Internal Labor	0	$0.01
		80322757 Total		0	$0.01
		80323885	Internal Labor	0	$0.01
		80323885 Total		0	$0.01
		80324291	Internal Labor	0	-$0.02
		80324291 Total		0	-$0.02
		80324311	Internal Labor	0	$169.90
		80324311 Total		0	$169.90
		80325463	Internal Labor	0	$0.00
		80325463 Total		0	$0.00
		80325983	Internal Labor	0	-$29.60
		80325983 Total		0	-$29.60
		80326008	Internal Labor	0	-$84.81
		80326008 Total		0	-$84.81
		80326269	Internal Labor	[redacted]	$1,562.58
		80326269 Total		[redacted]	$1,562.58
		80326555	Internal Labor	0	-$0.01
		80326555 Total		0	-$0.01
		80327088	Internal Labor	0	$9.86
		80327088 Total		0	$9.86
		80328007	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80328007 Total		0	$0.00
		80329259	Internal Labor	0	-$0.02
		80329259 Total		0	-$0.02
		80329265	Internal Labor	0	$0.00
		80329265 Total		0	$0.00
		80329320	Internal Labor	0	-$0.40
		80329320 Total		0	-$0.40
		80329449	Internal Labor	[redacted]	$478.23
		80329449 Total		[redacted]	$478.23
		80329517	Internal Labor	0	$1.89
		80329517 Total		0	$1.89
		80330647	Internal Labor	0	$0.01
		80330647 Total		0	$0.01
		80330764	Internal Labor	0	-$0.01
		80330764 Total		0	-$0.01
		80332456	Internal Labor	0	$0.00
		80332456 Total		0	$0.00
		80333562	Internal Labor	0	-$685.74
		80333562 Total		0	-$685.74
		80333719	Internal Labor	0	-$1,112.61
		80333719 Total		0	-$1,112.61
		80335738	Internal Labor	0	-$667.97
		80335738 Total		0	-$667.97
		80336134	Internal Labor	0	$0.01
		80336134 Total		0	$0.01
		80336149	Internal Labor	0	$0.00
		80336149 Total		0	$0.00
		80336166	Internal Labor	0	-$0.02
		80336166 Total		0	-$0.02
		80336737	Internal Labor	0	$9.52
		80336737 Total		0	$9.52
		80336829	Internal Labor	[redacted]	$3,795.91
		80336829 Total		[redacted]	$3,795.91
		80337765	Internal Labor	0	$166.10
		80337765 Total		0	$166.10
		80337832	Internal Labor	0	$0.00
		80337832 Total		0	$0.00
		80337848	Internal Labor	0	$0.01
		80337848 Total		0	$0.01
		80338099	Internal Labor	0	$0.00
		80338099 Total		0	$0.00
		80338165	Internal Labor	0	$0.00
		80338165 Total		0	$0.00
		80338167	Internal Labor	[redacted]	$14,497.90
		80338167 Total		[redacted]	$14,497.90
		80338813	Internal Labor	0	$0.00
		80338813 Total		0	$0.00
		80340465	Internal Labor	[redacted]	$1,735.95
		80340465 Total		[redacted]	$1,735.95
		80340492	Internal Labor	0	-$1,166.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80340492 Total		0	-$1,166.64
		80341086	Internal Labor	0	-$46.82
		80341086 Total		0	-$46.82
		80341600	Internal Labor	0	-$291.55
		80341600 Total		0	-$291.55
		80341747	Internal Labor	0	$0.00
		80341747 Total		0	$0.00
		80342024	Internal Labor	[redacted]	$3,403.16
		80342024 Total		[redacted]	$3,403.16
		80342370	Internal Labor	0	-$130.96
		80342370 Total		0	-$130.96
		80342671	Internal Labor	0	-$140.17
		80342671 Total		0	-$140.17
		80344007	Internal Labor	0	$0.00
		80344007 Total		0	$0.00
		80344493	Internal Labor	0	$0.00
		80344493 Total		0	$0.00
		80344508	Internal Labor	0	$351.20
		80344508 Total		0	$351.20
		80344527	Internal Labor	0	$0.00
		80344527 Total		0	$0.00
		80344862	Internal Labor	0	$0.73
		80344862 Total		0	$0.73
		80345302	Internal Labor	0	$0.02
		80345302 Total		0	$0.02
		80346287	Internal Labor	0	$0.00
		80346287 Total		0	$0.00
		80346890	Internal Labor	0	$0.00
		80346890 Total		0	$0.00
		80346919	Internal Labor	0	$0.00
		80346919 Total		0	$0.00
		80347290	Internal Labor	0	-$3.10
		80347290 Total		0	-$3.10
		80347669	Internal Labor	0	$0.01
		80347669 Total		0	$0.01
		80347684	Internal Labor	0	$0.00
		80347684 Total		0	$0.00
		80348275	Internal Labor	0	$80.44
		80348275 Total		0	$80.44
		80348335	Internal Labor	0	-$547.87
		80348335 Total		0	-$547.87
		80349500	Internal Labor	0	$0.00
		80349500 Total		0	$0.00
		80350122	Internal Labor	0	$0.01
		80350122 Total		0	$0.01
		80350130	Internal Labor	9	$491.01
		80350130 Total		9	$491.01
		80351575	Internal Labor	[redacted]	$4,793.11
		80351575 Total		[redacted]	$4,793.11
		80351697	Internal Labor	0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80351697 Total		0	-$0.01
		80351817	Internal Labor	0	-$1,187.62
		80351817 Total		0	-$1,187.62
		80353111	Internal Labor	0	$0.00
		80353111 Total		0	$0.00
		80353163	Internal Labor	0	-$396.28
		80353163 Total		0	-$396.28
		80353512	Internal Labor	0	-$2,914.98
		80353512 Total		0	-$2,914.98
		80353895	Internal Labor	[redacted]	$5,204.51
		80353895 Total		[redacted]	$5,204.51
		80354213	Internal Labor	[redacted]	$852.63
		80354213 Total		[redacted]	$852.63
		80354796	Internal Labor	[redacted]	$3,287.27
		80354796 Total		[redacted]	$3,287.27
		80355134	Internal Labor	0	$0.02
		80355134 Total		0	$0.02
		80355622	Internal Labor	0	-$590.83
		80355622 Total		0	-$590.83
		80355656	Internal Labor	0	-$57.52
		80355656 Total		0	-$57.52
		80355883	Internal Labor	0	-$2,071.23
		80355883 Total		0	-$2,071.23
		80355931	Internal Labor	0	$111.15
		80355931 Total		0	$111.15
		80355990	Internal Labor	0	-$0.01
		80355990 Total		0	-$0.01
		80356692	Internal Labor	0	-$667.18
		80356692 Total		0	-$667.18
		80357194	Internal Labor	[redacted]	$646.88
		80357194 Total		[redacted]	$646.88
		80357844	Internal Labor	0	-$227.71
		80357844 Total		0	-$227.71
		80358200	Internal Labor	0	$0.01
		80358200 Total		0	$0.01
		80358511	Internal Labor	0	$0.02
		80358511 Total		0	$0.02
		80358516	Internal Labor	0	-$0.02
		80358516 Total		0	-$0.02
		80359126	Internal Labor	0	-$251.89
		80359126 Total		0	-$251.89
		80359989	Internal Labor	0	-$386.74
		80359989 Total		0	-$386.74
		80360813	Internal Labor	0	-$0.01
		80360813 Total		0	-$0.01
		80362120	Internal Labor	0	-$251.70
		80362120 Total		0	-$251.70
		80362224	Internal Labor	0	$0.00
		80362224 Total		0	$0.00
		80363027	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80363027 Total		0	$0.00
		80363271	Internal Labor	0	-$1,141.92
		80363271 Total		0	-$1,141.92
		80364520	Internal Labor	0	$0.00
		80364520 Total		0	$0.00
		80364596	Internal Labor	0	-$898.60
		80364596 Total		0	-$898.60
		80366151	Internal Labor	0	$0.00
		80366151 Total		0	$0.00
		80366239	Internal Labor	0	$0.00
		80366239 Total		0	$0.00
		80366482	Internal Labor	[redacted]	-$125.49
		80366482 Total			-$125.49
		80367596	Internal Labor	0	$0.00
		80367596 Total		0	$0.00
		80368994	Internal Labor	0	-$126.40
		80368994 Total		0	-$126.40
		80369399	Internal Labor	0	-$63.81
		80369399 Total		0	-$63.81
		80369602	Internal Labor	0	$0.00
		80369602 Total		0	$0.00
		80370229	Internal Labor	[redacted]	$482.18
		80370229 Total			$482.18
		80371044	Internal Labor	0	$0.03
		80371044 Total		0	$0.03
		80371327	Internal Labor	0	-$1,737.76
		80371327 Total		0	-$1,737.76
		80371625	Internal Labor	[redacted]	$4,399.65
		80371625 Total			$4,399.65
		80372940	Internal Labor	0	$0.02
		80372940 Total		0	$0.02
		80375631	Internal Labor	0	-$1,876.55
		80375631 Total		0	-$1,876.55
		1B031603	Internal Labor	0	-$608.04
		1B031603 Total		0	-$608.04
		1B032667	Internal Labor	0	$0.00
		1B032667 Total		0	$0.00
		2C030230	Internal Labor	[redacted]	-$826.57
		2C030230 Total			-$826.57
		2M032997	Internal Labor	0	$0.00
		2M032997 Total		0	$0.00
		4D031358	Internal Labor	[redacted]	$6,282.59
		4D031358 Total			$6,282.59
		80026008	Internal Labor	0	$189.40
		80026008 Total		0	$189.40
		80032781	Internal Labor	0	$0.00
		80032781 Total		0	$0.00
		80034018	Internal Labor	0	-$303.62
		80034018 Total		0	-$303.62
		80040147	Internal Labor	0	-$114.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80040147 Total		0	-$114.71
		80043121	Internal Labor	0	-$0.01
		80043121 Total		0	-$0.01
		80049019	Internal Labor	0	$0.01
		80049019 Total		0	$0.01
		80052454	Internal Labor	0	$9.56
		80052454 Total		0	$9.56
		80055588	Internal Labor	0	-$136.60
		80055588 Total		0	-$136.60
		80057448	Internal Labor	0	$33.31
		80057448 Total		0	$33.31
		80058722	Internal Labor	0	$8.01
		80058722 Total		0	$8.01
		80059359	Internal Labor	0	-$0.03
		80059359 Total		0	-$0.03
		80062606	Internal Labor	0	-$0.01
		80062606 Total		0	-$0.01
		80064227	Internal Labor	0	-$1.48
		80064227 Total		0	-$1.48
		80064980	Internal Labor	0	-$0.02
		80064980 Total		0	-$0.02
		80065004	Internal Labor	0	$0.04
		80065004 Total		0	$0.04
		80069456	Internal Labor	0	$0.04
		80069456 Total		0	$0.04
		80071241	Internal Labor	0	-$83.80
		80071241 Total		0	-$83.80
		80073757	Internal Labor	0	$0.00
		80073757 Total		0	$0.00
		80080761	Internal Labor	0	-$0.01
		80080761 Total		0	-$0.01
		80083075	Internal Labor	0	$326.11
		80083075 Total		0	$326.11
		80090620	Internal Labor	0	-$177.72
		80090620 Total		0	-$177.72
		80091035	Internal Labor	[redacted]	$645.60
		80091035 Total		[redacted]	$645.60
		80093509	Internal Labor	0	-$456.44
		80093509 Total		0	-$456.44
		80094218	Internal Labor	0	$0.03
		80094218 Total		0	$0.03
		80094275	Internal Labor	[redacted]	$1,411.42
		80094275 Total		[redacted]	$1,411.42
		80097038	Internal Labor	0	-$0.02
		80097038 Total		0	-$0.02
		80102398	Internal Labor	0	$173.02
		80102398 Total		0	$173.02
		80116646	Internal Labor	0	-$3.39
		80116646 Total		0	-$3.39
		80117155	Internal Labor	0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80117155 Total		0	-$0.01
		80119265	Internal Labor	0	$0.00
		80119265 Total		0	$0.00
		80120111	Internal Labor	[redacted]	-$472.11
		80120111 Total			-$472.11
		80131782	Internal Labor	0	$0.05
		80131782 Total		0	$0.05
		80136197	Internal Labor	0	$0.00
		80136197 Total		0	$0.00
		80137202	Internal Labor	0	$0.00
		80137202 Total		0	$0.00
		80139573	Internal Labor	[redacted]	$3,355.32
		80139573 Total			$3,355.32
		80141353	Internal Labor	0	$0.00
		80141353 Total		0	$0.00
		80147236	Internal Labor	0	$0.00
		80147236 Total		0	$0.00
		80154399	Internal Labor	[redacted]	$1,062.64
		80154399 Total			$1,062.64
		80155390	Internal Labor		$4,371.17
		80155390 Total			$4,371.17
		80157656	Internal Labor	0	$0.00
		80157656 Total		0	$0.00
		80160615	Internal Labor	0	$0.00
		80160615 Total		0	$0.00
		80160616	Internal Labor	0	$0.00
		80160616 Total		0	$0.00
		80160618	Internal Labor	0	-$446.54
		80160618 Total		0	-$446.54
		80169364	Internal Labor	[redacted]	$3,557.09
		80169364 Total			$3,557.09
		80170711	Internal Labor	0	-$0.01
		80170711 Total		0	-$0.01
		80171012	Internal Labor	[redacted]	$3,903.66
		80171012 Total			$3,903.66
		80171164	Internal Labor	0	$0.00
		80171164 Total		0	$0.00
		80178494	Internal Labor	0	-$211.48
		80178494 Total		0	-$211.48
		80180576	Internal Labor	0	-$0.02
		80180576 Total		0	-$0.02
		80183140	Internal Labor	0	-$1,881.13
		80183140 Total		0	-$1,881.13
		80184637	Internal Labor	0	-$0.03
		80184637 Total		0	-$0.03
		80186700	Internal Labor	0	-$791.25
		80186700 Total		0	-$791.25
		80195059	Internal Labor	[redacted]	$5,332.08
		80195059 Total			$5,332.08
		80199271	Internal Labor		$6,258.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80199271 Total		[redacted]	$6,258.94
		80206972	Internal Labor	0	$0.00
		80206972 Total		0	$0.00
		80206988	Internal Labor	0	-$0.01
		80206988 Total		0	-$0.01
		80218126	Internal Labor	0	$0.00
		80218126 Total		0	$0.00
		80226819	Internal Labor	[redacted]	$1,186.18
		80226819 Total		[redacted]	$1,186.18
		80227239	Internal Labor	0	$7.77
		80227239 Total		0	$7.77
		80229841	Internal Labor	0	$0.00
		80229841 Total		0	$0.00
		80232298	Internal Labor	0	$0.00
		80232298 Total		0	$0.00
		80235538	Internal Labor	[redacted]	$525.78
		80235538 Total		[redacted]	$525.78
		80238745	Internal Labor	0	$132.44
		80238745 Total		0	$132.44
		80240824	Internal Labor	[redacted]	$1,293.58
		80240824 Total		[redacted]	$1,293.58
		80241589	Internal Labor	0	$0.01
		80241589 Total		0	$0.01
		80242208	Internal Labor	0	$0.00
		80242208 Total		0	$0.00
		80244215	Internal Labor	0	-$0.01
		80244215 Total		0	-$0.01
		80244799	Internal Labor	0	$0.00
		80244799 Total		0	$0.00
		80246276	Internal Labor	0	$0.00
		80246276 Total		0	$0.00
		80247874	Internal Labor	0	$0.01
		80247874 Total		0	$0.01
		80249824	Internal Labor	0	$0.02
		80249824 Total		0	$0.02
		80249838	Internal Labor	0	-$95.97
		80249838 Total		0	-$95.97
		80249953	Internal Labor	0	-$31.97
		80249953 Total		0	-$31.97
		80252425	Internal Labor	0	-$0.01
		80252425 Total		0	-$0.01
		80257584	Internal Labor	0	$217.90
		80257584 Total		0	$217.90
		80257928	Internal Labor	[redacted]	$1,346.13
		80257928 Total		[redacted]	$1,346.13
		80257931	Internal Labor	0	-$15.65
		80257931 Total		0	-$15.65
		80261431	Internal Labor	0	-$738.77
		80261431 Total		0	-$738.77
		80262007	Internal Labor	0	-$549.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80262007 Total		0	-$549.92
		80269778	Internal Labor	0	$0.00
		80269778 Total		0	$0.00
		80270091	Internal Labor	0	$0.00
		80270091 Total		0	$0.00
		80270625	Internal Labor	0	$0.00
		80270625 Total		0	$0.00
		80272357	Internal Labor	[redacted]	$1,952.23
		80272357 Total		[redacted]	$1,952.23
		80274471	Internal Labor	0	$0.00
		80274471 Total		0	$0.00
		80274776	Internal Labor	0	$0.00
		80274776 Total		0	$0.00
		80277306	Internal Labor	[redacted]	$10,710.26
		80277306 Total		[redacted]	$10,710.26
		80281013	Internal Labor	[redacted]	-$621.85
		80281013 Total		[redacted]	-$621.85
		80281029	Internal Labor	0	-$0.01
		80281029 Total		0	-$0.01
		80283023	Internal Labor	0	-$0.01
		80283023 Total		0	-$0.01
		80285374	Internal Labor	0	$0.00
		80285374 Total		0	$0.00
		80285875	Internal Labor	[redacted]	$88.01
		80285875 Total		[redacted]	$88.01
		80287197	Internal Labor	0	-$0.01
		80287197 Total		0	-$0.01
		80290689	Internal Labor	0	$0.00
		80290689 Total		0	$0.00
		80294387	Internal Labor	0	$0.03
		80294387 Total		0	$0.03
		80296128	Internal Labor	0	$0.00
		80296128 Total		0	$0.00
		80296172	Internal Labor	0	-$221.79
		80296172 Total		0	-$221.79
		80297526	Internal Labor	0	-$337.90
		80297526 Total		0	-$337.90
		80298915	Internal Labor	0	-$536.13
		80298915 Total		0	-$536.13
		80300514	Internal Labor	0	$0.00
		80300514 Total		0	$0.00
		80306143	Internal Labor	0	$1.53
		80306143 Total		0	$1.53
		80306144	Internal Labor	0	$0.00
		80306144 Total		0	$0.00
		80306591	Internal Labor	[redacted]	$3,159.53
		80306591 Total		[redacted]	$3,159.53
		80307746	Internal Labor	0	-$885.95
		80307746 Total		0	-$885.95
		80308157	Internal Labor	[redacted]	$5,311.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80308157 Total		[redacted]	$5,311.58
		80308401	Internal Labor	0	$0.00
		80308401 Total		0	$0.00
		80310020	Internal Labor	[redacted]	$8,443.85
		80310020 Total			$8,443.85
		80310749	Internal Labor	0	$0.00
		80310749 Total		0	$0.00
		80312820	Internal Labor	[redacted]	$15,015.61
		80312820 Total			$15,015.61
		80314885	Internal Labor	0	-$15.43
		80314885 Total		0	-$15.43
		80315500	Internal Labor	0	$14.02
		80315500 Total		0	$14.02
		80317968	Internal Labor	0	$0.01
		80317968 Total		0	$0.01
		80324361	Internal Labor	0	$0.02
		80324361 Total		0	$0.02
		80325340	Internal Labor	0	-$0.01
		80325340 Total		0	-$0.01
		80325708	Internal Labor	0	$0.00
		80325708 Total		0	$0.00
		80326298	Internal Labor	0	$0.00
		80326298 Total		0	$0.00
		80326759	Internal Labor	[redacted]	$1,037.32
		80326759 Total			$1,037.32
		80326978	Internal Labor	0	$0.00
		80326978 Total		0	$0.00
		80327956	Internal Labor	0	$0.00
		80327956 Total		0	$0.00
		80328137	Internal Labor	[redacted]	$16,528.90
		80328137 Total			$16,528.90
		80329303	Internal Labor	0	$0.01
		80329303 Total		0	$0.01
		80330111	Internal Labor	0	$0.00
		80330111 Total		0	$0.00
		80332977	Internal Labor	0	$0.00
		80332977 Total		0	$0.00
		80333063	Internal Labor	0	$0.00
		80333063 Total		0	$0.00
		80333833	Internal Labor	[redacted]	$2,321.90
		80333833 Total			$2,321.90
		80333909	Internal Labor	0	-$692.44
		80333909 Total		0	-$692.44
		80334553	Internal Labor	0	$8.36
		80334553 Total		0	$8.36
		80336060	Internal Labor	0	$0.00
		80336060 Total		0	$0.00
		80336722	Internal Labor	[redacted]	$4,707.34
		80336722 Total			$4,707.34
		80336738	Internal Labor	0	$0.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80336738 Total		0	$0.02
		80336878	Internal Labor	0	$0.00
		80336878 Total		0	$0.00
		80337049	Internal Labor	0	$0.00
		80337049 Total		0	$0.00
		80337072	Internal Labor	0	$0.00
		80337072 Total		0	$0.00
		80337312	Internal Labor	[redacted]	$16,027.69
		80337312 Total		[redacted]	$16,027.69
		80340144	Internal Labor	0	-$93.30
		80340144 Total		0	-$93.30
		80340471	Internal Labor	[redacted]	$5,951.27
		80340471 Total		[redacted]	$5,951.27
		80340809	Internal Labor	0	$0.01
		80340809 Total		0	$0.01
		80341022	Internal Labor	0	$275.63
		80341022 Total		0	$275.63
		80341610	Internal Labor	[redacted]	$1,293.65
		80341610 Total		[redacted]	$1,293.65
		80342080	Internal Labor	0	$0.00
		80342080 Total		0	$0.00
		80342420	Internal Labor	0	$0.00
		80342420 Total		0	$0.00
		80342608	Internal Labor	0	-$0.03
		80342608 Total		0	-$0.03
		80342794	Internal Labor	0	$0.00
		80342794 Total		0	$0.00
		80344544	Internal Labor	0	$150.02
		80344544 Total		0	$150.02
		80346486	Internal Labor	0	$0.00
		80346486 Total		0	$0.00
		80346594	Internal Labor	0	$0.00
		80346594 Total		0	$0.00
		80347292	Internal Labor	0	-$0.01
		80347292 Total		0	-$0.01
		80347880	Internal Labor	0	$0.00
		80347880 Total		0	$0.00
		80348473	Internal Labor	[redacted]	$4,924.58
		80348473 Total		[redacted]	$4,924.58
		80349169	Internal Labor	0	$0.00
		80349169 Total		0	$0.00
		80351127	Internal Labor	0	$0.00
		80351127 Total		0	$0.00
		80352477	Internal Labor	0	$0.00
		80352477 Total		0	$0.00
		80352486	Internal Labor	0	$0.00
		80352486 Total		0	$0.00
		80353559	Internal Labor	0	$0.00
		80353559 Total		0	$0.00
		80353631	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80353631 Total		0	$0.00
		80353898	Internal Labor	0	$0.00
		80353898 Total		0	$0.00
		80354299	Internal Labor	0	-$124.91
		80354299 Total		0	-$124.91
		80354720	Internal Labor	0	-$10.92
		80354720 Total		0	-$10.92
		80355089	Internal Labor	0	$0.00
		80355089 Total		0	$0.00
		80355542	Internal Labor	0	-$144.01
		80355542 Total		0	-$144.01
		80355870	Internal Labor	0	-$0.01
		80355870 Total		0	-$0.01
		80356433	Internal Labor	[redacted]	$8,795.37
		80356433 Total		[redacted]	$8,795.37
		80357054	Internal Labor	[redacted]	$2,780.29
		80357054 Total		[redacted]	$2,780.29
		80358466	Internal Labor	0	$0.01
		80358466 Total		0	$0.01
		80358719	Internal Labor	0	$0.00
		80358719 Total		0	$0.00
		80359162	Internal Labor	0	-$116.64
		80359162 Total		0	-$116.64
		80359191	Internal Labor	0	$0.00
		80359191 Total		0	$0.00
		80359290	Internal Labor	0	-$0.01
		80359290 Total		0	-$0.01
		80361708	Internal Labor	0	$0.00
		80361708 Total		0	$0.00
		80361811	Internal Labor	[redacted]	$1,479.21
		80361811 Total		[redacted]	$1,479.21
		80361915	Internal Labor	0	$0.00
		80361915 Total		0	$0.00
		80362919	Internal Labor	[redacted]	$1,330.80
		80362919 Total		[redacted]	$1,330.80
		80362967	Internal Labor	0	$0.00
		80362967 Total		0	$0.00
		80363208	Internal Labor	0	-$203.91
		80363208 Total		0	-$203.91
		80363244	Internal Labor	[redacted]	$8,450.01
		80363244 Total		[redacted]	$8,450.01
		80363551	Internal Labor	[redacted]	$1,033.91
		80363551 Total		[redacted]	$1,033.91
		80363668	Internal Labor	[redacted]	$8,498.50
		80363668 Total		[redacted]	$8,498.50
		80364569	Internal Labor	0	$0.00
		80364569 Total		0	$0.00
		80366056	Internal Labor	0	$0.00
		80366056 Total		0	$0.00
		80366204	Internal Labor	0	-$3,044.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80366204 Total		0	-$3,044.86
		80366206	Internal Labor	0	$0.00
		80366206 Total		0	$0.00
		80366224	Internal Labor	0	$0.00
		80366224 Total		0	$0.00
		80366894	Internal Labor	0	$0.00
		80366894 Total		0	$0.00
		80367044	Internal Labor	0	-$209.17
		80367044 Total		0	-$209.17
		80368351	Internal Labor	0	$21.36
		80368351 Total		0	$21.36
		80368777	Internal Labor	[redacted]	$2,395.64
		80368777 Total		[redacted]	$2,395.64
		80368928	Internal Labor	0	-$1,370.56
		80368928 Total		0	-$1,370.56
		80370299	Internal Labor	0	$0.00
		80370299 Total		0	$0.00
		80370536	Internal Labor	0	$0.00
		80370536 Total		0	$0.00
		80370566	Internal Labor	0	-$0.01
		80370566 Total		0	-$0.01
		80371054	Internal Labor	0	$0.00
		80371054 Total		0	$0.00
		80371221	Internal Labor	0	$0.00
		80371221 Total		0	$0.00
		80371243	Internal Labor	0	$0.00
		80371243 Total		0	$0.00
		80371881	Internal Labor	0	$1.72
		80371881 Total		0	$1.72
		80372198	Internal Labor	0	$0.02
		80372198 Total		0	$0.02
		80372223	Internal Labor	[redacted]	$3,902.61
		80372223 Total		[redacted]	$3,902.61
		80372224	Internal Labor	[redacted]	$33,054.54
		80372224 Total		[redacted]	$33,054.54
		80372240	Internal Labor	[redacted]	$83.54
		80372240 Total		[redacted]	$83.54
		80372457	Internal Labor	[redacted]	$6,617.94
		80372457 Total		[redacted]	$6,617.94
		80372605	Internal Labor	[redacted]	$1,546.30
		80372605 Total		[redacted]	$1,546.30
		80372963	Internal Labor	0	$0.00
		80372963 Total		0	$0.00
		80372992	Internal Labor	0	$0.00
		80372992 Total		0	$0.00
		80373259	Internal Labor	0	-$277.60
		80373259 Total		0	-$277.60
		80373264	Internal Labor	0	$0.00
		80373264 Total		0	$0.00
		80373623	Internal Labor	[redacted]	$1,690.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80373623 Total		[redacted]	$1,690.48
		80373630	Internal Labor		$966.08
		80373630 Total			$966.08
		80374867	Internal Labor	0	-$0.01
		80374867 Total		0	-$0.01
		80375200	Internal Labor	0	$0.00
		80375200 Total		0	$0.00
		80375864	Internal Labor	0	$0.00
		80375864 Total		0	$0.00
		80375922	Internal Labor	0	$0.00
		80375922 Total		0	$0.00
		80375930	Internal Labor	0	$0.02
		80375930 Total		0	$0.02
		80376317	Internal Labor	0	$0.03
		80376317 Total		0	$0.03
		80376339	Internal Labor	0	$0.00
		80376339 Total		0	$0.00
		80376362	Internal Labor	0	$0.01
		80376362 Total		0	$0.01
		80376621	Internal Labor	0	$0.00
		80376621 Total		0	$0.00
		80376635	Internal Labor	0	-$0.01
		80376635 Total		0	-$0.01
		80376679	Internal Labor	0	$0.00
		80376679 Total		0	$0.00
		80376680	Internal Labor	0	$0.00
		80376680 Total		0	$0.00
		80377704	Internal Labor	[redacted]	$1,508.82
		80377704 Total			$1,508.82
		80377720	Internal Labor	0	-$0.03
		80377720 Total		0	-$0.03
		80377753	Internal Labor	0	$0.00
		80377753 Total		0	$0.00
		80377958	Internal Labor	[redacted]	$532.78
		80377958 Total			$532.78
		80378001	Internal Labor	0	$0.01
		80378001 Total		0	$0.01
		80379759	Internal Labor	0	$0.00
		80379759 Total		0	$0.00
		80379776	Internal Labor	0	$2.33
		80379776 Total		0	$2.33
		80381551	Internal Labor	0	-$60.95
		80381551 Total		0	-$60.95
		80382178	Internal Labor	[redacted]	$13,350.15
		80382178 Total			$13,350.15
		80383348	Internal Labor	0	$0.00
		80383348 Total		0	$0.00
		80383453	Internal Labor	0	$0.01
		80383453 Total		0	$0.01
		80383737	Internal Labor	0	$397.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80383737 Total		0	$397.67
		80383783	Internal Labor	[redacted]	$3,086.74
		80383783 Total			$3,086.74
		80383824	Internal Labor	0	-$346.87
		80383824 Total		0	-$346.87
		80386426	Internal Labor	0	-$1,360.14
		80386426 Total		0	-$1,360.14
		80386447	Internal Labor	[redacted]	$1,714.87
		80386447 Total			$1,714.87
		80386758	Internal Labor	0	$0.00
		80386758 Total		0	$0.00
		80387521	Internal Labor	0	$0.00
		80387521 Total		0	$0.00
		80387593	Internal Labor	[redacted]	$9,190.11
		80387593 Total			$9,190.11
		80388348	Internal Labor	0	$150.65
		80388348 Total		0	$150.65
		80388423	Internal Labor	0	-$445.45
		80388423 Total		0	-$445.45
		80388430	Internal Labor	0	-$135.81
		80388430 Total		0	-$135.81
		80389392	Internal Labor	0	$0.00
		80389392 Total		0	$0.00
		80389453	Internal Labor	0	-$0.02
		80389453 Total		0	-$0.02
		80389770	Internal Labor	0	-$0.20
		80389770 Total		0	-$0.20
		80390147	Internal Labor	0	$0.00
		80390147 Total		0	$0.00
		80390193	Internal Labor	0	$0.00
		80390193 Total		0	$0.00
		80390427	Internal Labor	0	$0.00
		80390427 Total		0	$0.00
		80391329	Internal Labor	0	$0.00
		80391329 Total		0	$0.00
		80391337	Internal Labor	0	-$7.75
		80391337 Total		0	-$7.75
		80391509	Internal Labor	0	$256.60
		80391509 Total		0	$256.60
		80391647	Internal Labor	0	$0.00
		80391647 Total		0	$0.00
		80392084	Internal Labor	0	$0.00
		80392084 Total		0	$0.00
		80392096	Internal Labor	0	$0.00
		80392096 Total		0	$0.00
		80392118	Internal Labor	[redacted]	$1,829.12
		80392118 Total			$1,829.12
		80392342	Internal Labor	0	-$488.85
		80392342 Total		0	-$488.85
		80392534	Internal Labor	0	-$6.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80392534 Total		0	-$6.98
		80392554	Internal Labor	[redacted]	$1,810.30
		80392554 Total		[redacted]	$1,810.30
		80392843	Internal Labor	0	$0.00
		80392843 Total		0	$0.00
		80392881	Internal Labor	0	-$0.01
		80392881 Total		0	-$0.01
		80392930	Internal Labor	0	$0.00
		80392930 Total		0	$0.00
		80393114	Internal Labor	0	$0.00
		80393114 Total		0	$0.00
		80394591	Internal Labor	0	-$55.10
		80394591 Total		0	-$55.10
		80394631	Internal Labor	0	$0.00
		80394631 Total		0	$0.00
		80394668	Internal Labor	0	-$0.01
		80394668 Total		0	-$0.01
		80394745	Internal Labor	[redacted]	$977.24
		80394745 Total		[redacted]	$977.24
		80394990	Internal Labor	0	-$130.57
		80394990 Total		0	-$130.57
		80395625	Internal Labor	0	-$234.59
		80395625 Total		0	-$234.59
		80395635	Internal Labor	0	-$0.02
		80395635 Total		0	-$0.02
		80395653	Internal Labor	0	-$341.34
		80395653 Total		0	-$341.34
		80395723	Internal Labor	0	-$1,432.88
		80395723 Total		0	-$1,432.88
		80395761	Internal Labor	0	$0.00
		80395761 Total		0	$0.00
		80396112	Internal Labor	0	$0.00
		80396112 Total		0	$0.00
		80396132	Internal Labor	0	$191.27
		80396132 Total		0	$191.27
		80396415	Internal Labor	0	$0.03
		80396415 Total		0	$0.03
		80396426	Internal Labor	0	$0.00
		80396426 Total		0	$0.00
		80396436	Internal Labor	0	-$57.27
		80396436 Total		0	-$57.27
		80396521	Internal Labor	0	$0.00
		80396521 Total		0	$0.00
		80396681	Internal Labor	0	$0.00
		80396681 Total		0	$0.00
		80396687	Internal Labor	0	$0.01
		80396687 Total		0	$0.01
		80396830	Internal Labor	0	$0.00
		80396830 Total		0	$0.00
		80397092	Internal Labor	[redacted]	$995.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80397092 Total		[redacted]	$995.76
		80397104	Internal Labor	0	$0.04
		80397104 Total		0	$0.04
		80397122	Internal Labor	0	$0.00
		80397122 Total		0	$0.00
		80397246	Internal Labor	0	$0.00
		80397246 Total		0	$0.00
		80397277	Internal Labor	0	-$0.01
		80397277 Total		0	-$0.01
		80397296	Internal Labor	[redacted]	$1,838.44
		80397296 Total			$1,838.44
		80397314	Internal Labor	0	$0.00
		80397314 Total		0	$0.00
		80397467	Internal Labor	0	$0.00
		80397467 Total		0	$0.00
		80397487	Internal Labor	0	$0.02
		80397487 Total		0	$0.02
		80397721	Internal Labor	[redacted]	$127.47
		80397721 Total			$127.47
		80397727	Internal Labor		$3,091.45
		80397727 Total			$3,091.45
		80398411	Internal Labor	0	$0.69
		80398411 Total		0	$0.69
		80398504	Internal Labor	0	-$7.60
		80398504 Total		0	-$7.60
		80398581	Internal Labor	[redacted]	$1,868.32
		80398581 Total			$1,868.32
		80398737	Internal Labor	0	-$215.24
		80398737 Total		0	-$215.24
		80399391	Internal Labor	0	$297.84
		80399391 Total		0	$297.84
		80399394	Internal Labor	[redacted]	$107.20
		80399394 Total			$107.20
		80399409	Internal Labor		$95.86
		80399409 Total			$95.86
		80399410	Internal Labor		$433.09
		80399410 Total			$433.09
		80399413	Internal Labor		$42,716.01
		80399413 Total			$42,716.01
		80399415	Internal Labor		$7,295.75
		80399415 Total			$7,295.75
		80399745	Internal Labor		$2,604.13
		80399745 Total			$2,604.13
		80399746	Internal Labor		$1,032.90
		80399746 Total			$1,032.90
		80400367	Internal Labor	0	$3.00
		80400367 Total		0	$3.00
		80400380	Internal Labor	0	$79.77
		80400380 Total		0	$79.77
		80400384	Internal Labor	[redacted]	$1,295.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80400384 Total		[redacted]	$1,295.59
		80400805	Internal Labor		$46,664.63
		80400805 Total			$46,664.63
		80400862	Internal Labor	0	$0.01
		80400862 Total		0	$0.01
		80400888	Internal Labor	0	$379.87
		80400888 Total		0	$379.87
		80401101	Internal Labor	0	$0.01
		80401101 Total		0	$0.01
		80401170	Internal Labor	0	-$3,912.38
		80401170 Total		0	-$3,912.38
		80401182	Internal Labor	0	-$262.13
		80401182 Total		0	-$262.13
		80401392	Internal Labor	[redacted]	$1,748.78
		80401392 Total			$1,748.78
		80401426	Internal Labor		-$134.75
		80401426 Total			-$134.75
		80401449	Internal Labor		$4,688.15
		80401449 Total			$4,688.15
		80401530	Internal Labor	0	$0.00
		80401530 Total		0	$0.00
		80401540	Internal Labor	0	-$0.18
		80401540 Total		0	-$0.18
		80401678	Internal Labor	0	-$0.58
		80401678 Total		0	-$0.58
		80401766	Internal Labor	0	$0.00
		80401766 Total		0	$0.00
		80401779	Internal Labor	0	$0.00
		80401779 Total		0	$0.00
		80401838	Internal Labor	0	$0.00
		80401838 Total		0	$0.00
		80402112	Internal Labor	0	$0.00
		80402112 Total		0	$0.00
		80402124	Internal Labor	[redacted]	$116.42
		80402124 Total			$116.42
		80402126	Internal Labor		$1,601.18
		80402126 Total			$1,601.18
		80402828	Internal Labor	0	-$334.95
		80402828 Total		0	-$334.95
		80402950	Internal Labor	0	$0.00
		80402950 Total		0	$0.00
		80403245	Internal Labor	[redacted]	-$398.07
		80403245 Total			-$398.07
		80403447	Internal Labor	0	$0.00
		80403447 Total		0	$0.00
		80403460	Internal Labor	0	$30.69
		80403460 Total		0	$30.69
		80403461	Internal Labor	0	-$0.03
		80403461 Total		0	-$0.03
		80404251	Internal Labor	0	-$215.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80404251 Total		0	-$215.82
		80404405	Internal Labor	0	-$4.11
		80404405 Total		0	-$4.11
		80404541	Internal Labor	0	-$5.51
		80404541 Total		0	-$5.51
		80404562	Internal Labor	0	$0.00
		80404562 Total		0	$0.00
		80404616	Internal Labor	0	$0.02
		80404616 Total		0	$0.02
		80405011	Internal Labor	0	-$198.76
		80405011 Total		0	-$198.76
		80405043	Internal Labor	0	-$396.28
		80405043 Total		0	-$396.28
		80405078	Internal Labor	0	-$45.30
		80405078 Total		0	-$45.30
		80405121	Internal Labor	0	$0.01
		80405121 Total		0	$0.01
		80405357	Internal Labor	0	$0.00
		80405357 Total		0	$0.00
		80405362	Internal Labor	[redacted]	$1,315.57
		80405362 Total			$1,315.57
		80405401	Internal Labor	0	-$2,175.06
		80405401 Total		0	-$2,175.06
		80405486	Internal Labor	[redacted]	$1,503.01
		80405486 Total			$1,503.01
		80405798	Internal Labor	0	$0.01
		80405798 Total		0	$0.01
		80405805	Internal Labor	0	$0.00
		80405805 Total		0	$0.00
		80405807	Internal Labor	0	$0.00
		80405807 Total		0	$0.00
		80405927	Internal Labor	[redacted]	$3,084.50
		80405927 Total			$3,084.50
		80405978	Internal Labor	0	$0.00
		80405978 Total		0	$0.00
		80407397	Internal Labor	[redacted]	-$17.56
		80407397 Total			-$17.56
		80407548	Internal Labor	0	$0.00
		80407548 Total		0	$0.00
		80407602	Internal Labor	0	$321.28
		80407602 Total		0	$321.28
		80407691	Internal Labor	0	$0.00
		80407691 Total		0	$0.00
		80407699	Internal Labor	0	$0.00
		80407699 Total		0	$0.00
		80407715	Internal Labor	0	$0.03
		80407715 Total		0	$0.03
		80407819	Internal Labor	0	$0.00
		80407819 Total		0	$0.00
		80407919	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80407919 Total		0	$0.00
		80408206	Internal Labor	[redacted]	$1,892.48
		80408206 Total		[redacted]	$1,892.48
		80408311	Internal Labor	0	-$906.47
		80408311 Total		0	-$906.47
		80408490	Internal Labor	0	-$0.33
		80408490 Total		0	-$0.33
		80408535	Internal Labor	[redacted]	$3,723.07
		80408535 Total		[redacted]	$3,723.07
		80408570	Internal Labor	0	$0.00
		80408570 Total		0	$0.00
		80409247	Internal Labor	0	$0.00
		80409247 Total		0	$0.00
		80409401	Internal Labor	0	-$0.01
		80409401 Total		0	-$0.01
		80409447	Internal Labor	0	$1,158.53
		80409447 Total		0	$1,158.53
		80409607	Internal Labor	0	-$0.02
		80409607 Total		0	-$0.02
		80409633	Internal Labor	0	-$311.14
		80409633 Total		0	-$311.14
		80409655	Internal Labor	0	$0.00
		80409655 Total		0	$0.00
		80410068	Internal Labor	0	-$3.39
		80410068 Total		0	-$3.39
		80410090	Internal Labor	0	-$55.74
		80410090 Total		0	-$55.74
		80410224	Internal Labor	0	$0.00
		80410224 Total		0	$0.00
		80410255	Internal Labor	[redacted]	$484.79
		80410255 Total		[redacted]	$484.79
		80410466	Internal Labor	0	$0.00
		80410466 Total		0	$0.00
		80410496	Internal Labor	[redacted]	$4,493.66
		80410496 Total		[redacted]	$4,493.66
		80410535	Internal Labor	[redacted]	$1,112.60
		80410535 Total		[redacted]	$1,112.60
		80412772	Internal Labor	0	$0.00
		80412772 Total		0	$0.00
		80412796	Internal Labor	0	$0.00
		80412796 Total		0	$0.00
		80412806	Internal Labor	[redacted]	$277.05
		80412806 Total		[redacted]	$277.05
		80412862	Internal Labor	0	-$644.69
		80412862 Total		0	-$644.69
		80412950	Internal Labor	0	$4.71
		80412950 Total		0	$4.71
		80413072	Internal Labor	0	$0.00
		80413072 Total		0	$0.00
		80413113	Internal Labor	[redacted]	-$125.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80413113 Total		[redacted]	-$125.49
		80413147	Internal Labor		$2,181.06
		80413147 Total			$2,181.06
		80413157	Internal Labor	0	$0.00
		80413157 Total		0	$0.00
		80413197	Internal Labor	0	$0.00
		80413197 Total		0	$0.00
		80413500	Internal Labor	[redacted]	$6,867.50
		80413500 Total			$6,867.50
		80413502	Internal Labor	0	$0.01
		80413502 Total		0	$0.01
		80413503	Internal Labor	[redacted]	$554.83
		80413503 Total			$554.83
		80416126	Internal Labor	0	-$95.63
		80416126 Total		0	-$95.63
		80416268	Internal Labor	0	-$2,018.59
		80416268 Total		0	-$2,018.59
		80416280	Internal Labor	[redacted]	$11,202.06
		80416280 Total			$11,202.06
		80416483	Internal Labor	0	$0.01
		80416483 Total		0	$0.01
		80416585	Internal Labor	0	$111.30
		80416585 Total		0	$111.30
		80416967	Internal Labor	0	-$2,164.09
		80416967 Total		0	-$2,164.09
		80416986	Internal Labor	0	-$0.02
		80416986 Total		0	-$0.02
		80417264	Internal Labor	0	$0.00
		80417264 Total		0	$0.00
		80417317	Internal Labor	0	$0.00
		80417317 Total		0	$0.00
		80417620	Internal Labor	0	-$110.80
		80417620 Total		0	-$110.80
		80418177	Internal Labor	[redacted]	$967.23
		80418177 Total			$967.23
		80418304	Internal Labor	0	-$0.02
		80418304 Total		0	-$0.02
		80418751	Internal Labor	[redacted]	$15,283.50
		80418751 Total			$15,283.50
		80419079	Internal Labor	0	-$175.09
		80419079 Total		0	-$175.09
		80419082	Internal Labor	0	$0.00
		80419082 Total		0	$0.00
		80419125	Internal Labor	0	$0.01
		80419125 Total		0	$0.01
		80419299	Internal Labor	[redacted]	$2,287.16
		80419299 Total			$2,287.16
		80419506	Internal Labor	0	$13.23
		80419506 Total		0	$13.23
		80419832	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80419832 Total		0	$0.00
		80420118	Internal Labor	0	-$923.36
		80420118 Total		0	-$923.36
		80421166	Internal Labor	0	$5.76
		80421166 Total		0	$5.76
		80421335	Internal Labor	0	-$0.01
		80421335 Total		0	-$0.01
		80421382	Internal Labor	0	$0.01
		80421382 Total		0	$0.01
		80421393	Internal Labor	0	$0.00
		80421393 Total		0	$0.00
		80421549	Internal Labor	[redacted]	$2,078.06
		80421549 Total		[redacted]	$2,078.06
		80421646	Internal Labor	0	$7.02
		80421646 Total		0	$7.02
		80421661	Internal Labor	0	$0.00
		80421661 Total		0	$0.00
		80421675	Internal Labor	0	$0.01
		80421675 Total		0	$0.01
		80421753	Internal Labor	[redacted]	$9,381.46
		80421753 Total		[redacted]	$9,381.46
		80422234	Internal Labor	0	$0.00
		80422234 Total		0	$0.00
		80422272	Internal Labor	[redacted]	$3,064.11
		80422272 Total		[redacted]	$3,064.11
		80422355	Internal Labor	0	$0.00
		80422355 Total		0	$0.00
		80422632	Internal Labor	0	$0.00
		80422632 Total		0	$0.00
		80422642	Internal Labor	0	$0.00
		80422642 Total		0	$0.00
		80422655	Internal Labor	[redacted]	$430.69
		80422655 Total		[redacted]	$430.69
		80422718	Internal Labor	0	-$0.01
		80422718 Total		0	-$0.01
		80422815	Internal Labor	0	$0.00
		80422815 Total		0	$0.00
		80423142	Internal Labor	0	-$130.38
		80423142 Total		0	-$130.38
		80423418	Internal Labor	[redacted]	$125.99
		80423418 Total		[redacted]	$125.99
		80423483	Internal Labor	0	$0.01
		80423483 Total		0	$0.01
		80423674	Internal Labor	0	-$0.31
		80423674 Total		0	-$0.31
		80423718	Internal Labor	0	$14.15
		80423718 Total		0	$14.15
		80423778	Internal Labor	0	$54.24
		80423778 Total		0	$54.24
		80423805	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80423805 Total		0	$0.00
		80423879	Internal Labor	0	$0.03
		80423879 Total		0	$0.03
		80424254	Internal Labor	0	$0.00
		80424254 Total		0	$0.00
		80424256	Internal Labor	0	$13.57
		80424256 Total		0	$13.57
		80425649	Internal Labor	0	-$12.90
		80425649 Total		0	-$12.90
		80425670	Internal Labor	0	$0.00
		80425670 Total		0	$0.00
		80425754	Internal Labor	0	-$811.86
		80425754 Total		0	-$811.86
		80425817	Internal Labor	0	-$0.01
		80425817 Total		0	-$0.01
		80425822	Internal Labor	0	-$84.85
		80425822 Total		0	-$84.85
		80425850	Internal Labor	[redacted]	$3,010.71
		80425850 Total		[redacted]	$3,010.71
		80425853	Internal Labor	0	$0.00
		80425853 Total		0	$0.00
		80426881	Internal Labor	0	$875.84
		80426881 Total		0	$875.84
		80426887	Internal Labor	0	$0.03
		80426887 Total		0	$0.03
		80426894	Internal Labor	[redacted]	$114.57
		80426894 Total		[redacted]	$114.57
		80426950	Internal Labor	[redacted]	$3,530.60
		80426950 Total		[redacted]	$3,530.60
		80426975	Internal Labor	0	-$287.01
		80426975 Total		0	-$287.01
		80427027	Internal Labor	0	$324.46
		80427027 Total		0	$324.46
		80427095	Internal Labor	0	-$498.98
		80427095 Total		0	-$498.98
		80427243	Internal Labor	[redacted]	$299.42
		80427243 Total		[redacted]	$299.42
		80427264	Internal Labor	[redacted]	$1,181.06
		80427264 Total		[redacted]	$1,181.06
		80427281	Internal Labor	0	$0.00
		80427281 Total		0	$0.00
		80427306	Internal Labor	0	$202.27
		80427306 Total		0	$202.27
		80427348	Internal Labor	0	$0.00
		80427348 Total		0	$0.00
		80427706	Internal Labor	0	$0.00
		80427706 Total		0	$0.00
		80427709	Internal Labor	0	$0.00
		80427709 Total		0	$0.00
		80427713	Internal Labor	[redacted]	$5,054.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80427713 Total		[redacted]	$5,054.24
		80427716	Internal Labor	0	$0.01
		80427716 Total		0	$0.01
		80427735	Internal Labor	0	$0.00
		80427735 Total		0	$0.00
		80427838	Internal Labor	0	$0.00
		80427838 Total		0	$0.00
		80428051	Internal Labor	0	$0.00
		80428051 Total		0	$0.00
		80428078	Internal Labor	0	-$25.37
		80428078 Total		0	-$25.37
		80428081	Internal Labor	0	-$4,162.23
		80428081 Total		0	-$4,162.23
		80428115	Internal Labor	0	-$25.37
		80428115 Total		0	-$25.37
		80428127	Internal Labor	0	-$219.45
		80428127 Total		0	-$219.45
		80428129	Internal Labor	0	-$96.03
		80428129 Total		0	-$96.03
		80428134	Internal Labor	0	$0.00
		80428134 Total		0	$0.00
		80428191	Internal Labor	0	$0.00
		80428191 Total		0	$0.00
		80428234	Internal Labor	0	$0.00
		80428234 Total		0	$0.00
		80429173	Internal Labor	0	-$0.01
		80429173 Total		0	-$0.01
		80429334	Internal Labor	0	$0.00
		80429334 Total		0	$0.00
		80429345	Internal Labor	[redacted]	$1,142.49
		80429345 Total		[redacted]	$1,142.49
		80429386	Internal Labor	0	-$0.05
		80429386 Total		0	-$0.05
		80430068	Internal Labor	0	-$1,192.47
		80430068 Total		0	-$1,192.47
		80430146	Internal Labor	0	-$526.48
		80430146 Total		0	-$526.48
		80430300	Internal Labor	[redacted]	$2,552.91
		80430300 Total		[redacted]	$2,552.91
		80430315	Internal Labor	0	$0.00
		80430315 Total		0	$0.00
		80430437	Internal Labor	0	-$10.18
		80430437 Total		0	-$10.18
		80430759	Internal Labor	[redacted]	$6,617.73
		80430759 Total		[redacted]	$6,617.73
		80430764	Internal Labor	0	-$129.26
		80430764 Total		0	-$129.26
		80430783	Internal Labor	[redacted]	-$39.67
		80430783 Total		[redacted]	-$39.67
		80431422	Internal Labor	[redacted]	$2,996.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80431422 Total		[redacted]	$2,996.26
		80431739	Internal Labor	0	-$223.41
		80431739 Total		0	-$223.41
		80431797	Internal Labor	0	$0.00
		80431797 Total		0	$0.00
		80431825	Internal Labor	0	$0.00
		80431825 Total		0	$0.00
		80432271	Internal Labor	[redacted]	-$123.74
		80432271 Total		[redacted]	-$123.74
		80432356	Internal Labor	[redacted]	$1,165.08
		80432356 Total		[redacted]	$1,165.08
		80432380	Internal Labor	[redacted]	$21,623.79
		80432380 Total		[redacted]	$21,623.79
		80432392	Internal Labor	0	-$17.39
		80432392 Total		0	-$17.39
		80432413	Internal Labor	[redacted]	$458.28
		80432413 Total		[redacted]	$458.28
		80432670	Internal Labor	0	$0.00
		80432670 Total		0	$0.00
		80433111	Internal Labor	0	$0.00
		80433111 Total		0	$0.00
		80433128	Internal Labor	0	$0.01
		80433128 Total		0	$0.01
		80433166	Internal Labor	0	-$65.84
		80433166 Total		0	-$65.84
		80433249	Internal Labor	0	-$1.85
		80433249 Total		0	-$1.85
		80433264	Internal Labor	0	$0.03
		80433264 Total		0	$0.03
		80433271	Internal Labor	0	$0.00
		80433271 Total		0	$0.00
		80433384	Internal Labor	0	-$0.01
		80433384 Total		0	-$0.01
		80433644	Internal Labor	[redacted]	$2,837.47
		80433644 Total		[redacted]	$2,837.47
		80433862	Internal Labor	[redacted]	$87.45
		80433862 Total		[redacted]	$87.45
		80433885	Internal Labor	[redacted]	$12,094.04
		80433885 Total		[redacted]	$12,094.04
		80433931	Internal Labor	0	-$500.07
		80433931 Total		0	-$500.07
		80433993	Internal Labor	0	$0.00
		80433993 Total		0	$0.00
		80434306	Internal Labor	0	-$668.84
		80434306 Total		0	-$668.84
		80434328	Internal Labor	0	-$0.01
		80434328 Total		0	-$0.01
		80434363	Internal Labor	0	-$718.04
		80434363 Total		0	-$718.04
		80434393	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80434393 Total		0	$0.00
		80434487	Internal Labor	0	$0.01
		80434487 Total		0	$0.01
		80434624	Internal Labor	0	-$7.53
		80434624 Total		0	-$7.53
		80434704	Internal Labor	[redacted]	$19,173.71
		80434704 Total		[redacted]	$19,173.71
		80435026	Internal Labor	0	$31.50
		80435026 Total		0	$31.50
		80435030	Internal Labor	0	$0.00
		80435030 Total		0	$0.00
		80435674	Internal Labor	[redacted]	$8,413.77
		80435674 Total		[redacted]	$8,413.77
		80435694	Internal Labor	[redacted]	$1,700.37
		80435694 Total		[redacted]	$1,700.37
		80435717	Internal Labor	0	-$328.11
		80435717 Total		0	-$328.11
		80435779	Internal Labor	0	-$241.66
		80435779 Total		0	-$241.66
		80435942	Internal Labor	0	$0.00
		80435942 Total		0	$0.00
		80435995	Internal Labor	0	-$0.01
		80435995 Total		0	-$0.01
		80435998	Internal Labor	0	$0.00
		80435998 Total		0	$0.00
		80436583	Internal Labor	0	-$0.02
		80436583 Total		0	-$0.02
		80436829	Internal Labor	0	$0.00
		80436829 Total		0	$0.00
		80437406	Internal Labor	0	-$55.62
		80437406 Total		0	-$55.62
		80437411	Internal Labor	0	$0.00
		80437411 Total		0	$0.00
		80437440	Internal Labor	0	-$301.23
		80437440 Total		0	-$301.23
		80437647	Internal Labor	0	-$660.58
		80437647 Total		0	-$660.58
		80437650	Internal Labor	0	$0.00
		80437650 Total		0	$0.00
		80437653	Internal Labor	0	$0.00
		80437653 Total		0	$0.00
		80437665	Internal Labor	0	$190.22
		80437665 Total		0	$190.22
		80437666	Internal Labor	0	-$396.28
		80437666 Total		0	-$396.28
		80437706	Internal Labor	0	$0.00
		80437706 Total		0	$0.00
		80437879	Internal Labor	0	$758.23
		80437879 Total		0	$758.23
		80437880	Internal Labor	0	$68.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80437880 Total		0	$68.34
		80437891	Internal Labor	[redacted]	$1,530.06
		80437891 Total		[redacted]	$1,530.06
		80437969	Internal Labor	[redacted]	$6,219.73
		80437969 Total		[redacted]	$6,219.73
		80438209	Internal Labor	0	-$0.01
		80438209 Total		0	-$0.01
		80438239	Internal Labor	0	$0.00
		80438239 Total		0	$0.00
		80438985	Internal Labor	[redacted]	$875.08
		80438985 Total		[redacted]	$875.08
		80439004	Internal Labor	0	-$3.52
		80439004 Total		0	-$3.52
		80439108	Internal Labor	0	-$360.25
		80439108 Total		0	-$360.25
		80439158	Internal Labor	0	$0.00
		80439158 Total		0	$0.00
		80439418	Internal Labor	0	-$312.79
		80439418 Total		0	-$312.79
		80439451	Internal Labor	0	$0.00
		80439451 Total		0	$0.00
		80439741	Internal Labor	[redacted]	-$142.80
		80439741 Total		[redacted]	-$142.80
		80439827	Internal Labor	0	-$19.30
		80439827 Total		0	-$19.30
		80440036	Internal Labor	0	-$0.01
		80440036 Total		0	-$0.01
		80440147	Internal Labor	0	$0.00
		80440147 Total		0	$0.00
		80440746	Internal Labor	0	$0.00
		80440746 Total		0	$0.00
		80440760	Internal Labor	[redacted]	$3,038.80
		80440760 Total		[redacted]	$3,038.80
		80440761	Internal Labor	[redacted]	$4,862.82
		80440761 Total		[redacted]	$4,862.82
		80440762	Internal Labor	0	$0.02
		80440762 Total		0	$0.02
		80440818	Internal Labor	0	-$201.10
		80440818 Total		0	-$201.10
		80440965	Internal Labor	0	$0.00
		80440965 Total		0	$0.00
		80441096	Internal Labor	[redacted]	-$268.82
		80441096 Total		[redacted]	-$268.82
		80441536	Internal Labor	[redacted]	$1,157.75
		80441536 Total		[redacted]	$1,157.75
		80441609	Internal Labor	0	$0.00
		80441609 Total		0	$0.00
		80442222	Internal Labor	[redacted]	$2,975.40
		80442222 Total		[redacted]	$2,975.40
		80442267	Internal Labor	0	-$253.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80442267 Total		0	-$253.77
		80442592	Internal Labor	0	-$76.43
		80442592 Total		0	-$76.43
		80443664	Internal Labor	0	$0.00
		80443664 Total		0	$0.00
		80443694	Internal Labor	0	$0.00
		80443694 Total		0	$0.00
		80443736	Internal Labor	0	$0.00
		80443736 Total		0	$0.00
		80443767	Internal Labor	0	$0.00
		80443767 Total		0	$0.00
		80443875	Internal Labor	0	-$402.06
		80443875 Total		0	-$402.06
		80443878	Internal Labor	0	$0.00
		80443878 Total		0	$0.00
		80444124	Internal Labor	0	-$259.54
		80444124 Total		0	-$259.54
		80444420	Internal Labor	0	-$1,625.86
		80444420 Total		0	-$1,625.86
		80444589	Internal Labor	0	-$1,032.62
		80444589 Total		0	-$1,032.62
		80445202	Internal Labor	[redacted]	$550.90
		80445202 Total			$550.90
		80445248	Internal Labor		$780.40
		80445248 Total			$780.40
		80445283	Internal Labor		$3,977.27
		80445283 Total			$3,977.27
		80445368	Internal Labor		$2,770.25
		80445368 Total			$2,770.25
		80445374	Internal Labor		$1,286.34
		80445374 Total			$1,286.34
		80445846	Internal Labor	0	$70.05
		80445846 Total		0	$70.05
		80445975	Internal Labor	0	$0.00
		80445975 Total		0	$0.00
		80445981	Internal Labor	0	-$0.01
		80445981 Total		0	-$0.01
		80446008	Internal Labor	0	$0.00
		80446008 Total		0	$0.00
		80446171	Internal Labor	0	$76.41
		80446171 Total		0	$76.41
		80446488	Internal Labor	0	$0.01
		80446488 Total		0	$0.01
		80446557	Internal Labor	0	$0.00
		80446557 Total		0	$0.00
		80446606	Internal Labor	0	-$462.49
		80446606 Total		0	-$462.49
		80446622	Internal Labor	0	$0.02
		80446622 Total		0	$0.02
		80446673	Internal Labor	0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80446673 Total		0	-$0.01
		80446882	Internal Labor	0	$0.01
		80446882 Total		0	$0.01
		80447978	Internal Labor	0	-$94.88
		80447978 Total		0	-$94.88
		80447996	Internal Labor	[redacted]	$2,885.71
		80447996 Total		[redacted]	$2,885.71
		80448035	Internal Labor	[redacted]	$1,546.31
		80448035 Total		[redacted]	$1,546.31
		80448332	Internal Labor	0	$0.00
		80448332 Total		0	$0.00
		80448440	Internal Labor	0	-$2,697.56
		80448440 Total		0	-$2,697.56
		80448815	Internal Labor	0	-$0.01
		80448815 Total		0	-$0.01
		80448818	Internal Labor	0	-$116.90
		80448818 Total		0	-$116.90
		80448955	Internal Labor	[redacted]	$2,362.30
		80448955 Total		[redacted]	$2,362.30
		80449018	Internal Labor	0	$0.00
		80449018 Total		0	$0.00
		80449257	Internal Labor	[redacted]	$396.85
		80449257 Total		[redacted]	$396.85
		80449352	Internal Labor	0	$0.00
		80449352 Total		0	$0.00
		80449743	Internal Labor	0	$0.00
		80449743 Total		0	$0.00
		80449805	Internal Labor	0	$124.29
		80449805 Total		0	$124.29
		80449814	Internal Labor	0	$0.00
		80449814 Total		0	$0.00
		80449866	Internal Labor	[redacted]	$11,955.83
		80449866 Total		[redacted]	$11,955.83
		80449873	Internal Labor	0	$18.66
		80449873 Total		0	$18.66
		80450744	Internal Labor	0	$81.63
		80450744 Total		0	$81.63
		80450852	Internal Labor	0	$0.00
		80450852 Total		0	$0.00
		80450897	Internal Labor	[redacted]	$4,950.34
		80450897 Total		[redacted]	$4,950.34
		80450963	Internal Labor	0	-$3,836.40
		80450963 Total		0	-$3,836.40
		80450968	Internal Labor	0	$0.00
		80450968 Total		0	$0.00
		80450997	Internal Labor	[redacted]	$2,212.16
		80450997 Total		[redacted]	$2,212.16
		80451212	Internal Labor	[redacted]	$676.93
		80451212 Total		[redacted]	$676.93
		80451691	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80451691 Total		0	$0.00
		80451743	Internal Labor	[redacted]	$492.24
		80451743 Total		[redacted]	$492.24
		80451786	Internal Labor	0	$0.00
		80451786 Total		0	$0.00
		80451798	Internal Labor	0	$0.00
		80451798 Total		0	$0.00
		80451819	Internal Labor	[redacted]	$933.20
		80451819 Total		[redacted]	$933.20
		80451977	Internal Labor	0	$0.00
		80451977 Total		0	$0.00
		80452009	Internal Labor	[redacted]	$1,700.76
		80452009 Total		[redacted]	$1,700.76
		80453068	Internal Labor	[redacted]	$2,005.58
		80453068 Total		[redacted]	$2,005.58
		80453221	Internal Labor	0	$0.00
		80453221 Total		0	$0.00
		80453294	Internal Labor	0	-$588.50
		80453294 Total		0	-$588.50
		80453296	Internal Labor	[redacted]	$1,243.67
		80453296 Total		[redacted]	$1,243.67
		80453867	Internal Labor	0	$0.00
		80453867 Total		0	$0.00
		80453926	Internal Labor	[redacted]	$9,119.32
		80453926 Total		[redacted]	$9,119.32
		80453974	Internal Labor	0	$0.00
		80453974 Total		0	$0.00
		80454240	Internal Labor	0	-$0.01
		80454240 Total		0	-$0.01
		80454648	Internal Labor	0	-$4,351.22
		80454648 Total		0	-$4,351.22
		80454660	Internal Labor	0	$0.00
		80454660 Total		0	$0.00
		80454672	Internal Labor	0	$0.01
		80454672 Total		0	$0.01
		80454682	Internal Labor	0	$0.00
		80454682 Total		0	$0.00
		80454782	Internal Labor	0	$0.00
		80454782 Total		0	$0.00
		80454996	Internal Labor	0	$19.63
		80454996 Total		0	$19.63
		80455026	Internal Labor	[redacted]	$3,971.76
		80455026 Total		[redacted]	$3,971.76
		80455048	Internal Labor	[redacted]	$929.75
		80455048 Total		[redacted]	$929.75
		80455502	Internal Labor	0	$0.00
		80455502 Total		0	$0.00
		80455577	Internal Labor	0	-$167.67
		80455577 Total		0	-$167.67
		80455603	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80455603 Total		0	$0.00
		80455610	Internal Labor	[redacted]	$14,876.89
		80455610 Total			$14,876.89
		80455637	Internal Labor	0	-$2,267.53
		80455637 Total		0	-$2,267.53
		80455645	Internal Labor	0	-$1,163.80
		80455645 Total		0	-$1,163.80
		80455646	Internal Labor	0	$0.00
		80455646 Total		0	$0.00
		80455669	Internal Labor	0	$0.00
		80455669 Total		0	$0.00
		80455689	Internal Labor	[redacted]	$20,422.49
		80455689 Total			$20,422.49
		80455736	Internal Labor	0	-$42.14
		80455736 Total		0	-$42.14
		80455929	Internal Labor	0	$19.52
		80455929 Total		0	$19.52
		80455969	Internal Labor	0	$0.00
		80455969 Total		0	$0.00
		80456365	Internal Labor	0	$0.00
		80456365 Total		0	$0.00
		80456441	Internal Labor	0	$19.34
		80456441 Total		0	$19.34
		80456480	Internal Labor	0	$0.00
		80456480 Total		0	$0.00
		80456503	Internal Labor	0	-$273.16
		80456503 Total		0	-$273.16
		80456686	Internal Labor	0	$0.00
		80456686 Total		0	$0.00
		80456739	Internal Labor	0	-$28.25
		80456739 Total		0	-$28.25
		80456778	Internal Labor	[redacted]	-$42.84
		80456778 Total			-$42.84
		80456781	Internal Labor	0	$64.40
		80456781 Total		0	$64.40
		80457941	Internal Labor	[redacted]	$509.82
		80457941 Total			$509.82
		80458009	Internal Labor	0	$105.40
		80458009 Total		0	$105.40
		80458113	Internal Labor	[redacted]	$1,836.58
		80458113 Total			$1,836.58
		80458217	Internal Labor	[redacted]	$904.26
		80458217 Total			$904.26
		80458326	Internal Labor	0	-$80.61
		80458326 Total		0	-$80.61
		80458333	Internal Labor	0	-$219.93
		80458333 Total		0	-$219.93
		80458385	Internal Labor	0	$0.00
		80458385 Total		0	$0.00
		80458700	Internal Labor	0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80458700 Total		0	$0.01
		80458714	Internal Labor	[redacted]	$2,219.15
		80458714 Total			$2,219.15
		80458759	Internal Labor	0	$0.35
		80458759 Total		0	$0.35
		80458794	Internal Labor	0	$0.00
		80458794 Total		0	$0.00
		80459082	Internal Labor	[redacted]	$570.50
		80459082 Total			$570.50
		80459103	Internal Labor	[redacted]	$1,722.83
		80459103 Total			$1,722.83
		80459112	Internal Labor	0	$131.65
		80459112 Total		0	$131.65
		80459639	Internal Labor	0	-$376.08
		80459639 Total		0	-$376.08
		80459677	Internal Labor	0	$0.00
		80459677 Total		0	$0.00
		80459687	Internal Labor	0	-$185.68
		80459687 Total		0	-$185.68
		80459725	Internal Labor	0	$0.00
		80459725 Total		0	$0.00
		80459773	Internal Labor	0	-$836.76
		80459773 Total		0	-$836.76
		80459820	Internal Labor	0	-$880.28
		80459820 Total		0	-$880.28
		80459831	Internal Labor	0	-$80.29
		80459831 Total		0	-$80.29
		80459840	Internal Labor	0	$0.01
		80459840 Total		0	$0.01
		80459851	Internal Labor	0	-$17.97
		80459851 Total		0	-$17.97
		80460097	Internal Labor	0	-$103.09
		80460097 Total			-$103.09
		80460098	Internal Labor	[redacted]	$1,921.43
		80460098 Total			$1,921.43
		80460130	Internal Labor	0	$0.00
		80460130 Total		0	$0.00
		80460461	Internal Labor	[redacted]	$1,164.64
		80460461 Total			$1,164.64
		80460542	Internal Labor	0	-$0.01
		80460542 Total		0	-$0.01
		80460557	Internal Labor	0	-$113.78
		80460557 Total		0	-$113.78
		80460593	Internal Labor	0	-$268.43
		80460593 Total		0	-$268.43
		80460816	Internal Labor	0	-$91.09
		80460816 Total		0	-$91.09
		80460903	Internal Labor	[redacted]	$284.40
		80460903 Total			$284.40
		80461218	Internal Labor		$1,289.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80461218 Total		[redacted]	$1,289.96
		80461226	Internal Labor	0	-$1,249.46
		80461226 Total		0	-$1,249.46
		80461234	Internal Labor	0	$0.00
		80461234 Total		0	$0.00
		80461248	Internal Labor	0	-$196.41
		80461248 Total		0	-$196.41
		80461270	Internal Labor	0	-$28.05
		80461270 Total		0	-$28.05
		80461413	Internal Labor	0	-$521.26
		80461413 Total		0	-$521.26
		80461525	Internal Labor	[redacted]	$2,061.25
		80461525 Total		[redacted]	$2,061.25
		80461539	Internal Labor	[redacted]	$1,289.27
		80461539 Total		[redacted]	$1,289.27
		80461891	Internal Labor	[redacted]	-$93.92
		80461891 Total		[redacted]	-$93.92
		80461893	Internal Labor	0	-$0.01
		80461893 Total		0	-$0.01
		80461896	Internal Labor	[redacted]	$564.36
		80461896 Total		[redacted]	$564.36
		80462692	Internal Labor	0	$0.00
		80462692 Total		0	$0.00
		80462744	Internal Labor	[redacted]	$915.77
		80462744 Total		[redacted]	$915.77
		80462758	Internal Labor	0	-$2,513.31
		80462758 Total		0	-$2,513.31
		80462759	Internal Labor	0	-$149.91
		80462759 Total		0	-$149.91
		80462814	Internal Labor	0	-$328.03
		80462814 Total		0	-$328.03
		80462820	Internal Labor	0	-$132.08
		80462820 Total		0	-$132.08
		80462940	Internal Labor	0	$20.01
		80462940 Total		0	$20.01
		80462946	Internal Labor	0	$0.00
		80462946 Total		0	$0.00
		80463269	Internal Labor	0	$0.00
		80463269 Total		0	$0.00
		80463579	Internal Labor	0	$0.00
		80463579 Total		0	$0.00
		80463698	Internal Labor	0	-$533.74
		80463698 Total		0	-$533.74
		80463733	Internal Labor	0	-$766.41
		80463733 Total		0	-$766.41
		80463977	Internal Labor	0	$0.00
		80463977 Total		0	$0.00
		80464010	Internal Labor	[redacted]	$1,331.83
		80464010 Total		[redacted]	$1,331.83
		80464468	Internal Labor	[redacted]	$4,862.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80464468 Total		[redacted]	$4,862.84
		80464518	Internal Labor	0	-$0.02
		80464518 Total		0	-$0.02
		80464912	Internal Labor	[redacted]	$743.80
		80464912 Total			$743.80
		80465252	Internal Labor	0	$0.00
		80465252 Total		0	$0.00
		80465297	Internal Labor	0	$160.07
		80465297 Total		0	$160.07
		80465579	Internal Labor	[redacted]	$1,979.14
		80465579 Total			$1,979.14
		80465580	Internal Labor	0	$0.02
		80465580 Total		0	$0.02
		80465583	Internal Labor	0	-$0.04
		80465583 Total		0	-$0.04
		80465592	Internal Labor	0	$0.00
		80465592 Total		0	$0.00
		80465596	Internal Labor	0	$0.00
		80465596 Total		0	$0.00
		80465696	Internal Labor	0	-$886.64
		80465696 Total		0	-$886.64
		80466083	Internal Labor	0	-$0.01
		80466083 Total		0	-$0.01
		80466084	Internal Labor	0	$0.00
		80466084 Total		0	$0.00
		80466269	Internal Labor	[redacted]	$5,880.72
		80466269 Total			$5,880.72
		80466303	Internal Labor	0	-$0.02
		80466303 Total		0	-$0.02
		80466323	Internal Labor	0	-$863.65
		80466323 Total		0	-$863.65
		80466358	Internal Labor	[redacted]	$5,555.25
		80466358 Total			$5,555.25
		80466360	Internal Labor	0	$0.00
		80466360 Total		0	$0.00
		80467444	Internal Labor	0	$0.00
		80467444 Total		0	$0.00
		80467829	Internal Labor	[redacted]	$262.91
		80467829 Total			$262.91
		80467869	Internal Labor		$2,809.71
		80467869 Total			$2,809.71
		80468320	Internal Labor	0	-$0.01
		80468320 Total		0	-$0.01
		80468322	Internal Labor	0	-$51.86
		80468322 Total		0	-$51.86
		80468388	Internal Labor	0	$0.01
		80468388 Total		0	$0.01
		80468389	Internal Labor	0	-$774.12
		80468389 Total		0	-$774.12
		80468404	Internal Labor	[redacted]	$1,853.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80468404 Total		[redacted]	$1,853.66
		80468434	Internal Labor	0	$0.01
		80468434 Total		0	$0.01
		80468499	Internal Labor	0	$0.00
		80468499 Total		0	$0.00
		80468550	Internal Labor	[redacted]	$4,882.55
		80468550 Total		[redacted]	$4,882.55
		80468742	Internal Labor	0	$0.00
		80468742 Total		0	$0.00
		80468748	Internal Labor	0	$0.00
		80468748 Total		0	$0.00
		80469218	Internal Labor	0	$112.32
		80469218 Total		0	$112.32
		80469259	Internal Labor	0	$0.01
		80469259 Total		0	$0.01
		80469338	Internal Labor	0	$100.94
		80469338 Total		0	$100.94
		80469934	Internal Labor	0	$0.00
		80469934 Total		0	$0.00
		80470056	Internal Labor	0	$9.33
		80470056 Total		0	$9.33
		80470060	Internal Labor	[redacted]	$3,651.87
		80470060 Total		[redacted]	$3,651.87
		80470061	Internal Labor	0	-$0.01
		80470061 Total		0	-$0.01
		80470111	Internal Labor	0	-$0.03
		80470111 Total		0	-$0.03
		80470114	Internal Labor	0	-$785.64
		80470114 Total		0	-$785.64
		80470309	Internal Labor	0	$0.00
		80470309 Total		0	$0.00
		80470740	Internal Labor	0	$0.00
		80470740 Total		0	$0.00
		80470768	Internal Labor	0	$0.00
		80470768 Total		0	$0.00
		80470830	Internal Labor	0	-$287.17
		80470830 Total		0	-$287.17
		80470896	Internal Labor	0	$42.65
		80470896 Total		0	$42.65
		80471046	Internal Labor	0	$0.00
		80471046 Total		0	$0.00
		80471061	Internal Labor	0	$0.00
		80471061 Total		0	$0.00
		80471078	Internal Labor	0	$0.00
		80471078 Total		0	$0.00
		80471086	Internal Labor	[redacted]	$5,388.47
		80471086 Total		[redacted]	$5,388.47
		80471133	Internal Labor	[redacted]	$361.28
		80471133 Total		[redacted]	$361.28
		80472083	Internal Labor	0	-$176.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80472083 Total		0	-$176.50
		80472290	Internal Labor	[redacted]	$5,629.76
		80472290 Total			$5,629.76
		80472318	Internal Labor		$793.50
		80472318 Total			$793.50
		80472514	Internal Labor		$3,676.66
		80472514 Total			$3,676.66
		80472891	Internal Labor	0	$0.01
		80472891 Total		0	$0.01
		80473123	Internal Labor	[redacted]	$1,056.01
		80473123 Total			$1,056.01
		80473146	Internal Labor	0	$91.67
		80473146 Total		0	$91.67
		80473321	Internal Labor	0	-$40.96
		80473321 Total		0	-$40.96
		80473386	Internal Labor	[redacted]	$700.48
		80473386 Total			$700.48
		80473759	Internal Labor	0	-$1,141.71
		80473759 Total		0	-$1,141.71
		80473784	Internal Labor	0	$5.74
		80473784 Total		0	$5.74
		80473794	Internal Labor	0	$0.00
		80473794 Total		0	$0.00
		80474092	Internal Labor	0	$0.00
		80474092 Total		0	$0.00
		80474094	Internal Labor	0	-$72.50
		80474094 Total		0	-$72.50
		80474155	Internal Labor	0	-$0.01
		80474155 Total		0	-$0.01
		80474161	Internal Labor	0	-$551.74
		80474161 Total		0	-$551.74
		80474172	Internal Labor	[redacted]	$1,113.88
		80474172 Total			$1,113.88
		80474618	Internal Labor	0	$0.01
		80474618 Total		0	$0.01
		80474705	Internal Labor	[redacted]	$3,452.00
		80474705 Total			$3,452.00
		80474749	Internal Labor	0	-$116.44
		80474749 Total		0	-$116.44
		80475454	Internal Labor	[redacted]	$972.24
		80475454 Total			$972.24
		80475472	Internal Labor		$971.58
		80475472 Total			$971.58
		80475474	Internal Labor		$695.40
		80475474 Total			$695.40
		80475493	Internal Labor	0	$109.04
		80475493 Total		0	$109.04
		80475500	Internal Labor	0	-$29.24
		80475500 Total		0	-$29.24
		80475661	Internal Labor	0	$12.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80475661 Total		0	$12.24
		80475664	Internal Labor	[redacted]	$3,446.23
		80475664 Total			$3,446.23
		80475698	Internal Labor		$1,830.99
		80475698 Total			$1,830.99
		80475747	Internal Labor	0	-$0.02
		80475747 Total		0	-$0.02
		80476711	Internal Labor	0	$0.00
		80476711 Total		0	$0.00
		80476778	Internal Labor	[redacted]	$3,035.72
		80476778 Total			$3,035.72
		80476792	Internal Labor	0	-$198.29
		80476792 Total		0	-$198.29
		80476797	Internal Labor	0	-$2,148.26
		80476797 Total		0	-$2,148.26
		80476808	Internal Labor	0	$0.00
		80476808 Total		0	$0.00
		80476935	Internal Labor	0	$0.00
		80476935 Total		0	$0.00
		80476939	Internal Labor	[redacted]	$3,580.01
		80476939 Total			$3,580.01
		80477224	Internal Labor	0	-$13.42
		80477224 Total		0	-$13.42
		80477504	Internal Labor	0	$0.00
		80477504 Total		0	$0.00
		80477536	Internal Labor	0	$0.00
		80477536 Total		0	$0.00
		80477563	Internal Labor	[redacted]	$585.34
		80477563 Total			$585.34
		80477595	Internal Labor	0	$0.00
		80477595 Total		0	$0.00
		80477740	Internal Labor	[redacted]	$3,925.50
		80477740 Total			$3,925.50
		80477950	Internal Labor	0	-$442.24
		80477950 Total		0	-$442.24
		80477992	Internal Labor	0	$0.00
		80477992 Total		0	$0.00
		80478455	Internal Labor	0	$0.00
		80478455 Total		0	$0.00
		80478557	Internal Labor	[redacted]	$145.46
		80478557 Total			$145.46
		80478570	Internal Labor		$491.01
		80478570 Total			$491.01
		80478609	Internal Labor	0	-$5.46
		80478609 Total		0	-$5.46
		80478615	Internal Labor	0	-$507.22
		80478615 Total		0	-$507.22
		80478622	Internal Labor	0	-$687.60
		80478622 Total		0	-$687.60
		80478866	Internal Labor	[redacted]	$3,054.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80478866 Total		[redacted]	$3,054.02
		80478900	Internal Labor	0	-$18.20
		80478900 Total		0	-$18.20
		80478912	Internal Labor	0	-$0.03
		80478912 Total		0	-$0.03
		80479288	Internal Labor	0	$0.00
		80479288 Total		0	$0.00
		80479392	Internal Labor	0	$0.02
		80479392 Total		0	$0.02
		80479442	Internal Labor	[redacted]	$1,526.26
		80479442 Total			$1,526.26
		80479473	Internal Labor	0	-$5,387.88
		80479473 Total		0	-$5,387.88
		80479639	Internal Labor	0	$0.00
		80479639 Total		0	$0.00
		80479713	Internal Labor	[redacted]	$2,768.99
		80479713 Total			$2,768.99
		80479757	Internal Labor	0	$0.00
		80479757 Total		0	$0.00
		80479761	Internal Labor	0	$45.96
		80479761 Total		0	$45.96
		80480079	Internal Labor	0	-$213.50
		80480079 Total		0	-$213.50
		80480083	Internal Labor	[redacted]	$3,876.87
		80480083 Total			$3,876.87
		80480088	Internal Labor		$390.26
		80480088 Total			$390.26
		80480131	Internal Labor	0	-$1,237.09
		80480131 Total		0	-$1,237.09
		80480246	Internal Labor	0	-$145.33
		80480246 Total		0	-$145.33
		80480414	Internal Labor	0	-$216.15
		80480414 Total		0	-$216.15
		80480416	Internal Labor	[redacted]	$658.81
		80480416 Total			$658.81
		80480429	Internal Labor	0	$0.00
		80480429 Total		0	$0.00
		80480431	Internal Labor	0	-$31.78
		80480431 Total		0	-$31.78
		80480452	Internal Labor	[redacted]	$3,665.84
		80480452 Total			$3,665.84
		80480462	Internal Labor	0	-$462.34
		80480462 Total		0	-$462.34
		80480464	Internal Labor	[redacted]	$1,656.78
		80480464 Total			$1,656.78
		80480465	Internal Labor		$1,741.76
		80480465 Total			$1,741.76
		80480783	Internal Labor	0	$0.00
		80480783 Total		0	$0.00
		80481490	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80481490 Total		0	$0.00
		80481512	Internal Labor	0	-$254.34
		80481512 Total		0	-$254.34
		80481527	Internal Labor	[redacted]	$2,072.68
		80481527 Total			$2,072.68
		80481661	Internal Labor		$2,426.53
		80481661 Total			$2,426.53
		80481773	Internal Labor	0	$94.88
		80481773 Total		0	$94.88
		80481781	Internal Labor	0	-$0.01
		80481781 Total		0	-$0.01
		80481937	Internal Labor	0	$0.00
		80481937 Total		0	$0.00
		80482346	Internal Labor	0	$148.88
		80482346 Total		0	$148.88
		80482427	Internal Labor	0	-$236.07
		80482427 Total		0	-$236.07
		80482455	Internal Labor	[redacted]	$768.81
		80482455 Total			$768.81
		80483042	Internal Labor	0	-$213.50
		80483042 Total		0	-$213.50
		80483058	Internal Labor	0	-$0.03
		80483058 Total		0	-$0.03
		80483119	Internal Labor	0	$131.42
		80483119 Total		0	$131.42
		80483238	Internal Labor	0	-$0.01
		80483238 Total		0	-$0.01
		80483241	Internal Labor	0	-$532.46
		80483241 Total		0	-$532.46
		80483404	Internal Labor	0	-$438.35
		80483404 Total		0	-$438.35
		80483428	Internal Labor	0	$0.00
		80483428 Total		0	$0.00
		80483486	Internal Labor	[redacted]	$1,756.57
		80483486 Total			$1,756.57
		80483507	Internal Labor	0	-$936.20
		80483507 Total		0	-$936.20
		80483785	Internal Labor	0	$0.00
		80483785 Total		0	$0.00
		80483787	Internal Labor	0	$0.01
		80483787 Total		0	$0.01
		80483855	Internal Labor	0	$0.00
		80483855 Total		0	$0.00
		80483857	Internal Labor	0	$0.00
		80483857 Total		0	$0.00
		80483869	Internal Labor	0	-$538.60
		80483869 Total		0	-$538.60
		80483889	Internal Labor	0	-$293.19
		80483889 Total		0	-$293.19
		80483936	Internal Labor	[redacted]	$1,346.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80483936 Total		[redacted]	$1,346.02
		80483949	Internal Labor	0	-$836.40
		80483949 Total		0	-$836.40
		80484184	Internal Labor	[redacted]	$2,879.05
		80484184 Total			$2,879.05
		80484676	Internal Labor	0	-$751.84
		80484676 Total		0	-$751.84
		80484732	Internal Labor	[redacted]	$171.94
		80484732 Total			$171.94
		80484810	Internal Labor		$1,219.50
		80484810 Total			$1,219.50
		80485015	Internal Labor		$2,925.42
		80485015 Total			$2,925.42
		80485054	Internal Labor	0	$0.04
		80485054 Total		0	$0.04
		80485656	Internal Labor	[redacted]	$6,254.74
		80485656 Total			$6,254.74
		80487308	Internal Labor		$340.66
		80487308 Total			$340.66
		80487338	Internal Labor		$2,107.65
		80487338 Total			$2,107.65
		80487577	Internal Labor	0	-$368.70
		80487577 Total		0	-$368.70
		80487681	Internal Labor	0	-$8.01
		80487681 Total		0	-$8.01
		80487722	Internal Labor	0	-$428.36
		80487722 Total		0	-$428.36
		80487778	Internal Labor	0	$28.92
		80487778 Total		0	$28.92
		80487798	Internal Labor	0	$0.00
		80487798 Total		0	$0.00
		80487846	Internal Labor	0	-$376.76
		80487846 Total		0	-$376.76
		80488848	Internal Labor	0	-$393.28
		80488848 Total		0	-$393.28
		80489002	Internal Labor	0	-$22.13
		80489002 Total		0	-$22.13
		80489033	Internal Labor		-$2,205.80
		80489033 Total			-$2,205.80
		80489227	Internal Labor		$1,005.76
		80489227 Total			$1,005.76
		80489232	Internal Labor		$2,425.71
		80489232 Total			$2,425.71
		80489243	Internal Labor		-$77.59
		80489243 Total			-$77.59
		80489647	Internal Labor		$6,461.71
		80489647 Total			$6,461.71
		80489724	Internal Labor		$2,940.44
		80489724 Total			$2,940.44
		80489809	Internal Labor	0	-$529.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80489809 Total		0	-$529.88
		80489825	Internal Labor	0	$0.01
		80489825 Total		0	$0.01
		80490026	Internal Labor	[redacted]	$2,673.39
		80490026 Total		[redacted]	$2,673.39
		80490072	Internal Labor	0	$0.00
		80490072 Total		0	$0.00
		80491507	Internal Labor	0	-$235.72
		80491507 Total		0	-$235.72
		80491512	Internal Labor	0	$0.00
		80491512 Total		0	$0.00
		80491599	Internal Labor	[redacted]	$1,694.79
		80491599 Total		[redacted]	$1,694.79
		80491807	Internal Labor	0	$0.00
		80491807 Total		0	$0.00
		80491826	Internal Labor	0	-$1,818.07
		80491826 Total		0	-$1,818.07
		80492413	Internal Labor	[redacted]	$2,135.09
		80492413 Total		[redacted]	$2,135.09
		80493133	Internal Labor	0	-$515.56
		80493133 Total		0	-$515.56
		80493211	Internal Labor	0	$0.01
		80493211 Total		0	$0.01
		80493263	Internal Labor	0	$0.00
		80493263 Total		0	$0.00
		80493495	Internal Labor	0	-$348.52
		80493495 Total		0	-$348.52
		80493504	Internal Labor	[redacted]	$893.00
		80493504 Total		[redacted]	$893.00
		80493874	Internal Labor	[redacted]	$7,764.45
		80493874 Total		[redacted]	$7,764.45
		80493876	Internal Labor	0	$0.00
		80493876 Total		0	$0.00
		80493881	Internal Labor	0	$47.44
		80493881 Total		0	$47.44
		80493895	Internal Labor	0	-$0.01
		80493895 Total		0	-$0.01
		80493899	Internal Labor	[redacted]	$5,294.25
		80493899 Total		[redacted]	$5,294.25
		80493911	Internal Labor	[redacted]	$847.94
		80493911 Total		[redacted]	$847.94
		80494039	Internal Labor	0	-$0.07
		80494039 Total		0	-$0.07
		80494219	Internal Labor	0	$0.01
		80494219 Total		0	$0.01
		80494233	Internal Labor	0	$0.00
		80494233 Total		0	$0.00
		80494236	Internal Labor	[redacted]	$2,143.39
		80494236 Total		[redacted]	$2,143.39
		80495172	Internal Labor	0	-$385.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80495172 Total		0	-$385.95
		80495174	Internal Labor	0	-$737.40
		80495174 Total		0	-$737.40
		80495197	Internal Labor	[redacted]	$3,669.63
		80495197 Total			$3,669.63
		80495233	Internal Labor	0	$0.02
		80495233 Total		0	$0.02
		80495243	Internal Labor	0	-$0.01
		80495243 Total		0	-$0.01
		80495272	Internal Labor	0	$585.02
		80495272 Total		0	$585.02
		80495292	Internal Labor	0	-$514.19
		80495292 Total		0	-$514.19
		80495485	Internal Labor	[redacted]	1,394.46
		80495485 Total			1,394.46
		80496112	Internal Labor	0	-$729.88
		80496112 Total		0	-$729.88
		80496139	Internal Labor	0	-$134.81
		80496139 Total		0	-$134.81
		80496141	Internal Labor	0	-$0.02
		80496141 Total		0	-$0.02
		80496155	Internal Labor	0	-$1,033.38
		80496155 Total		0	-$1,033.38
		80496205	Internal Labor	0	$0.00
		80496205 Total		0	$0.00
		80496365	Internal Labor	0	-$70.66
		80496365 Total		0	-$70.66
		80496386	Internal Labor	[redacted]	$983.58
		80496386 Total			$983.58
		80496424	Internal Labor	0	-$181.00
		80496424 Total		0	-$181.00
		80496464	Internal Labor	0	$57.93
		80496464 Total		0	$57.93
		80496507	Internal Labor	0	-$524.34
		80496507 Total		0	-$524.34
		80496773	Internal Labor	0	$0.00
		80496773 Total		0	$0.00
		80496784	Internal Labor	0	$0.01
		80496784 Total		0	$0.01
		80496823	Internal Labor	[redacted]	$638.46
		80496823 Total			$638.46
		80496907	Internal Labor	0	-$0.01
		80496907 Total		0	-$0.01
		80496926	Internal Labor	0	$8.27
		80496926 Total		0	$8.27
		80498229	Internal Labor	0	$0.00
		80498229 Total		0	$0.00
		80498359	Internal Labor	0	$0.00
		80498359 Total		0	$0.00
		80498372	Internal Labor	0	-$447.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80498372 Total		0	-$447.12
		80498393	Internal Labor	0	$0.00
		80498393 Total		0	$0.00
		80498396	Internal Labor	[redacted]	$2,965.34
		80498396 Total			$2,965.34
		80498407	Internal Labor	0	-$0.03
		80498407 Total		0	-$0.03
		80498424	Internal Labor	[redacted]	$7,014.28
		80498424 Total			$7,014.28
		80501172	Internal Labor	0	-$520.45
		80501172 Total		0	-$520.45
		80501331	Internal Labor	[redacted]	$1,000.22
		80501331 Total			$1,000.22
		80501542	Internal Labor	0	$0.00
		80501542 Total		0	$0.00
		80501547	Internal Labor	0	-$694.69
		80501547 Total		0	-$694.69
		80501561	Internal Labor	0	-$667.85
		80501561 Total		0	-$667.85
		80501595	Internal Labor	0	$193.67
		80501595 Total		0	$193.67
		80502529	Internal Labor	[redacted]	$706.53
		80502529 Total			$706.53
		80502553	Internal Labor	[redacted]	$78.26
		80502553 Total			$78.26
		80502732	Internal Labor	0	$0.00
		80502732 Total		0	$0.00
		80502795	Internal Labor	0	-$709.23
		80502795 Total		0	-$709.23
		80502932	Internal Labor	0	$0.00
		80502932 Total		0	$0.00
		80503027	Internal Labor	[redacted]	$4,859.58
		80503027 Total			$4,859.58
		80503048	Internal Labor	[redacted]	$5,374.86
		80503048 Total			$5,374.86
		80503663	Internal Labor	0	$0.00
		80503663 Total		0	$0.00
		80503681	Internal Labor	0	-$245.18
		80503681 Total		0	-$245.18
		80503689	Internal Labor	[redacted]	$12,391.65
		80503689 Total			$12,391.65
		80503711	Internal Labor	0	-$1,168.30
		80503711 Total		0	-$1,168.30
		80503732	Internal Labor	0	-$165.84
		80503732 Total		0	-$165.84
		80503763	Internal Labor	0	$0.00
		80503763 Total		0	$0.00
		80503793	Internal Labor	0	-$0.01
		80503793 Total		0	-$0.01
		80504027	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80504027 Total		0	$0.00
		80504062	Internal Labor	0	-$291.09
		80504062 Total		0	-$291.09
		80504122	Internal Labor	0	$40.29
		80504122 Total		0	$40.29
		80506504	Internal Labor	0	-$1,665.63
		80506504 Total		0	-$1,665.63
		80506521	Internal Labor	[redacted]	$1,774.85
		80506521 Total		[redacted]	$1,774.85
		80506534	Internal Labor	0	-$79.91
		80506534 Total		0	-$79.91
		80506724	Internal Labor	0	$0.00
		80506724 Total		0	$0.00
		80506893	Internal Labor	0	$29.58
		80506893 Total		0	$29.58
		80506908	Internal Labor	[redacted]	$1,812.39
		80506908 Total		[redacted]	$1,812.39
		80506956	Internal Labor	0	$0.00
		80506956 Total		0	$0.00
		80507286	Internal Labor	0	-$501.00
		80507286 Total		0	-$501.00
		80507348	Internal Labor	0	-$370.46
		80507348 Total		0	-$370.46
		80507364	Internal Labor	0	-$1,262.76
		80507364 Total		0	-$1,262.76
		80507476	Internal Labor	0	$0.01
		80507476 Total		0	$0.01
		80507689	Internal Labor	0	-$28.36
		80507689 Total		0	-$28.36
		80507699	Internal Labor	[redacted]	$644.49
		80507699 Total		[redacted]	$644.49
		80507710	Internal Labor	0	$0.00
		80507710 Total		0	$0.00
		80507798	Internal Labor	0	$0.02
		80507798 Total		0	$0.02
		80507819	Internal Labor	0	-$9.92
		80507819 Total		0	-$9.92
		80508128	Internal Labor	0	-$1,018.82
		80508128 Total		0	-$1,018.82
		80508177	Internal Labor	0	$0.00
		80508177 Total		0	$0.00
		80508207	Internal Labor	0	-$45.31
		80508207 Total		0	-$45.31
		80508222	Internal Labor	[redacted]	$4,092.98
		80508222 Total		[redacted]	$4,092.98
		80508232	Internal Labor	0	-$703.60
		80508232 Total		0	-$703.60
		80508255	Internal Labor	0	$0.00
		80508255 Total		0	$0.00
		80508495	Internal Labor	[redacted]	$970.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80508495 Total		[redacted]	$970.44
		80508510	Internal Labor	[redacted]	$1,014.78
		80508510 Total		[redacted]	$1,014.78
		80508515	Internal Labor	0	$0.00
		80508515 Total		0	$0.00
		80508922	Internal Labor	0	-$160.12
		80508922 Total		0	-$160.12
		80508928	Internal Labor	0	$0.02
		80508928 Total		0	$0.02
		80508942	Internal Labor	0	-$81.82
		80508942 Total		0	-$81.82
		80508996	Internal Labor	[redacted]	$4,773.96
		80508996 Total		[redacted]	$4,773.96
		80509112	Internal Labor	0	-$90.82
		80509112 Total		0	-$90.82
		80509239	Internal Labor	0	-$219.20
		80509239 Total		0	-$219.20
		80509289	Internal Labor	[redacted]	$523.47
		80509289 Total		[redacted]	$523.47
		80509343	Internal Labor	0	-$233.88
		80509343 Total		0	-$233.88
		80509355	Internal Labor	[redacted]	$1,141.78
		80509355 Total		[redacted]	$1,141.78
		80509646	Internal Labor	0	-$824.93
		80509646 Total		0	-$824.93
		80509666	Internal Labor	0	$0.02
		80509666 Total		0	$0.02
		80509768	Internal Labor	0	$0.00
		80509768 Total		0	$0.00
		80509829	Internal Labor	[redacted]	$1,038.00
		80509829 Total		[redacted]	$1,038.00
		80509847	Internal Labor	0	$0.00
		80509847 Total		0	$0.00
		80510111	Internal Labor	0	$17.38
		80510111 Total		0	$17.38
		80511293	Internal Labor	[redacted]	$5,149.32
		80511293 Total		[redacted]	$5,149.32
		80511332	Internal Labor	0	$0.00
		80511332 Total		0	$0.00
		80511399	Internal Labor	0	$0.00
		80511399 Total		0	$0.00
		80511566	Internal Labor	0	$0.00
		80511566 Total		0	$0.00
		80511705	Internal Labor	0	-$1,036.79
		80511705 Total		0	-$1,036.79
		80512071	Internal Labor	[redacted]	$1,290.61
		80512071 Total		[redacted]	$1,290.61
		80512077	Internal Labor	0	$0.00
		80512077 Total		0	$0.00
		80512091	Internal Labor	0	-$67.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80512091 Total		0	-$67.21
		80512130	Internal Labor	0	-$0.01
		80512130 Total		0	-$0.01
		80512156	Internal Labor	0	$0.03
		80512156 Total		0	$0.03
		80512342	Internal Labor	0	$0.00
		80512342 Total		0	$0.00
		80512724	Internal Labor	[redacted]	$2,568.88
		80512724 Total		[redacted]	$2,568.88
		80512815	Internal Labor	0	$0.01
		80512815 Total		0	$0.01
		80512834	Internal Labor	[redacted]	$3,713.34
		80512834 Total		[redacted]	$3,713.34
		80512886	Internal Labor	0	-$133.83
		80512886 Total		0	-$133.83
		80512900	Internal Labor	0	-$1,578.82
		80512900 Total		0	-$1,578.82
		80513084	Internal Labor	[redacted]	$852.26
		80513084 Total		[redacted]	$852.26
		80513085	Internal Labor	[redacted]	$1,488.13
		80513085 Total		[redacted]	$1,488.13
		80513102	Internal Labor	0	$0.00
		80513102 Total		0	$0.00
		80513117	Internal Labor	0	$0.01
		80513117 Total		0	$0.01
		80513156	Internal Labor	0	-$630.44
		80513156 Total		0	-$630.44
		80513186	Internal Labor	0	-$269.27
		80513186 Total		0	-$269.27
		80513583	Internal Labor	0	$8.25
		80513583 Total		0	$8.25
		80513586	Internal Labor	0	$0.00
		80513586 Total		0	$0.00
		80513637	Internal Labor	0	-$0.01
		80513637 Total		0	-$0.01
		80513663	Internal Labor	0	-$99.86
		80513663 Total		0	-$99.86
		80513742	Internal Labor	[redacted]	$1,066.42
		80513742 Total		[redacted]	$1,066.42
		80513777	Internal Labor	0	$0.00
		80513777 Total		0	$0.00
		80513987	Internal Labor	0	-$294.00
		80513987 Total		0	-$294.00
		80514362	Internal Labor	0	-$313.20
		80514362 Total		0	-$313.20
		80514424	Internal Labor	0	-$231.80
		80514424 Total		0	-$231.80
		80514429	Internal Labor	[redacted]	$5,916.64
		80514429 Total		[redacted]	$5,916.64
		80514437	Internal Labor	0	-$326.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80514437 Total		0	-$326.53
		80514477	Internal Labor	[redacted]	$781.72
		80514477 Total			$781.72
		80514516	Internal Labor	0	-$0.01
		80514516 Total		0	-$0.01
		80514548	Internal Labor	[redacted]	$11,983.54
		80514548 Total			$11,983.54
		80514700	Internal Labor	0	$0.00
		80514700 Total		0	$0.00
		80515797	Internal Labor	0	-$0.01
		80515797 Total		0	-$0.01
		80515808	Internal Labor	[redacted]	$376.85
		80515808 Total			$376.85
		80515817	Internal Labor	[redacted]	$504.39
		80515817 Total			$504.39
		80515828	Internal Labor	0	-$427.00
		80515828 Total		0	-$427.00
		80515881	Internal Labor	0	-$0.01
		80515881 Total		0	-$0.01
		80516856	Internal Labor	0	-$394.05
		80516856 Total		0	-$394.05
		80516960	Internal Labor	0	$80.64
		80516960 Total		0	$80.64
		80517184	Internal Labor	0	-$233.39
		80517184 Total		0	-$233.39
		80517189	Internal Labor	[redacted]	$9,289.80
		80517189 Total			$9,289.80
		80517197	Internal Labor		$259.05
		80517197 Total			$259.05
		80517554	Internal Labor	0	$0.00
		80517554 Total		0	$0.00
		80517573	Internal Labor	0	$0.00
		80517573 Total		0	$0.00
		80517704	Internal Labor	0	$0.00
		80517704 Total		0	$0.00
		80517713	Internal Labor	0	$0.00
		80517713 Total		0	$0.00
		80517722	Internal Labor	0	$0.00
		80517722 Total		0	$0.00
		80517744	Internal Labor	0	-$167.67
		80517744 Total		0	-$167.67
		80517902	Internal Labor	0	-$498.40
		80517902 Total		0	-$498.40
		80517914	Internal Labor	[redacted]	$1,331.10
		80517914 Total			$1,331.10
		80517922	Internal Labor		$1,892.68
		80517922 Total			$1,892.68
		80517977	Internal Labor	0	-$551.32
		80517977 Total		0	-$551.32
		80517980	Internal Labor	0	-$34.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80517980 Total		0	-$34.31
		80517989	Internal Labor	[redacted]	$4,072.93
		80517989 Total			$4,072.93
		80518035	Internal Labor	0	$0.00
		80518035 Total		0	$0.00
		80518359	Internal Labor	0	$0.01
		80518359 Total		0	$0.01
		80518411	Internal Labor	0	-$625.85
		80518411 Total		0	-$625.85
		80518826	Internal Labor	0	$0.01
		80518826 Total		0	$0.01
		80518839	Internal Labor	0	$0.01
		80518839 Total		0	$0.01
		80518841	Internal Labor	0	-$0.01
		80518841 Total		0	-$0.01
		80519866	Internal Labor	0	-$0.01
		80519866 Total		0	-$0.01
		80519927	Internal Labor	[redacted]	$13,428.38
		80519927 Total			$13,428.38
		80519929	Internal Labor		$1,464.40
		80519929 Total			$1,464.40
		80520051	Internal Labor	0	$253.42
		80520051 Total		0	$253.42
		80520105	Internal Labor	0	$0.00
		80520105 Total		0	$0.00
		80520223	Internal Labor	[redacted]	$1,273.20
		80520223 Total			$1,273.20
		80520274	Internal Labor		$362.39
		80520274 Total			$362.39
		80520332	Internal Labor	0	$0.00
		80520332 Total		0	$0.00
		80520352	Internal Labor	[redacted]	$860.84
		80520352 Total			$860.84
		80520448	Internal Labor		$769.73
		80520448 Total			$769.73
		80520858	Internal Labor	0	-$205.80
		80520858 Total		0	-$205.80
		80520901	Internal Labor	0	$40.91
		80520901 Total		0	$40.91
		80520905	Internal Labor	0	$32.34
		80520905 Total		0	$32.34
		80520921	Internal Labor	[redacted]	$1,450.30
		80520921 Total			$1,450.30
		80521009	Internal Labor	0	$0.00
		80521009 Total		0	$0.00
		80521289	Internal Labor	0	$12.10
		80521289 Total		0	$12.10
		80521413	Internal Labor	0	-$0.01
		80521413 Total		0	-$0.01
		80521868	Internal Labor	0	$23.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80521868 Total		0	$23.13
		80521881	Internal Labor	[redacted]	$4,281.51
		80521881 Total		[redacted]	$4,281.51
		80521904	Internal Labor	0	-$18.44
		80521904 Total		0	-$18.44
		80522086	Internal Labor	[redacted]	$105.73
		80522086 Total		[redacted]	$105.73
		80522088	Internal Labor	[redacted]	$656.32
		80522088 Total		[redacted]	$656.32
		80522124	Internal Labor	0	-$63.00
		80522124 Total		0	-$63.00
		80522131	Internal Labor	[redacted]	$7,845.54
		80522131 Total		[redacted]	$7,845.54
		80522431	Internal Labor	0	$0.00
		80522431 Total		0	$0.00
		80522466	Internal Labor	[redacted]	$1,017.25
		80522466 Total		[redacted]	$1,017.25
		80522478	Internal Labor	0	$0.00
		80522478 Total		0	$0.00
		80522839	Internal Labor	0	$0.00
		80522839 Total		0	$0.00
		80522865	Internal Labor	0	-$1,552.04
		80522865 Total			-$1,552.04
		80523301	Internal Labor	[redacted]	$1,838.61
		80523301 Total		[redacted]	$1,838.61
		80523310	Internal Labor	0	-$708.70
		80523310 Total		0	-$708.70
		80523311	Internal Labor	0	-$53.07
		80523311 Total		0	-$53.07
		80523324	Internal Labor	0	$0.01
		80523324 Total		0	$0.01
		80523385	Internal Labor	[redacted]	$1,043.11
		80523385 Total		[redacted]	$1,043.11
		80523395	Internal Labor	[redacted]	$1,046.60
		80523395 Total		[redacted]	$1,046.60
		80523547	Internal Labor	0	$0.00
		80523547 Total		0	$0.00
		80523562	Internal Labor	[redacted]	$3,419.69
		80523562 Total		[redacted]	$3,419.69
		80523635	Internal Labor	[redacted]	$4,132.93
		80523635 Total		[redacted]	$4,132.93
		80523915	Internal Labor	0	$8.81
		80523915 Total		0	$8.81
		80524646	Internal Labor	[redacted]	$2,177.98
		80524646 Total		[redacted]	$2,177.98
		80524760	Internal Labor	[redacted]	$1,372.05
		80524760 Total		[redacted]	$1,372.05
		80524773	Internal Labor	[redacted]	$1,636.18
		80524773 Total		[redacted]	$1,636.18
		80524911	Internal Labor	[redacted]	$2,250.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80524911 Total		[redacted]	$2,250.24
		80525040	Internal Labor	0	$85.81
		80525040 Total			$85.81
		80525114	Internal Labor	[redacted]	$124.13
		80525114 Total			$124.13
		80525173	Internal Labor	0	$0.03
		80525173 Total		0	$0.03
		80525208	Internal Labor	0	-$15.21
		80525208 Total		0	-$15.21
		80525525	Internal Labor	0	$0.00
		80525525 Total			$0.00
		80525608	Internal Labor	[redacted]	$1,469.46
		80525608 Total			$1,469.46
		80525620	Internal Labor		$999.83
		80525620 Total			$999.83
		80525636	Internal Labor	0	$419.63
		80525636 Total		0	$419.63
		80525651	Internal Labor	[redacted]	$1,323.35
		80525651 Total			$1,323.35
		80525669	Internal Labor		$344.88
		80525669 Total			$344.88
		80525911	Internal Labor	0	$0.00
		80525911 Total		0	$0.00
		80525959	Internal Labor	[redacted]	$1,450.82
		80525959 Total			$1,450.82
		80526017	Internal Labor	0	-$128.86
		80526017 Total		0	-$128.86
		80526377	Internal Labor	0	$68.76
		80526377 Total		0	$68.76
		80526415	Internal Labor	[redacted]	$442.29
		80526415 Total			$442.29
		80526575	Internal Labor		$5,300.25
		80526575 Total			$5,300.25
		80527047	Internal Labor	0	-$27.49
		80527047 Total		0	-$27.49
		80527588	Internal Labor	0	-$854.00
		80527588 Total		0	-$854.00
		80527613	Internal Labor	[redacted]	$2,897.45
		80527613 Total			$2,897.45
		80527679	Internal Labor	0	-$78.29
		80527679 Total		0	-$78.29
		80527690	Internal Labor	[redacted]	$589.22
		80527690 Total			$589.22
		80528046	Internal Labor		$543.44
		80528046 Total			$543.44
		80528056	Internal Labor	0	-$0.01
		80528056 Total		0	-$0.01
		80528094	Internal Labor	0	$179.04
		80528094 Total		0	$179.04
		80528149	Internal Labor	0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80528149 Total		0	-$0.01
		80528195	Internal Labor	[redacted]	$895.21
		80528195 Total		[redacted]	$895.21
		80528260	Internal Labor	0	$0.00
		80528260 Total		0	$0.00
		80528284	Internal Labor	0	$0.00
		80528284 Total		0	$0.00
		80528457	Internal Labor	0	$0.00
		80528457 Total		0	$0.00
		80528495	Internal Labor	0	$0.02
		80528495 Total		0	$0.02
		80529748	Internal Labor	0	$0.00
		80529748 Total		0	$0.00
		80529792	Internal Labor	0	-$14.07
		80529792 Total		0	-$14.07
		80529824	Internal Labor	[redacted]	-$79.46
		80529824 Total		[redacted]	-$79.46
		80529893	Internal Labor	0	$0.00
		80529893 Total		0	$0.00
		80530566	Internal Labor	0	$0.00
		80530566 Total		0	$0.00
		80530577	Internal Labor	0	-$363.90
		80530577 Total		0	-$363.90
		80530617	Internal Labor	0	-$0.03
		80530617 Total		0	-$0.03
		80530621	Internal Labor	0	$219.76
		80530621 Total		0	$219.76
		80530822	Internal Labor	0	-$2,141.94
		80530822 Total		0	-$2,141.94
		80530853	Internal Labor	[redacted]	$762.54
		80530853 Total		[redacted]	$762.54
		80530907	Internal Labor	0	$0.00
		80530907 Total		0	$0.00
		80531248	Internal Labor	[redacted]	$1,154.69
		80531248 Total		[redacted]	$1,154.69
		80531286	Internal Labor	0	$9.75
		80531286 Total		0	$9.75
		80531344	Internal Labor	[redacted]	$5,812.71
		80531344 Total		[redacted]	$5,812.71
		80531369	Internal Labor	[redacted]	$3,804.20
		80531369 Total		[redacted]	$3,804.20
		80531378	Internal Labor	[redacted]	$3,400.55
		80531378 Total		[redacted]	$3,400.55
		80531380	Internal Labor	0	-$287.89
		80531380 Total		0	-$287.89
		80531605	Internal Labor	[redacted]	$4,730.90
		80531605 Total		[redacted]	$4,730.90
		80531621	Internal Labor	0	-$8.46
		80531621 Total		0	-$8.46
		80531624	Internal Labor	[redacted]	$11,681.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80531624 Total		[redacted]	$11,681.64
		80531630	Internal Labor	0	$0.00
		80531630 Total		0	$0.00
		80531693	Internal Labor	[redacted]	$1,303.02
		80531693 Total			$1,303.02
		80531746	Internal Labor	0	$0.00
		80531746 Total		0	$0.00
		80532044	Internal Labor	0	$0.00
		80532044 Total		0	$0.00
		80532100	Internal Labor	[redacted]	$15,041.30
		80532100 Total			$15,041.30
		80532156	Internal Labor	0	$0.00
		80532156 Total		0	$0.00
		80532355	Internal Labor	0	-$467.34
		80532355 Total		0	-$467.34
		80532367	Internal Labor	[redacted]	$525.79
		80532367 Total			$525.79
		80532392	Internal Labor	0	-$3,542.92
		80532392 Total		0	-$3,542.92
		80532414	Internal Labor	[redacted]	$1,655.60
		80532414 Total			$1,655.60
		80532418	Internal Labor	0	-$753.19
		80532418 Total		0	-$753.19
		80532451	Internal Labor	[redacted]	$1,613.20
		80532451 Total			$1,613.20
		80532453	Internal Labor		$4,921.96
		80532453 Total			$4,921.96
		80534645	Internal Labor		$749.24
		80534645 Total			$749.24
		80535211	Internal Labor	0	$13.60
		80535211 Total		0	$13.60
		80535423	Internal Labor	[redacted]	$1,657.34
		80535423 Total			$1,657.34
		80535904	Internal Labor	0	$0.00
		80535904 Total		0	$0.00
		80535927	Internal Labor	0	$0.01
		80535927 Total		0	$0.01
		80536053	Internal Labor	0	-$47.98
		80536053 Total		0	-$47.98
		80540540	Internal Labor	[redacted]	$2,161.37
		80540540 Total			$2,161.37
		80541328	Internal Labor	0	$0.00
		80541328 Total		0	$0.00
		80541330	Internal Labor	0	$0.01
		80541330 Total		0	$0.01
		80541442	Internal Labor	[redacted]	$4,719.10
		80541442 Total			$4,719.10
		80541443	Internal Labor	0	-$6.87
		80541443 Total		0	-$6.87
		80541444	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80541444 Total		0	$0.00
		80541560	Internal Labor	[redacted]	$1,531.38
		80541560 Total			$1,531.38
		80541561	Internal Labor	0	-$3.18
		80541561 Total		0	-$3.18
		80542011	Internal Labor	0	$0.00
		80542011 Total		0	$0.00
		80542235	Internal Labor	0	-$108.23
		80542235 Total		0	-$108.23
		80542458	Internal Labor	[redacted]	$3,064.64
		80542458 Total			$3,064.64
		80542792	Internal Labor	0	-$432.12
		80542792 Total		0	-$432.12
		80551276	Internal Labor	0	-$544.38
		80551276 Total		0	-$544.38
		80551416	Internal Labor	0	-$184.58
		80551416 Total		0	-$184.58
		80551537	Internal Labor	0	-$181.72
		80551537 Total		0	-$181.72
		80551689	Internal Labor	[redacted]	$1,167.76
		80551689 Total			$1,167.76
		80551826	Internal Labor		$3,168.92
		80551826 Total			$3,168.92
		80551832	Internal Labor		$6,408.85
		80551832 Total			$6,408.85
		80551840	Internal Labor		$5,400.72
		80551840 Total			$5,400.72
		80552092	Internal Labor	0	$0.00
		80552092 Total		0	$0.00
		80552225	Internal Labor	0	-$183.17
		80552225 Total		0	-$183.17
		80552616	Internal Labor	[redacted]	$682.89
		80552616 Total			$682.89
		80556150	Internal Labor	0	$0.00
		80556150 Total		0	$0.00
		80556931	Internal Labor	0	$0.01
		80556931 Total		0	$0.01
		80557956	Internal Labor	0	-$679.20
		80557956 Total		0	-$679.20
		80558122	Internal Labor	0	-$702.48
		80558122 Total		0	-$702.48
		80561958	Internal Labor	[redacted]	$4,571.15
		80561958 Total			$4,571.15
		80562119	Internal Labor		$2,265.39
		80562119 Total			$2,265.39
		80562352	Internal Labor	0	-$360.10
		80562352 Total		0	-$360.10
		80562361	Internal Labor	[redacted]	$9,772.08
		80562361 Total			$9,772.08
		80562379	Internal Labor		$1,429.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80562379 Total		[redacted]	$1,429.72
		80562454	Internal Labor	0	$74.76
		80562454 Total		0	$74.76
		80567556	Internal Labor	0	$0.00
		80567556 Total		0	$0.00
		80567904	Internal Labor	0	-$0.01
		80567904 Total		0	-$0.01
		80568031	Internal Labor	[redacted]	$4,068.76
		80568031 Total		[redacted]	$4,068.76
		80568448	Internal Labor	0	-$0.01
		80568448 Total		0	-$0.01
		80568504	Internal Labor	[redacted]	$1,660.73
		80568504 Total		[redacted]	$1,660.73
		80569355	Internal Labor	0	-$423.78
		80569355 Total		0	-$423.78
		80573559	Internal Labor	0	$0.00
		80573559 Total		0	$0.00
		80588681	Internal Labor	0	-$62.33
		80588681 Total		0	-$62.33
		80588768	Internal Labor	0	$0.00
		80588768 Total		0	$0.00
		80589065	Internal Labor	[redacted]	$1,880.55
		80589065 Total		[redacted]	$1,880.55
		80589155	Internal Labor	[redacted]	$339.91
		80589155 Total		[redacted]	$339.91
		80589203	Internal Labor	0	-$323.31
		80589203 Total		0	-$323.31
		80589477	Internal Labor	0	-$277.44
		80589477 Total		0	-$277.44
		80589854	Internal Labor	[redacted]	$1,113.10
		80589854 Total		[redacted]	$1,113.10
		80590000	Internal Labor	[redacted]	$968.05
		80590000 Total		[redacted]	$968.05
		80590637	Internal Labor	[redacted]	$1,126.95
		80590637 Total		[redacted]	$1,126.95
		80590688	Internal Labor	0	$0.00
		80590688 Total		0	$0.00
		80590900	Internal Labor	[redacted]	$4,334.94
		80590900 Total		[redacted]	$4,334.94
		80591026	Internal Labor	[redacted]	$12,260.58
		80591026 Total		[redacted]	$12,260.58
		80594778	Internal Labor	[redacted]	$1,533.20
		80594778 Total		[redacted]	$1,533.20
		80595062	Internal Labor	0	$0.00
		80595062 Total		0	$0.00
		80595475	Internal Labor	0	-$9.28
		80595475 Total		0	-$9.28
		80595918	Internal Labor	0	$0.01
		80595918 Total		0	$0.01
		80596691	Internal Labor	0	-$16.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80596691 Total		0	-$16.30
		80600811	Internal Labor	0	-$83.54
		80600811 Total		0	-$83.54
		80600819	Internal Labor	[redacted]	$4,073.36
		80600819 Total			$4,073.36
		80602223	Internal Labor	0	-$2,912.39
		80602223 Total		0	-$2,912.39
		80605876	Internal Labor	0	-$427.00
		80605876 Total		0	-$427.00
		80606112	Internal Labor	[redacted]	$3,213.76
		80606112 Total			$3,213.76
		80606911	Internal Labor		$454.37
		80606911 Total			$454.37
		80607039	Internal Labor	0	$5.22
		80607039 Total		0	$5.22
		80607162	Internal Labor	0	-$0.01
		80607162 Total		0	-$0.01
		80607292	Internal Labor	[redacted]	$973.79
		80607292 Total			$973.79
		80607405	Internal Labor		$905.82
		80607405 Total			$905.82
		80607454	Internal Labor	0	$0.00
		80607454 Total		0	$0.00
		80607790	Internal Labor	[redacted]	$2,266.43
		80607790 Total			$2,266.43
		80607953	Internal Labor	0	$19.32
		80607953 Total		0	$19.32
		80611427	Internal Labor	0	-$100.39
		80611427 Total		0	-$100.39
		80611540	Internal Labor	[redacted]	$1,723.78
		80611540 Total			$1,723.78
		80611650	Internal Labor		$839.56
		80611650 Total			$839.56
		80611658	Internal Labor		$1,155.17
		80611658 Total			$1,155.17
		80611932	Internal Labor		$481.80
		80611932 Total			$481.80
		80612173	Internal Labor		$11,135.35
		80612173 Total			$11,135.35
		80612314	Internal Labor		$2,885.33
		80612314 Total			$2,885.33
		80612588	Internal Labor	0	-$0.01
		80612588 Total		0	-$0.01
		80612720	Internal Labor	[redacted]	$1,591.59
		80612720 Total			$1,591.59
		80612856	Internal Labor		$88.26
		80612856 Total			$88.26
		80613344	Internal Labor		$6,782.76
		80613344 Total			$6,782.76
		80613349	Internal Labor		$2,182.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80613349 Total		[redacted]	$2,182.82
		80613761	Internal Labor	0	$0.00
		80613761 Total		0	$0.00
		80617217	Internal Labor	[redacted]	$1,947.32
		80617217 Total		[redacted]	$1,947.32
		80617386	Internal Labor	0	$92.60
		80617386 Total		0	$92.60
		80617804	Internal Labor	[redacted]	$1,368.70
		80617804 Total		[redacted]	$1,368.70
		80623987	Internal Labor	0	$0.00
		80623987 Total		0	$0.00
		80627612	Internal Labor	[redacted]	$3,238.11
		80627612 Total		[redacted]	$3,238.11
		80627735	Internal Labor	0	-$213.49
		80627735 Total		0	-$213.49
		80629074	Internal Labor	[redacted]	$565.66
		80629074 Total		[redacted]	$565.66
		80629708	Internal Labor	[redacted]	$490.87
		80629708 Total		[redacted]	$490.87
		80629713	Internal Labor	0	$4.18
		80629713 Total		0	$4.18
		80629846	Internal Labor	0	-$26.04
		80629846 Total		0	-$26.04
		80633540	Internal Labor	0	$0.00
		80633540 Total		0	$0.00
		80633546	Internal Labor	0	$0.00
		80633546 Total		0	$0.00
		80633912	Internal Labor	[redacted]	$2,306.67
		80633912 Total		[redacted]	$2,306.67
		80633920	Internal Labor	0	-$186.18
		80633920 Total		0	-$186.18
		80634261	Internal Labor	0	$0.01
		80634261 Total		0	$0.01
		80634892	Internal Labor	[redacted]	$513.76
		80634892 Total		[redacted]	$513.76
		80635276	Internal Labor	[redacted]	$371.28
		80635276 Total		[redacted]	$371.28
		80635400	Internal Labor	[redacted]	$338.17
		80635400 Total		[redacted]	$338.17
		80635406	Internal Labor	0	$0.00
		80635406 Total		0	$0.00
		80635663	Internal Labor	[redacted]	$3,425.60
		80635663 Total		[redacted]	$3,425.60
		80639236	Internal Labor	0	$0.00
		80639236 Total		0	$0.00
		80639483	Internal Labor	[redacted]	$864.15
		80639483 Total		[redacted]	$864.15
		80639490	Internal Labor	[redacted]	$4,478.09
		80639490 Total		[redacted]	$4,478.09
		80639491	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80639491 Total		0	$0.00
		80639521	Internal Labor	0	-$741.77
		80639521 Total		0	-$741.77
		80639879	Internal Labor	0	$0.00
		80639879 Total		0	$0.00
		80640793	Internal Labor	0	-$509.43
		80640793 Total		0	-$509.43
		80641048	Internal Labor	0	$0.00
		80641048 Total		0	$0.00
		80641176	Internal Labor	0	-$1,401.26
		80641176 Total		0	-$1,401.26
		80641228	Internal Labor	0	$0.00
		80641228 Total		0	$0.00
		80641394	Internal Labor	0	$0.02
		80641394 Total		0	$0.02
		80644973	Internal Labor	[redacted]	$2,623.13
		80644973 Total			$2,623.13
		80645081	Internal Labor	0	$0.00
		80645081 Total		0	$0.00
		80645116	Internal Labor	0	-$33.27
		80645116 Total		0	-$33.27
		80645253	Internal Labor	[redacted]	$4,928.08
		80645253 Total			$4,928.08
		80645659	Internal Labor		$138.37
		80645659 Total			$138.37
		80646000	Internal Labor	0	$0.00
		80646000 Total		0	$0.00
		80646431	Internal Labor	0	-$52.69
		80646431 Total		0	-$52.69
		80646708	Internal Labor	0	$0.00
		80646708 Total		0	$0.00
		80650996	Internal Labor	0	-$96.93
		80650996 Total		0	-$96.93
		80651252	Internal Labor	0	-$0.01
		80651252 Total		0	-$0.01
		80651914	Internal Labor	[redacted]	$742.93
		80651914 Total			$742.93
		80652041	Internal Labor	0	-$0.23
		80652041 Total		0	-$0.23
		80652410	Internal Labor	0	-$21.41
		80652410 Total		0	-$21.41
		80652445	Internal Labor	[redacted]	$1,181.54
		80652445 Total			$1,181.54
		80652576	Internal Labor	0	-$181.90
		80652576 Total		0	-$181.90
		80652712	Internal Labor	[redacted]	$1,268.91
		80652712 Total			$1,268.91
		80652719	Internal Labor	0	$0.00
		80652719 Total		0	$0.00
		80652836	Internal Labor	0	-$145.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80652836 Total		0	-$145.34
		80665398	Internal Labor	0	$0.00
		80665398 Total		0	$0.00
		80666382	Internal Labor	0	-$3,221.54
		80666382 Total		0	-$3,221.54
		80666527	Internal Labor	[redacted]	$1,486.11
		80666527 Total		[redacted]	$1,486.11
		80666991	Internal Labor	[redacted]	$1,263.18
		80666991 Total		[redacted]	$1,263.18
		80667296	Internal Labor	0	-$105.11
		80667296 Total		0	-$105.11
		80667985	Internal Labor	0	$0.01
		80667985 Total		0	$0.01
		80671300	Internal Labor	[redacted]	$2,174.01
		80671300 Total		[redacted]	$2,174.01
		80671556	Internal Labor	0	-$270.07
		80671556 Total		0	-$270.07
		80671691	Internal Labor	0	$0.00
		80671691 Total		0	$0.00
		80672101	Internal Labor	0	-$757.52
		80672101 Total		0	-$757.52
		80672369	Internal Labor	[redacted]	$847.35
		80672369 Total		[redacted]	$847.35
		80672528	Internal Labor	[redacted]	$3,024.83
		80672528 Total		[redacted]	$3,024.83
		80672809	Internal Labor	[redacted]	$3,971.56
		80672809 Total		[redacted]	$3,971.56
		80673080	Internal Labor	[redacted]	$1,432.57
		80673080 Total		[redacted]	$1,432.57
		80673087	Internal Labor	[redacted]	$1,913.09
		80673087 Total		[redacted]	$1,913.09
		80673902	Internal Labor	[redacted]	$868.84
		80673902 Total		[redacted]	$868.84
		80678128	Internal Labor	[redacted]	$4,567.81
		80678128 Total		[redacted]	$4,567.81
		80678444	Internal Labor	0	$0.00
		80678444 Total		0	$0.00
		80678547	Internal Labor	0	$0.00
		80678547 Total		0	$0.00
		80678704	Internal Labor	0	$0.00
		80678704 Total		0	$0.00
		80678710	Internal Labor	[redacted]	$1,352.72
		80678710 Total		[redacted]	$1,352.72
		80679355	Internal Labor	0	-$30.88
		80679355 Total		0	-$30.88
		80679472	Internal Labor	0	$0.01
		80679472 Total		0	$0.01
		80679547	Internal Labor	[redacted]	$462.97
		80679547 Total		[redacted]	$462.97
		80684146	Internal Labor	0	-$8.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80684146 Total		0	-$8.67
		80684147	Internal Labor	[redacted]	$2,092.55
		80684147 Total			$2,092.55
		80684152	Internal Labor		$797.44
		80684152 Total			$797.44
		80684468	Internal Labor	0	-$8.06
		80684468 Total		0	-$8.06
		80684733	Internal Labor	[redacted]	$1,463.84
		80684733 Total			$1,463.84
		80684879	Internal Labor	0	-$87.42
		80684879 Total		0	-$87.42
		80685204	Internal Labor	0	-$92.47
		80685204 Total		0	-$92.47
		80685356	Internal Labor	[redacted]	$926.75
		80685356 Total			$926.75
		80685407	Internal Labor	0	$0.00
		80685407 Total		0	$0.00
		80689795	Internal Labor	[redacted]	-$142.80
		80689795 Total			-$142.80
		80689797	Internal Labor	0	$0.01
		80689797 Total		0	$0.01
		80689967	Internal Labor	0	$0.00
		80689967 Total		0	$0.00
		80690207	Internal Labor	[redacted]	$653.80
		80690207 Total			$653.80
		80690535	Internal Labor		$997.61
		80690535 Total			$997.61
		80690793	Internal Labor	0	$0.00
		80690793 Total		0	$0.00
		80691181	Internal Labor	[redacted]	$2,971.32
		80691181 Total			$2,971.32
		80691436	Internal Labor		$1,546.03
		80691436 Total			$1,546.03
		80691456	Internal Labor	0	-$7.93
		80691456 Total		0	-$7.93
		80691461	Internal Labor	0	-$110.36
		80691461 Total		0	-$110.36
		80691694	Internal Labor	0	-$65.99
		80691694 Total		0	-$65.99
		80695847	Internal Labor	0	-$0.01
		80695847 Total		0	-$0.01
		80705232	Internal Labor	0	$0.00
		80705232 Total		0	$0.00
		80705283	Internal Labor	0	$0.01
		80705283 Total		0	$0.01
		80705284	Internal Labor	0	$0.00
		80705284 Total		0	$0.00
		80705984	Internal Labor	0	$0.00
		80705984 Total		0	$0.00
		80706436	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80706436 Total		0	$0.00
		80706573	Internal Labor	[redacted]	$8,432.84
		80706573 Total			$8,432.84
		80706705	Internal Labor	0	$0.00
		80706705 Total		0	$0.00
		80707251	Internal Labor	[redacted]	$3,537.25
		80707251 Total			$3,537.25
		80710357	Internal Labor		$1,958.78
		80710357 Total			$1,958.78
		80710361	Internal Labor	0	$0.00
		80710361 Total		0	$0.00
		80711071	Internal Labor	0	-$559.06
		80711071 Total		0	-$559.06
		80712030	Internal Labor	0	-$207.79
		80712030 Total		0	-$207.79
		80712885	Internal Labor	[redacted]	$1,486.51
		80712885 Total			$1,486.51
		80713040	Internal Labor	0	$0.00
		80713040 Total		0	$0.00
		80716439	Internal Labor	0	$244.51
		80716439 Total		0	$244.51
		80716551	Internal Labor	0	$0.00
		80716551 Total		0	$0.00
		80716586	Internal Labor	[redacted]	$724.14
		80716586 Total			$724.14
		80716822	Internal Labor	0	$0.00
		80716822 Total		0	$0.00
		80717293	Internal Labor	0	-$404.06
		80717293 Total		0	-$404.06
		80718027	Internal Labor	[redacted]	$2,081.49
		80718027 Total			$2,081.49
		80718036	Internal Labor		$1,430.16
		80718036 Total			$1,430.16
		80718310	Internal Labor	0	$0.01
		80718310 Total		0	$0.01
		80718425	Internal Labor	0	-$406.62
		80718425 Total		0	-$406.62
		80718580	Internal Labor	0	$0.00
		80718580 Total		0	$0.00
		80718866	Internal Labor	[redacted]	$1,163.04
		80718866 Total			$1,163.04
		80718869	Internal Labor		$2,783.36
		80718869 Total			$2,783.36
		80719765	Internal Labor	0	$0.00
		80719765 Total		0	$0.00
		80722536	Internal Labor	0	$0.00
		80722536 Total		0	$0.00
		80722923	Internal Labor	0	-$112.25
		80722923 Total		0	-$112.25
		80722927	Internal Labor	0	$17.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80722927 Total		0	$17.06
		80723066	Internal Labor	0	$0.00
		80723066 Total			$0.00
		80724300	Internal Labor	[redacted]	$21,289.24
		80724300 Total			$21,289.24
		80724700	Internal Labor	0	$0.00
		80724700 Total		0	$0.00
		80724838	Internal Labor	0	$0.00
		80724838 Total		0	$0.00
		80724845	Internal Labor	[redacted]	$1,971.52
		80724845 Total			$1,971.52
		80728800	Internal Labor	0	-$1,405.63
		80728800 Total		0	-$1,405.63
		80729943	Internal Labor	[redacted]	$1,157.07
		80729943 Total			$1,157.07
		80749696	Internal Labor	[redacted]	$730.75
		80749696 Total			$730.75
		80749829	Internal Labor	0	$0.00
		80749829 Total		0	$0.00
		80749844	Internal Labor	0	$0.01
		80749844 Total		0	$0.01
		80750223	Internal Labor	[redacted]	$1,320.53
		80750223 Total			$1,320.53
		80750294	Internal Labor	[redacted]	$1,652.39
		80750294 Total			$1,652.39
		80750296	Internal Labor	[redacted]	$4,410.85
		80750296 Total			$4,410.85
		80750470	Internal Labor	0	$0.01
		80750470 Total		0	$0.01
		80750535	Internal Labor	0	$0.00
		80750535 Total		0	$0.00
		80750708	Internal Labor	0	-$534.24
		80750708 Total		0	-$534.24
		80750814	Internal Labor	0	$0.01
		80750814 Total		0	$0.01
		80755180	Internal Labor	[redacted]	$1,585.39
		80755180 Total			$1,585.39
		80755395	Internal Labor	0	-$1,137.39
		80755395 Total		0	-$1,137.39
		80755605	Internal Labor	0	-$0.01
		80755605 Total		0	-$0.01
		80756327	Internal Labor	0	$0.00
		80756327 Total		0	$0.00
		80757002	Internal Labor	0	$0.00
		80757002 Total		0	$0.00
		80757012	Internal Labor	0	$0.02
		80757012 Total		0	$0.02
		80761310	Internal Labor	0	$0.02
		80761310 Total		0	$0.02
		80761784	Internal Labor	[redacted]	$9,566.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80761784 Total		[redacted]	$9,566.22
		80761815	Internal Labor		$1,980.27
		80761815 Total			$1,980.27
		80762404	Internal Labor		$124.20
		80762404 Total			$124.20
		80762866	Internal Labor	0	$0.00
		80762866 Total		0	$0.00
		80762898	Internal Labor	0	$0.02
		80762898 Total		0	$0.02
		80762899	Internal Labor	0	-$6.95
		80762899 Total		0	-$6.95
		80766945	Internal Labor	[redacted]	$1,059.41
		80766945 Total			$1,059.41
		80766946	Internal Labor	0	-$0.01
		80766946 Total		0	-$0.01
		80767477	Internal Labor	[redacted]	$8,979.90
		80767477 Total			$8,979.90
		80767878	Internal Labor	0	-$0.01
		80767878 Total		0	-$0.01
		80768061	Internal Labor	[redacted]	$8,544.75
		80768061 Total			$8,544.75
		80768340	Internal Labor	0	$11.96
		80768340 Total		0	$11.96
		80768353	Internal Labor	0	$11.56
		80768353 Total		0	$11.56
		80768362	Internal Labor	0	$11.95
		80768362 Total		0	$11.95
		80768501	Internal Labor	0	$0.00
		80768501 Total		0	$0.00
		80768638	Internal Labor	0	$0.00
		80768638 Total		0	$0.00
		80768679	Internal Labor	0	$0.00
		80768679 Total		0	$0.00
		80774080	Internal Labor	0	-$10.01
		80774080 Total		0	-$10.01
		80784186	Internal Labor	0	$0.00
		80784186 Total		0	$0.00
		80784888	Internal Labor	0	$0.00
		80784888 Total		0	$0.00
		80784908	Internal Labor	[redacted]	$959.63
		80784908 Total			$959.63
		80785637	Internal Labor		-$1,545.55
		80785637 Total			-$1,545.55
		80785650	Internal Labor	0	$0.00
		80785650 Total		0	$0.00
		80785792	Internal Labor	[redacted]	$2,045.82
		80785792 Total			$2,045.82
		80785884	Internal Labor	0	$23.50
		80785884 Total		0	$23.50
		80786485	Internal Labor	[redacted]	$1,687.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80786485 Total		[redacted]	$1,687.64
		80790054	Internal Labor	0	-$36.40
		80790054 Total		0	-$36.40
		80790231	Internal Labor	0	$293.03
		80790231 Total		0	$293.03
		80790234	Internal Labor	[redacted]	$1,978.03
		80790234 Total		[redacted]	$1,978.03
		80790515	Internal Labor	0	$0.01
		80790515 Total		0	$0.01
		80790637	Internal Labor	0	$85.51
		80790637 Total		0	$85.51
		80790651	Internal Labor	[redacted]	$1,521.38
		80790651 Total		[redacted]	$1,521.38
		80790931	Internal Labor	0	$0.01
		80790931 Total		0	$0.01
		80791255	Internal Labor	0	-$24.60
		80791255 Total		0	-$24.60
		80791678	Internal Labor	[redacted]	$2,043.38
		80791678 Total		[redacted]	$2,043.38
		80791933	Internal Labor	0	$0.00
		80791933 Total		0	$0.00
		80792083	Internal Labor	[redacted]	$547.14
		80792083 Total		[redacted]	$547.14
		80792091	Internal Labor	0	$31.89
		80792091 Total		0	$31.89
		80796458	Internal Labor	[redacted]	$6,389.09
		80796458 Total		[redacted]	$6,389.09
		80797375	Internal Labor	[redacted]	$1,004.99
		80797375 Total		[redacted]	$1,004.99
		80797661	Internal Labor	[redacted]	$703.00
		80797661 Total		[redacted]	$703.00
		80797926	Internal Labor	0	-$177.90
		80797926 Total		0	-$177.90
		80798232	Internal Labor	[redacted]	$3,847.70
		80798232 Total		[redacted]	$3,847.70
		80802528	Internal Labor	0	$0.00
		80802528 Total		0	$0.00
		80802713	Internal Labor	[redacted]	$717.64
		80802713 Total		[redacted]	$717.64
		80803023	Internal Labor	[redacted]	$2,341.24
		80803023 Total		[redacted]	$2,341.24
		80803313	Internal Labor	0	$0.00
		80803313 Total		0	$0.00
		80803318	Internal Labor	0	$29.46
		80803318 Total		0	$29.46
		80804240	Internal Labor	[redacted]	$1,251.26
		80804240 Total		[redacted]	$1,251.26
		80804266	Internal Labor	0	-$0.01
		80804266 Total		0	-$0.01
		80804356	Internal Labor	[redacted]	$1,443.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80804356 Total			$1,443.36
		80804819	Internal Labor		$860.59
		80804819 Total			$860.59
		80808391	Internal Labor		$3,503.58
		80808391 Total			$3,503.58
		80808519	Internal Labor		$383.72
		80808519 Total			$383.72
		80808521	Internal Labor		$3,144.11
		80808521 Total			$3,144.11
		80808935	Internal Labor	0	$0.01
		80808935 Total		0	$0.01
		80809028	Internal Labor	0	$45.46
		80809028 Total		0	$45.46
		80809194	Internal Labor	0	$0.00
		80809194 Total		0	$0.00
		80809725	Internal Labor		$1,204.31
		80809725 Total			$1,204.31
		80810215	Internal Labor		$5,783.05
		80810215 Total			$5,783.05
		80810412	Internal Labor		$595.94
		80810412 Total			$595.94
		80810549	Internal Labor	0	-$437.99
		80810549 Total		0	-$437.99
		80810573	Internal Labor	0	-$0.01
		80810573 Total		0	-$0.01
		80825088	Internal Labor		$1,211.74
		80825088 Total			$1,211.74
		80825148	Internal Labor	0	-$144.67
		80825148 Total		0	-$144.67
		80825690	Internal Labor		$2,260.05
		80825690 Total			$2,260.05
		80825965	Internal Labor	0	-$191.81
		80825965 Total		0	-$191.81
		80826361	Internal Labor		$1,090.76
		80826361 Total			$1,090.76
		80826545	Internal Labor		$1,226.79
		80826545 Total			$1,226.79
		80826622	Internal Labor		$3,758.64
		80826622 Total			$3,758.64
		80826661	Internal Labor		$2,116.17
		80826661 Total			$2,116.17
		80826666	Internal Labor		$2,248.93
		80826666 Total			$2,248.93
		80829097	Internal Labor		$273.53
		80829097 Total			$273.53
		80829569	Internal Labor	0	-$81.96
		80829569 Total		0	-$81.96
		80829921	Internal Labor	0	$0.00
		80829921 Total		0	$0.00
		80831356	Internal Labor		$1,159.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80831356 Total			$1,159.00
		80831804	Internal Labor		$1,010.01
		80831804 Total			$1,010.01
		80831973	Internal Labor		$636.70
		80831973 Total			$636.70
		80832240	Internal Labor		$979.74
		80832240 Total			$979.74
		80832920	Internal Labor	0	$0.01
		80832920 Total		0	$0.01
		80833177	Internal Labor		$16,186.31
		80833177 Total			$16,186.31
		80837455	Internal Labor	0	$0.00
		80837455 Total		0	$0.00
		80838235	Internal Labor	0	-$0.02
		80838235 Total		0	-$0.02
		80838892	Internal Labor	0	$0.01
		80838892 Total		0	$0.01
		80839030	Internal Labor		$1,889.08
		80839030 Total			$1,889.08
		80839304	Internal Labor		$111.19
		80839304 Total			$111.19
		80839587	Internal Labor		$802.71
		80839587 Total			$802.71
		80843410	Internal Labor	0	$0.00
		80843410 Total		0	$0.00
		80843540	Internal Labor		-$697.16
		80843540 Total			-$697.16
		80843560	Internal Labor	0	$0.00
		80843560 Total		0	$0.00
		80843819	Internal Labor		$1,740.68
		80843819 Total			$1,740.68
		80844508	Internal Labor		$713.44
		80844508 Total			$713.44
		80844597	Internal Labor		$1,685.69
		80844597 Total			$1,685.69
		80844610	Internal Labor	0	$16.94
		80844610 Total		0	$16.94
		80845298	Internal Labor	0	$0.01
		80845298 Total		0	$0.01
		80849213	Internal Labor	0	$0.00
		80849213 Total		0	$0.00
		80849305	Internal Labor	0	-$13.25
		80849305 Total		0	-$13.25
		80849707	Internal Labor	0	-$11.89
		80849707 Total		0	-$11.89
		80849714	Internal Labor		$1,041.51
		80849714 Total			$1,041.51
		80851296	Internal Labor	0	-$212.03
		80851296 Total		0	-$212.03
		80865039	Internal Labor	0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80865039 Total		0	$0.01
		80865059	Internal Labor	[redacted]	$836.28
		80865059 Total			$836.28
		80865173	Internal Labor	0	-$159.47
		80865173 Total		0	-$159.47
		80865391	Internal Labor	[redacted]	$1,561.00
		80865391 Total			$1,561.00
		80865733	Internal Labor	0	-$0.01
		80865733 Total		0	-$0.01
		80865740	Internal Labor	0	$0.01
		80865740 Total		0	$0.01
		80866175	Internal Labor	0	$0.01
		80866175 Total		0	$0.01
		80866417	Internal Labor	0	-$6.57
		80866417 Total		0	-$6.57
		80867009	Internal Labor	0	$0.01
		80867009 Total		0	$0.01
		80871170	Internal Labor	[redacted]	$2,589.26
		80871170 Total			$2,589.26
		80872020	Internal Labor		-$142.79
		80872020 Total			-$142.79
		80872294	Internal Labor	0	$0.03
		80872294 Total		0	$0.03
		80872316	Internal Labor	0	$0.00
		80872316 Total		0	$0.00
		80872419	Internal Labor	[redacted]	$509.18
		80872419 Total			$509.18
		80872427	Internal Labor		$4,033.61
		80872427 Total			$4,033.61
		80873144	Internal Labor		$1,236.39
		80873144 Total			$1,236.39
		80877149	Internal Labor		$806.01
		80877149 Total			$806.01
		80877430	Internal Labor		$363.15
		80877430 Total			$363.15
		80877708	Internal Labor	0	$0.00
		80877708 Total		0	$0.00
		80877852	Internal Labor	0	$26.52
		80877852 Total		0	$26.52
		80877854	Internal Labor	0	-$30.19
		80877854 Total		0	-$30.19
		80878124	Internal Labor	[redacted]	$998.96
		80878124 Total			$998.96
		80879066	Internal Labor		$1,450.61
		80879066 Total			$1,450.61
		80879070	Internal Labor		$1,598.88
		80879070 Total			$1,598.88
		80879205	Internal Labor	0	-$104.83
		80879205 Total		0	-$104.83
		80879208	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80879208 Total		0	$0.00
		80879346	Internal Labor	[redacted]	$600.21
		80879346 Total			$600.21
		80879767	Internal Labor	0	-$0.02
		80879767 Total		0	-$0.02
		80883514	Internal Labor	[redacted]	$1,723.80
		80883514 Total			$1,723.80
		80884503	Internal Labor		$311.88
		80884503 Total			$311.88
		80884772	Internal Labor	0	-$100.41
		80884772 Total		0	-$100.41
		80884904	Internal Labor	0	$0.00
		80884904 Total		0	$0.00
		80885045	Internal Labor	0	$0.94
		80885045 Total		0	$0.94
		80885086	Internal Labor	0	$0.00
		80885086 Total		0	$0.00
		80885184	Internal Labor	0	-$711.90
		80885184 Total		0	-$711.90
		80885474	Internal Labor	[redacted]	$1,157.03
		80885474 Total			$1,157.03
		80888944	Internal Labor	0	$0.00
		80888944 Total		0	$0.00
		80889042	Internal Labor	0	$0.00
		80889042 Total		0	$0.00
		80889731	Internal Labor	0	-$0.01
		80889731 Total		0	-$0.01
		80889864	Internal Labor	[redacted]	$741.62
		80889864 Total			$741.62
		80889870	Internal Labor		$770.64
		80889870 Total			$770.64
		80889880	Internal Labor		$1,348.77
		80889880 Total			$1,348.77
		80890006	Internal Labor		$1,096.71
		80890006 Total			$1,096.71
		80890541	Internal Labor	0	-$1,145.16
		80890541 Total		0	-$1,145.16
		80890560	Internal Labor	0	-$12.02
		80890560 Total		0	-$12.02
		80890780	Internal Labor	0	-$709.23
		80890780 Total		0	-$709.23
		80890936	Internal Labor	[redacted]	$1,731.76
		80890936 Total			$1,731.76
		80891045	Internal Labor	0	-$67.57
		80891045 Total		0	-$67.57
		80894602	Internal Labor	0	$0.00
		80894602 Total		0	$0.00
		80894723	Internal Labor	[redacted]	$2,879.23
		80894723 Total			$2,879.23
		80899978	Internal Labor		$757.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80899978 Total			$757.84
		80900188	Internal Labor		$1,228.55
		80900188 Total			$1,228.55
		80901990	Internal Labor	0	-$0.01
		80901990 Total		0	-$0.01
		80904614	Internal Labor	0	$0.00
		80904614 Total		0	$0.00
		80904626	Internal Labor		$5,981.60
		80904626 Total			$5,981.60
		80905184	Internal Labor	0	-$397.79
		80905184 Total		0	-$397.79
		80905327	Internal Labor		$1,565.44
		80905327 Total			$1,565.44
		80905349	Internal Labor		$3,746.43
		80905349 Total			$3,746.43
		80906041	Internal Labor	0	-$49.62
		80906041 Total		0	-$49.62
		80906328	Internal Labor		$599.39
		80906328 Total			$599.39
		80906970	Internal Labor	0	-$192.88
		80906970 Total		0	-$192.88
		80907260	Internal Labor	0	$0.00
		80907260 Total		0	$0.00
		80907820	Internal Labor		$2,825.60
		80907820 Total			$2,825.60
		80911379	Internal Labor	0	$54.97
		80911379 Total		0	$54.97
		80911590	Internal Labor	0	$0.01
		80911590 Total			$0.01
		80911619	Internal Labor		$4,009.19
		80911619 Total			$4,009.19
		80911645	Internal Labor	0	$0.00
		80911645 Total		0	$0.00
		80911775	Internal Labor		$3,046.94
		80911775 Total			$3,046.94
		80911911	Internal Labor	0	-$41.00
		80911911 Total		0	-$41.00
		80912002	Internal Labor		$4,234.41
		80912002 Total			$4,234.41
		80912174	Internal Labor	0	$50.48
		80912174 Total		0	$50.48
		80912181	Internal Labor		$987.40
		80912181 Total			$987.40
		80912318	Internal Labor		$680.60
		80912318 Total			$680.60
		80912320	Internal Labor	0	$45.52
		80912320 Total		0	$45.52
		80916900	Internal Labor		$2,586.38
		80916900 Total			$2,586.38
		80916908	Internal Labor		$3,681.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80916908 Total		[redacted]	$3,681.54
		80916912	Internal Labor	0	$0.00
		80916912 Total		0	$0.00
		80917189	Internal Labor	[redacted]	$2,302.76
		80917189 Total			$2,302.76
		80917326	Internal Labor		$862.24
		80917326 Total			$862.24
		80917741	Internal Labor	0	-$59.01
		80917741 Total		0	-$59.01
		80917748	Internal Labor	[redacted]	$728.65
		80917748 Total			$728.65
		80917759	Internal Labor	0	-$0.02
		80917759 Total		0	-$0.02
		80917765	Internal Labor	[redacted]	$5,544.79
		80917765 Total			$5,544.79
		80918058	Internal Labor	0	-$39.66
		80918058 Total		0	-$39.66
		80918192	Internal Labor	0	$0.00
		80918192 Total		0	$0.00
		80919401	Internal Labor	0	-$78.14
		80919401 Total		0	-$78.14
		80921565	Internal Labor	0	-$1,055.66
		80921565 Total		0	-$1,055.66
		80922294	Internal Labor	[redacted]	$10,332.45
		80922294 Total			$10,332.45
		80922426	Internal Labor	0	-$0.02
		80922426 Total		0	-$0.02
		80922429	Internal Labor	0	-$0.02
		80922429 Total		0	-$0.02
		80922569	Internal Labor	0	-$55.84
		80922569 Total		0	-$55.84
		80923239	Internal Labor	0	$0.00
		80923239 Total		0	$0.00
		80923242	Internal Labor	0	$0.00
		80923242 Total		0	$0.00
		80923488	Internal Labor	0	$0.00
		80923488 Total		0	$0.00
		80923615	Internal Labor	[redacted]	$653.88
		80923615 Total			$653.88
		80923655	Internal Labor		$1,013.99
		80923655 Total			$1,013.99
		80923790	Internal Labor	0	-$1,744.11
		80923790 Total		0	-$1,744.11
		80923938	Internal Labor	[redacted]	-$2,772.49
		80923938 Total			-$2,772.49
		80927396	Internal Labor		$872.94
		80927396 Total			$872.94
		80927642	Internal Labor	0	-$239.47
		80927642 Total		0	-$239.47
		80928189	Internal Labor	[redacted]	$768.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80928189 Total			$768.68
		80928457	Internal Labor		$626.52
		80928457 Total			$626.52
		80928475	Internal Labor		$6,983.72
		80928475 Total			$6,983.72
		80928888	Internal Labor		$11,816.79
		80928888 Total			$11,816.79
		80929066	Internal Labor		$1,028.59
		80929066 Total			$1,028.59
		80929307	Internal Labor	0	-$0.03
		80929307 Total		0	-$0.03
		80929309	Internal Labor	0	-$0.02
		80929309 Total		0	-$0.02
		80933519	Internal Labor	0	-$196.15
		80933519 Total		0	-$196.15
		80949418	Internal Labor	0	$0.00
		80949418 Total		0	$0.00
		80949569	Internal Labor		$513.76
		80949569 Total			$513.76
		80949697	Internal Labor		$1,248.65
		80949697 Total			$1,248.65
		80949698	Internal Labor	0	$0.00
		80949698 Total		0	$0.00
		80949705	Internal Labor		$401.22
		80949705 Total			$401.22
		80949713	Internal Labor		$1,194.91
		80949713 Total			$1,194.91
		80951577	Internal Labor	0	-$6.82
		80951577 Total		0	-$6.82
		80951740	Internal Labor	0	$0.00
		80951740 Total		0	$0.00
		80951862	Internal Labor		$6,752.43
		80951862 Total			$6,752.43
		80952126	Internal Labor		$338.93
		80952126 Total			$338.93
		80952427	Internal Labor	0	$0.00
		80952427 Total		0	$0.00
		80956935	Internal Labor	0	$55.40
		80956935 Total		0	$55.40
		80956996	Internal Labor		$1,956.10
		80956996 Total			$1,956.10
		80957052	Internal Labor	0	$0.00
		80957052 Total		0	$0.00
		80957054	Internal Labor	0	$14.24
		80957054 Total		0	$14.24
		80957590	Internal Labor		$912.72
		80957590 Total			$912.72
		80958246	Internal Labor		$743.49
		80958246 Total			$743.49
		80958996	Internal Labor		$345.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80958996 Total		[redacted]	$345.44
		80959000	Internal Labor	0	$0.00
		80959000 Total		0	$0.00
		80962801	Internal Labor	0	-$6,253.60
		80962801 Total		0	-$6,253.60
		80962957	Internal Labor	[redacted]	$765.31
		80962957 Total			$765.31
		80963860	Internal Labor	0	$0.00
		80963860 Total		0	$0.00
		80964266	Internal Labor	0	-$35.65
		80964266 Total		0	-$35.65
		80964453	Internal Labor	[redacted]	$1,281.58
		80964453 Total			$1,281.58
		80964475	Internal Labor		$2,169.72
		80964475 Total			$2,169.72
		80964565	Internal Labor	0	$0.00
		80964565 Total			$0.00
		80965185	Internal Labor	[redacted]	$1,438.30
		80965185 Total			$1,438.30
		80967025	Internal Labor		$3,505.09
		80967025 Total			$3,505.09
		80968498	Internal Labor	0	$0.00
		80968498 Total		0	$0.00
		80968912	Internal Labor	0	-$13.45
		80968912 Total		0	-$13.45
		80969443	Internal Labor	[redacted]	$1,003.91
		80969443 Total			$1,003.91
		80969702	Internal Labor	0	$0.00
		80969702 Total		0	$0.00
		80969803	Internal Labor	[redacted]	$146.65
		80969803 Total			$146.65
		80970115	Internal Labor		$650.67
		80970115 Total			$650.67
		80970119	Internal Labor	0	$1.05
		80970119 Total		0	$1.05
		80970250	Internal Labor	0	$0.01
		80970250 Total		0	$0.01
		80970384	Internal Labor	0	$0.02
		80970384 Total		0	$0.02
		80970668	Internal Labor	0	$0.00
		80970668 Total		0	$0.00
		80970934	Internal Labor	0	-$946.07
		80970934 Total		0	-$946.07
		80975833	Internal Labor	0	-$31.99
		80975833 Total		0	-$31.99
		80975849	Internal Labor	0	-$0.01
		80975849 Total		0	-$0.01
		80976187	Internal Labor	0	-$761.90
		80976187 Total		0	-$761.90
		80984347	Internal Labor	[redacted]	$5,189.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80984347 Total		[redacted]	$5,189.39
		80984484	Internal Labor		$744.22
		80984484 Total			$744.22
		80985238	Internal Labor	0	$0.01
		80985238 Total		0	$0.01
		80985377	Internal Labor	[redacted]	$2,876.35
		80985377 Total			$2,876.35
		80986632	Internal Labor	0	-$0.01
		80986632 Total		0	-$0.01
		80986729	Internal Labor	[redacted]	$1,706.14
		80986729 Total			$1,706.14
		80990764	Internal Labor		$439.89
		80990764 Total			$439.89
		80990852	Internal Labor	0	-$2,000.12
		80990852 Total		0	-$2,000.12
		80991094	Internal Labor	0	$0.00
		80991094 Total		0	$0.00
		80991281	Internal Labor	[redacted]	$631.27
		80991281 Total			$631.27
		80991283	Internal Labor		$1,802.32
		80991283 Total			$1,802.32
		80991715	Internal Labor		$5,432.59
		80991715 Total			$5,432.59
		80991969	Internal Labor		$812.37
		80991969 Total			$812.37
		80992235	Internal Labor		$513.32
		80992235 Total			$513.32
		80992368	Internal Labor		$293.57
		80992368 Total			$293.57
		80992654	Internal Labor	0	$5.22
		80992654 Total		0	$5.22
		80992657	Internal Labor	[redacted]	$1,143.06
		80992657 Total			$1,143.06
		80997299	Internal Labor		$4,505.98
		80997299 Total			$4,505.98
		80997668	Internal Labor		$1,019.75
		80997668 Total			$1,019.75
		80998372	Internal Labor	0	$175.25
		80998372 Total		0	$175.25
		80998667	Internal Labor	0	$0.00
		80998667 Total		0	$0.00
		80999218	Internal Labor	0	$0.00
		80999218 Total		0	$0.00
		80999233	Internal Labor	0	$0.00
		80999233 Total		0	$0.00
		80999353	Internal Labor	[redacted]	$467.85
		80999353 Total			$467.85
		80999795	Internal Labor	0	$0.00
		80999795 Total		0	$0.00
		81000059	Internal Labor	[redacted]	$759.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81000059 Total		[redacted]	$759.37
		81004260	Internal Labor		$380.38
		81004260 Total			$380.38
		81004270	Internal Labor		$1,690.41
		81004270 Total			$1,690.41
		81004495	Internal Labor	0	$0.00
		81004495 Total		0	$0.00
		81004819	Internal Labor	[redacted]	$3,115.09
		81004819 Total			$3,115.09
		81005362	Internal Labor		$1,035.08
		81005362 Total			$1,035.08
		81006364	Internal Labor	0	-$27.24
		81006364 Total		0	-$27.24
		81009637	Internal Labor	[redacted]	$1,274.59
		81009637 Total			$1,274.59
		81010135	Internal Labor	0	-$0.02
		81010135 Total		0	-$0.02
		81010451	Internal Labor	0	-$396.74
		81010451 Total		0	-$396.74
		81010577	Internal Labor	0	$0.00
		81010577 Total		0	$0.00
		81010588	Internal Labor	[redacted]	$3,271.44
		81010588 Total			$3,271.44
		81010998	Internal Labor		$2,182.22
		81010998 Total			$2,182.22
		81011808	Internal Labor		$823.42
		81011808 Total			$823.42
		81015499	Internal Labor		$2,092.54
		81015499 Total			$2,092.54
		81015500	Internal Labor		$1,065.56
		81015500 Total			$1,065.56
		81026797	Internal Labor	0	-$144.66
		81026797 Total		0	-$144.66
		81027652	Internal Labor	0	-$28.56
		81027652 Total		0	-$28.56
		81028397	Internal Labor	[redacted]	$96.98
		81028397 Total			$96.98
		81028661	Internal Labor	0	$0.00
		81028661 Total		0	$0.00
		81032678	Internal Labor	0	$0.00
		81032678 Total		0	$0.00
		81033077	Internal Labor	0	-$51.58
		81033077 Total		0	-$51.58
		81033202	Internal Labor	0	-$0.01
		81033202 Total		0	-$0.01
		81033208	Internal Labor	[redacted]	$937.92
		81033208 Total			$937.92
		81033214	Internal Labor	0	$0.00
		81033214 Total		0	$0.00
		81033440	Internal Labor	0	-$93.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81033440 Total		0	-$93.17
		81033477	Internal Labor	0	$0.00
		81033477 Total		0	$0.00
		81033764	Internal Labor	[redacted]	$2,136.80
		81033764 Total			$2,136.80
		81033894	Internal Labor	0	$0.00
		81033894 Total		0	$0.00
		81033906	Internal Labor	[redacted]	$885.84
		81033906 Total			$885.84
		81034186	Internal Labor		$13,532.17
		81034186 Total			$13,532.17
		81034871	Internal Labor	0	-$0.01
		81034871 Total		0	-$0.01
		81034893	Internal Labor	0	-$23.85
		81034893 Total		0	-$23.85
		81036532	Internal Labor	0	$0.00
		81036532 Total		0	$0.00
		81040094	Internal Labor	[redacted]	$2,122.91
		81040094 Total			$2,122.91
		81041147	Internal Labor	0	$0.00
		81041147 Total		0	$0.00
		81041207	Internal Labor	[redacted]	$461.37
		81041207 Total			$461.37
		81041646	Internal Labor		$2,018.36
		81041646 Total			$2,018.36
		81042202	Internal Labor		$5,482.08
		81042202 Total			$5,482.08
		81042323	Internal Labor		$2,877.14
		81042323 Total			$2,877.14
		81046442	Internal Labor		$2,011.99
		81046442 Total			$2,011.99
		81046725	Internal Labor	0	-$63.14
		81046725 Total		0	-$63.14
		81046781	Internal Labor	[redacted]	$1,720.09
		81046781 Total			$1,720.09
		81046809	Internal Labor		$312.00
		81046809 Total			$312.00
		81047866	Internal Labor	0	$0.01
		81047866 Total		0	$0.01
		81048272	Internal Labor	0	-$17.87
		81048272 Total		0	-$17.87
		81048366	Internal Labor	[redacted]	$522.96
		81048366 Total			$522.96
		81048803	Internal Labor	0	$0.00
		81048803 Total		0	$0.00
		81048853	Internal Labor	[redacted]	$1,220.00
		81048853 Total			$1,220.00
		81049201	Internal Labor	0	-$0.01
		81049201 Total		0	-$0.01
		81053441	Internal Labor	0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81053441 Total		0	$0.01
		81053740	Internal Labor	[redacted]	$1,796.92
		81053740 Total			$1,796.92
		81053878	Internal Labor		$432.04
		81053878 Total			$432.04
		81059007	Internal Labor		$659.56
		81059007 Total			$659.56
		81069714	Internal Labor		$853.88
		81069714 Total			$853.88
		81070013	Internal Labor		$1,693.44
		81070013 Total			$1,693.44
		81070170	Internal Labor	0	$0.00
		81070170 Total		0	$0.00
		81070320	Internal Labor	0	$0.00
		81070320 Total		0	$0.00
		81070778	Internal Labor	0	-$0.02
		81070778 Total		0	-$0.02
		81071208	Internal Labor	[redacted]	$875.09
		81071208 Total			$875.09
		81071334	Internal Labor	0	$0.00
		81071334 Total		0	$0.00
		81071338	Internal Labor	[redacted]	$692.76
		81071338 Total			$692.76
		81071759	Internal Labor	0	-$0.02
		81071759 Total		0	-$0.02
		81071769	Internal Labor	0	-$387.79
		81071769 Total		0	-$387.79
		81075001	Internal Labor	[redacted]	$2,813.80
		81075001 Total			$2,813.80
		81075463	Internal Labor		$5,427.54
		81075463 Total			$5,427.54
		81075712	Internal Labor	0	-$11.56
		81075712 Total			-$11.56
		81075847	Internal Labor	[redacted]	$2,580.15
		81075847 Total			$2,580.15
		81076219	Internal Labor		$5,175.63
		81076219 Total			$5,175.63
		81076429	Internal Labor		$1,643.94
		81076429 Total			$1,643.94
		81076517	Internal Labor	0	$0.00
		81076517 Total		0	$0.00
		81076983	Internal Labor	[redacted]	$7,218.10
		81076983 Total			$7,218.10
		81077439	Internal Labor		$6,143.51
		81077439 Total			$6,143.51
		81077442	Internal Labor	0	$0.00
		81077442 Total		0	$0.00
		81077443	Internal Labor	[redacted]	$788.87
		81077443 Total			$788.87
		81077752	Internal Labor	0	$3.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81077752 Total		0	$3.13
		81077902	Internal Labor	0	$0.00
		81077902 Total		0	$0.00
		81082335	Internal Labor	[redacted]	$9,976.85
		81082335 Total		[redacted]	$9,976.85
		81082596	Internal Labor	[redacted]	$646.32
		81082596 Total		[redacted]	$646.32
		81083104	Internal Labor	[redacted]	$7,300.65
		81083104 Total		[redacted]	$7,300.65
		81083297	Internal Labor	[redacted]	$48.26
		81083297 Total		[redacted]	$48.26
		81083431	Internal Labor	0	$20.32
		81083431 Total		0	$20.32
		81083566	Internal Labor	[redacted]	$951.92
		81083566 Total		[redacted]	$951.92
		81083717	Internal Labor	0	$20.32
		81083717 Total		0	$20.32
		81083845	Internal Labor	[redacted]	$443.46
		81083845 Total		[redacted]	$443.46
		81083856	Internal Labor	[redacted]	$569.92
		81083856 Total		[redacted]	$569.92
		81083978	Internal Labor	0	-$1,273.92
		81083978 Total		0	-$1,273.92
		81084279	Internal Labor	[redacted]	$1,777.22
		81084279 Total		[redacted]	$1,777.22
		81084297	Internal Labor	[redacted]	$1,221.88
		81084297 Total		[redacted]	$1,221.88
		81088387	Internal Labor	0	-$0.01
		81088387 Total		0	-$0.01
		81088394	Internal Labor	[redacted]	$308.13
		81088394 Total		[redacted]	$308.13
		81088805	Internal Labor	0	$61.70
		81088805 Total		0	$61.70
		81088960	Internal Labor	0	$50.29
		81088960 Total		0	$50.29
		81088965	Internal Labor	0	$0.00
		81088965 Total		0	$0.00
		81089092	Internal Labor	0	$115.12
		81089092 Total		0	$115.12
		81089096	Internal Labor	0	$15.60
		81089096 Total		0	$15.60
		81089642	Internal Labor	0	$0.00
		81089642 Total		0	$0.00
		81089643	Internal Labor	0	$0.00
		81089643 Total		0	$0.00
		81089776	Internal Labor	0	$0.00
		81089776 Total		0	$0.00
		81089863	Internal Labor	[redacted]	$2,174.23
		81089863 Total		[redacted]	$2,174.23
		81089889	Internal Labor	[redacted]	$801.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81089889 Total		[redacted]	$801.39
		81090175	Internal Labor	0	$0.00
		81090175 Total		0	$0.00
		81091775	Internal Labor	0	-$0.01
		81091775 Total		0	-$0.01
		81094421	Internal Labor	0	$0.00
		81094421 Total		0	$0.00
		81094682	Internal Labor	[redacted]	$113.02
		81094682 Total			$113.02
		81094967	Internal Labor		$1,395.15
		81094967 Total			$1,395.15
		81095136	Internal Labor		$1,649.27
		81095136 Total			$1,649.27
		81095463	Internal Labor		$344.97
		81095463 Total			$344.97
		81095984	Internal Labor		$835.66
		81095984 Total			$835.66
		81096117	Internal Labor		$2,444.55
		81096117 Total			$2,444.55
		81096578	Internal Labor		$2,914.47
		81096578 Total			$2,914.47
		81111535	Internal Labor		$1,892.29
		81111535 Total			$1,892.29
		81111966	Internal Labor	0	$0.00
		81111966 Total		0	$0.00
		81112095	Internal Labor	[redacted]	$1,026.67
		81112095 Total			$1,026.67
		81112103	Internal Labor		$674.86
		81112103 Total			$674.86
		81112148	Internal Labor		$1,124.40
		81112148 Total			$1,124.40
		81112186	Internal Labor		$494.98
		81112186 Total			$494.98
		81113228	Internal Labor		$1,206.06
		81113228 Total			$1,206.06
		81113374	Internal Labor	0	-$36.30
		81113374 Total		0	-$36.30
		81113601	Internal Labor	0	$4.35
		81113601 Total		0	$4.35
		81114028	Internal Labor	[redacted]	$725.76
		81114028 Total			$725.76
		81118508	Internal Labor		$1,456.64
		81118508 Total			$1,456.64
		81118517	Internal Labor		$5,412.50
		81118517 Total			$5,412.50
		81119065	Internal Labor		$1,310.79
		81119065 Total			$1,310.79
		81119337	Internal Labor		$7,745.57
		81119337 Total			$7,745.57
		81119615	Internal Labor		$5,624.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81119615 Total			$5,624.15
		81119740	Internal Labor		$1,185.32
		81119740 Total			$1,185.32
		81119877	Internal Labor		$160.16
		81119877 Total			$160.16
		81120289	Internal Labor	0	$8.84
		81120289 Total		0	$8.84
		81120436	Internal Labor	0	$0.00
		81120436 Total		0	$0.00
		81124988	Internal Labor		$674.40
		81124988 Total			$674.40
		81125116	Internal Labor		-$819.73
		81125116 Total			-$819.73
		81125123	Internal Labor	0	$5.33
		81125123 Total		0	$5.33
		81125387	Internal Labor	0	$0.00
		81125387 Total		0	$0.00
		81125655	Internal Labor	0	$0.01
		81125655 Total		0	$0.01
		81126163	Internal Labor		$23,480.70
		81126163 Total			$23,480.70
		81126211	Internal Labor		$12,081.22
		81126211 Total			$12,081.22
		81126342	Internal Labor	0	$0.00
		81126342 Total		0	$0.00
		81127186	Internal Labor	0	$0.00
		81127186 Total		0	$0.00
		81127193	Internal Labor		$2,033.06
		81127193 Total			$2,033.06
		81128100	Internal Labor	0	-$99.38
		81128100 Total		0	-$99.38
		81131914	Internal Labor		$1,932.40
		81131914 Total			$1,932.40
		81132191	Internal Labor	0	-$51.63
		81132191 Total		0	-$51.63
		81132674	Internal Labor	0	-$278.50
		81132674 Total		0	-$278.50
		81132816	Internal Labor		$581.00
		81132816 Total			$581.00
		81132822	Internal Labor	0	-$294.95
		81132822 Total		0	-$294.95
		81133090	Internal Labor	0	$0.00
		81133090 Total		0	$0.00
		81133242	Internal Labor		$3,817.72
		81133242 Total			$3,817.72
		81133500	Internal Labor	0	$4.87
		81133500 Total		0	$4.87
		81133505	Internal Labor		$3,178.21
		81133505 Total			$3,178.21
		81133888	Internal Labor		$584.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81133888 Total		[redacted]	$584.82
		81157635	Internal Labor	0	$0.00
		81157635 Total		0	$0.00
		81157771	Internal Labor	[redacted]	$2,158.59
		81157771 Total			$2,158.59
		81158078	Internal Labor		$1,160.03
		81158078 Total			$1,160.03
		81158357	Internal Labor		$1,117.13
		81158357 Total			$1,117.13
		81158396	Internal Labor		-$823.66
		81158396 Total			-$823.66
		81158540	Internal Labor		$798.78
		81158540 Total			$798.78
		81158808	Internal Labor		$1,363.44
		81158808 Total			$1,363.44
		81158818	Internal Labor		$1,688.08
		81158818 Total			$1,688.08
		81159223	Internal Labor	0	-$0.02
		81159223 Total		0	-$0.02
		81159342	Internal Labor	[redacted]	$1,184.59
		81159342 Total			$1,184.59
		81159354	Internal Labor		$1,829.62
		81159354 Total			$1,829.62
		81163793	Internal Labor		$2,043.04
		81163793 Total			$2,043.04
		81164187	Internal Labor	0	-$137.19
		81164187 Total		0	-$137.19
		81164324	Internal Labor	[redacted]	$5,304.15
		81164324 Total			$5,304.15
		81165308	Internal Labor	0	$0.00
		81165308 Total		0	$0.00
		81165312	Internal Labor	0	$0.00
		81165312 Total		0	$0.00
		81165588	Internal Labor	[redacted]	$300.54
		81165588 Total			$300.54
		81165734	Internal Labor	0	$10.89
		81165734 Total		0	$10.89
		81165868	Internal Labor	[redacted]	$9,245.26
		81165868 Total			$9,245.26
		81166004	Internal Labor		$535.03
		81166004 Total			$535.03
		81170459	Internal Labor		$1,433.82
		81170459 Total			$1,433.82
		81171350	Internal Labor		$1,790.64
		81171350 Total			$1,790.64
		81171492	Internal Labor	0	$11.49
		81171492 Total		0	$11.49
		81172007	Internal Labor	0	$0.00
		81172007 Total		0	$0.00
		81172143	Internal Labor	[redacted]	$809.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81172143 Total		[redacted]	$809.81
		81172176	Internal Labor	0	$0.00
		81172176 Total		0	$0.00
		81172295	Internal Labor	[redacted]	$1,943.09
		81172295 Total			$1,943.09
		81172427	Internal Labor		$3,499.18
		81172427 Total			$3,499.18
		81172547	Internal Labor		$931.38
		81172547 Total			$931.38
		81172563	Internal Labor		$859.52
		81172563 Total			$859.52
		81177139	Internal Labor		$3,886.98
		81177139 Total			$3,886.98
		81177156	Internal Labor	0	$0.00
		81177156 Total		0	$0.00
		81177159	Internal Labor	[redacted]	$4,508.96
		81177159 Total			$4,508.96
		81177279	Internal Labor		$1,811.22
		81177279 Total			$1,811.22
		81177522	Internal Labor		$853.83
		81177522 Total			$853.83
		81177667	Internal Labor		-$235.34
		81177667 Total			-$235.34
		81177774	Internal Labor		$500.20
		81177774 Total			$500.20
		81177788	Internal Labor		$2,401.34
		81177788 Total			$2,401.34
		81178205	Internal Labor		$631.73
		81178205 Total			$631.73
		81178693	Internal Labor	0	$0.00
		81178693 Total		0	$0.00
		81179139	Internal Labor	[redacted]	$1,937.51
		81179139 Total			$1,937.51
		81185941	Internal Labor		$7,277.06
		81185941 Total			$7,277.06
		81186054	Internal Labor		$1,498.61
		81186054 Total			$1,498.61
		81186500	Internal Labor		$2,925.34
		81186500 Total			$2,925.34
		81192272	Internal Labor		$771.11
		81192272 Total			$771.11
		81201516	Internal Labor		$826.10
		81201516 Total			$826.10
		81201650	Internal Labor		$488.93
		81201650 Total			$488.93
		81201659	Internal Labor		$4,775.69
		81201659 Total			$4,775.69
		81203016	Internal Labor		$2,330.92
		81203016 Total			$2,330.92
		81203036	Internal Labor	0	$21.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81203036 Total		0	$21.36
		81203040	Internal Labor	0	$4.18
		81203040 Total		0	$4.18
		81203167	Internal Labor		$169.53
		81203167 Total			$169.53
		81203312	Internal Labor		$119.75
		81203312 Total			$119.75
		81203541	Internal Labor		$1,143.59
		81203541 Total			$1,143.59
		81203560	Internal Labor	0	$0.00
		81203560 Total			$0.00
		81207391	Internal Labor		$818.22
		81207391 Total			$818.22
		81207399	Internal Labor		$2,037.06
		81207399 Total			$2,037.06
		81207521	Internal Labor		$929.00
		81207521 Total			$929.00
		81207531	Internal Labor		$397.33
		81207531 Total			$397.33
		81207534	Internal Labor	0	$17.19
		81207534 Total		0	$17.19
		81207677	Internal Labor		$649.25
		81207677 Total			$649.25
		81207978	Internal Labor		$749.29
		81207978 Total			$749.29
		81208635	Internal Labor	0	$0.00
		81208635 Total		0	$0.00
		81213583	Internal Labor		$412.32
		81213583 Total			$412.32
		81213717	Internal Labor		$1,779.50
		81213717 Total			$1,779.50
		81214792	Internal Labor	0	$0.00
		81214792 Total		0	$0.00
		81215302	Internal Labor		675.32
		81215302 Total			675.32
		81215449	Internal Labor		2,330.70
		81215449 Total			2,330.70
		81215570	Internal Labor	0	$0.00
		81215570 Total		0	$0.00
		81226981	Internal Labor		$2,710.64
		81226981 Total			$2,710.64
		81227473	Internal Labor		$822.64
		81227473 Total			$822.64
		81231651	Internal Labor		$1,595.57
		81231651 Total			$1,595.57
		81242424	Internal Labor		$103.65
		81242424 Total			$103.65
		81242697	Internal Labor		$2,351.54
		81242697 Total			$2,351.54
		81248148	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81248148 Total		0	$0.00
		81248173	Internal Labor	[redacted]	$1,168.85
		81248173 Total			$1,168.85
		81248504	Internal Labor	0	-$5.54
		81248504 Total		0	-$5.54
		81248547	Internal Labor	[redacted]	$865.74
		81248547 Total			$865.74
		81249976	Internal Labor	0	$0.00
		81249976 Total		0	$0.00
		81249980	Internal Labor	[redacted]	$864.30
		81249980 Total			$864.30
		81250120	Internal Labor		$1,777.04
		81250120 Total			$1,777.04
		81256592	Internal Labor	0	$0.00
		81256592 Total		0	$0.00
		81256724	Internal Labor	0	$42.32
		81256724 Total		0	$42.32
		81257299	Internal Labor	[redacted]	$2,124.15
		81257299 Total			$2,124.15
		81257300	Internal Labor		$409.18
		81257300 Total			$409.18
		81257857	Internal Labor		$443.36
		81257857 Total			$443.36
		81258132	Internal Labor		$1,708.61
		81258132 Total			$1,708.61
		81262078	Internal Labor		$2,753.24
		81262078 Total			$2,753.24
		81262601	Internal Labor		$1,909.41
		81262601 Total			$1,909.41
		81262868	Internal Labor		$1,983.56
		81262868 Total			$1,983.56
		81263302	Internal Labor		$1,715.89
		81263302 Total			$1,715.89
		81263425	Internal Labor		$836.76
		81263425 Total			$836.76
		81263564	Internal Labor		$5,349.68
		81263564 Total			$5,349.68
		81263814	Internal Labor		$2,078.99
		81263814 Total			$2,078.99
		81267285	Internal Labor		$627.74
		81267285 Total			$627.74
		81267554	Internal Labor		$1,466.43
		81267554 Total			$1,466.43
		81267683	Internal Labor		$977.17
		81267683 Total			$977.17
		81267696	Internal Labor		$503.74
		81267696 Total			$503.74
		81268083	Internal Labor		$1,037.68
		81268083 Total			$1,037.68
		81269171	Internal Labor		$1,791.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81269171 Total		[redacted]	$1,791.91
		81277446	Internal Labor		$4,524.47
		81277446 Total			$4,524.47
		81288073	Internal Labor		$2,955.18
		81288073 Total			$2,955.18
		81288215	Internal Labor		$1,050.80
		81288215 Total			$1,050.80
		81288628	Internal Labor		$2,217.07
		81288628 Total			$2,217.07
		81288638	Internal Labor		$1,760.68
		81288638 Total			$1,760.68
		81288759	Internal Labor		$1,338.48
		81288759 Total			$1,338.48
		81288779	Internal Labor	0	$4.18
		81288779 Total		0	$4.18
		81288863	Internal Labor	[redacted]	$2,025.28
		81288863 Total			$2,025.28
		81289309	Internal Labor		$1,685.98
		81289309 Total			$1,685.98
		81289568	Internal Labor		$3,005.16
		81289568 Total			$3,005.16
		81289579	Internal Labor		$4,684.10
		81289579 Total			$4,684.10
		81289996	Internal Labor		$657.31
		81289996 Total			$657.31
		81296237	Internal Labor		$1,688.72
		81296237 Total			$1,688.72
		81296900	Internal Labor		$1,736.31
		81296900 Total			$1,736.31
		81297022	Internal Labor		$946.65
		81297022 Total			$946.65
		81297578	Internal Labor		$2,091.40
		81297578 Total			$2,091.40
		81297837	Internal Labor		$1,444.42
		81297837 Total			$1,444.42
		81302126	Internal Labor		$757.24
		81302126 Total			$757.24
		81302922	Internal Labor		$5,954.46
		81302922 Total			$5,954.46
		81303860	Internal Labor		$1,254.85
		81303860 Total			$1,254.85
		81304002	Internal Labor		$1,296.24
		81304002 Total			$1,296.24
		81309262	Internal Labor		$11,090.97
		81309262 Total			$11,090.97
		81309668	Internal Labor	0	$8.84
		81309668 Total		0	$8.84
		81309807	Internal Labor	[redacted]	$1,857.06
		81309807 Total			$1,857.06
		81310447	Internal Labor		$4,826.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81310447 Total			$4,826.61
		81310448	Internal Labor		$7,511.42
		81310448 Total			$7,511.42
		81314956	Internal Labor		$1,654.92
		81314956 Total			$1,654.92
		81315109	Internal Labor		$919.52
		81315109 Total			$919.52
		81315798	Internal Labor		$791.88
		81315798 Total			$791.88
		81315807	Internal Labor	0	$6.88
		81315807 Total		0	$6.88
		81316331	Internal Labor		$4,054.30
		81316331 Total			$4,054.30
		81316672	Internal Labor		$1,778.80
		81316672 Total			$1,778.80
		81316716	Internal Labor		$442.31
		81316716 Total			$442.31
		81335506	Internal Labor		$1,319.00
		81335506 Total			$1,319.00
		81340940	Internal Labor		$0.00
		81340940 Total			$0.00
		81341456	Internal Labor		$1,563.95
		81341456 Total			$1,563.95
		81347953	Internal Labor	0	$9.09
		81347953 Total		0	$9.09
		81348120	Internal Labor	0	$10.07
		81348120 Total		0	$10.07
		81349112	Internal Labor		$3,159.65
		81349112 Total			$3,159.65
		81349270	Internal Labor	0	$3.13
		81349270 Total		0	$3.13
		81349369	Internal Labor		$776.04
		81349369 Total			$776.04
		81354195	Internal Labor		$734.19
		81354195 Total			$734.19
		81355681	Internal Labor		$1,368.90
		81355681 Total			$1,368.90
		81355955	Internal Labor		$1,128.07
		81355955 Total			$1,128.07
		81359520	Internal Labor		$1,923.85
		81359520 Total			$1,923.85
		81404523	Internal Labor		$784.13
		81404523 Total			$784.13
		81434765	Internal Labor		$1,981.12
		81434765 Total			$1,981.12
		81469231	Internal Labor		$6,296.37
		81469231 Total			$6,296.37
		80355183	Internal Labor		$1,486.64
		80355183 Total			$1,486.64
		80361774	Internal Labor	0	$11.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80361774 Total		0	$11.11
		80431398	Internal Labor	0	$0.00
		80431398 Total		0	$0.00
		80432609	Internal Labor	0	-$0.02
		80432609 Total		0	-$0.02
		80439831	Internal Labor	[redacted]	$208.77
		80439831 Total			$208.77
		80444499	Internal Labor	0	-$0.03
		80444499 Total		0	-$0.03
		80449259	Internal Labor	0	$17.68
		80449259 Total		0	$17.68
		80449746	Internal Labor	0	-$334.92
		80449746 Total		0	-$334.92
		80463194	Internal Labor	[redacted]	-$79.46
		80463194 Total			-$79.46
		80465277	Internal Labor		$2,290.96
		80465277 Total			$2,290.96
		80469508	Internal Labor		$549.36
		80469508 Total			$549.36
		80475721	Internal Labor	0	$1,140.00
		80475721 Total		0	$1,140.00
		80483517	Internal Labor	[redacted]	$2,621.04
		80483517 Total			$2,621.04
		80483982	Internal Labor	0	$0.00
		80483982 Total		0	$0.00
		80497124	Internal Labor	[redacted]	$3,326.52
		80497124 Total			$3,326.52
		80501151	Internal Labor	0	-$11.40
		80501151 Total		0	-$11.40
		80508121	Internal Labor	0	$0.01
		80508121 Total		0	$0.01
		80513761	Internal Labor	0	$0.11
		80513761 Total		0	$0.11
		80520021	Internal Labor	[redacted]	$1,796.96
		80520021 Total			$1,796.96
		80525205	Internal Labor	0	$0.00
		80525205 Total		0	$0.00
		80526063	Internal Labor	0	$0.00
		80526063 Total		0	$0.00
		80562769	Internal Labor	[redacted]	$377.42
		80562769 Total			$377.42
		80562772	Internal Labor	0	$935.19
		80562772 Total		0	$935.19
		80563217	Internal Labor	0	$0.00
		80563217 Total		0	$0.00
		80690750	Internal Labor	0	$0.00
		80690750 Total		0	$0.00
		80706106	Internal Labor	0	$3,806.50
		80706106 Total		0	$3,806.50
		80718440	Internal Labor	[redacted]	$504.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80718440 Total		[redacted]	$504.06
		80756434	Internal Labor	0	$0.00
		80756434 Total		0	$0.00
		80756472	Internal Labor	0	$8.84
		80756472 Total		0	$8.84
		80762622	Internal Labor	[redacted]	$1,388.71
		80762622 Total		[redacted]	$1,388.71
		80790809	Internal Labor	0	$0.01
		80790809 Total		0	$0.01
		80792367	Internal Labor	[redacted]	$226.04
		80792367 Total		[redacted]	$226.04
		80825409	Internal Labor	0	-$0.01
		80825409 Total		0	-$0.01
		80825561	Internal Labor	[redacted]	$538.91
		80825561 Total		[redacted]	$538.91
		80838889	Internal Labor	0	$0.00
		80838889 Total		0	$0.00
		80857879	Internal Labor	0	$0.00
		80857879 Total		0	$0.00
		80866316	Internal Labor	[redacted]	$413.56
		80866316 Total		[redacted]	$413.56
		80866869	Internal Labor	[redacted]	$1,335.04
		80866869 Total		[redacted]	$1,335.04
		80877985	Internal Labor	[redacted]	$153.40
		80877985 Total		[redacted]	$153.40
		80878930	Internal Labor	[redacted]	$413.16
		80878930 Total		[redacted]	$413.16
		80896491	Internal Labor	0	$0.00
		80896491 Total		0	$0.00
		80952012	Internal Labor	[redacted]	$791.34
		80952012 Total		[redacted]	$791.34
		80968655	Internal Labor	0	-$94.03
		80968655 Total		0	-$94.03
		80984764	Internal Labor	[redacted]	$5,664.36
		80984764 Total		[redacted]	$5,664.36
		80998533	Internal Labor	0	$7.31
		80998533 Total		0	$7.31
		81005485	Internal Labor	[redacted]	$370.81
		81005485 Total		[redacted]	$370.81
		81005505	Internal Labor	[redacted]	$1,111.92
		81005505 Total		[redacted]	$1,111.92
		81010290	Internal Labor	[redacted]	$699.29
		81010290 Total		[redacted]	$699.29
		81010846	Internal Labor	[redacted]	$404.31
		81010846 Total		[redacted]	$404.31
		81026966	Internal Labor	0	$4.18
		81026966 Total		0	$4.18
		81042343	Internal Labor	[redacted]	$936.67
		81042343 Total		[redacted]	$936.67
		81042382	Internal Labor	0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81042382 Total		0	$0.01
		81053061	Internal Labor	[redacted]	$141.28
		81053061 Total			$141.28
		81053190	Internal Labor		$2,041.70
		81053190 Total			$2,041.70
		81053318	Internal Labor		$2,027.73
		81053318 Total			$2,027.73
		81071476	Internal Labor		$909.12
		81071476 Total			$909.12
		81075846	Internal Labor		$644.98
		81075846 Total			$644.98
		81077618	Internal Labor	0	$5.22
		81077618 Total		0	$5.22
		81083438	Internal Labor	0	-$0.01
		81083438 Total		0	-$0.01
		81088536	Internal Labor	0	-$0.01
		81088536 Total		0	-$0.01
		81089518	Internal Labor	0	$5.85
		81089518 Total		0	$5.85
		81095545	Internal Labor	0	$1.95
		81095545 Total		0	$1.95
		81112828	Internal Labor	[redacted]	$827.12
		81112828 Total			$827.12
		81119485	Internal Labor		$259.15
		81119485 Total			$259.15
		81125392	Internal Labor		$534.63
		81125392 Total			$534.63
		81126017	Internal Labor		$2,834.08
		81126017 Total			$2,834.08
		81126922	Internal Labor	0	$5.22
		81126922 Total		0	$5.22
		81132206	Internal Labor	[redacted]	$1,921.35
		81132206 Total			$1,921.35
		81159370	Internal Labor		$474.44
		81159370 Total			$474.44
		81159886	Internal Labor		$790.84
		81159886 Total			$790.84
		81163776	Internal Labor	0	$0.00
		81163776 Total		0	$0.00
		81165405	Internal Labor	[redacted]	$303.85
		81165405 Total			$303.85
		81172183	Internal Labor	0	$0.00
		81172183 Total		0	$0.00
		81177553	Internal Labor	[redacted]	$462.48
		81177553 Total			$462.48
		81186115	Internal Labor		$987.03
		81186115 Total			$987.03
		81203689	Internal Labor		$304.44
		81203689 Total			$304.44
		81206982	Internal Labor		$327.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81206982 Total		[redacted]	$327.34
		81208239	Internal Labor		$124.20
		81208239 Total			$124.20
		81213849	Internal Labor		$305.45
		81213849 Total			$305.45
		81214117	Internal Labor		$409.18
		81214117 Total			$409.18
		81214249	Internal Labor	0	$4.18
		81214249 Total		0	$4.18
		81225982	Internal Labor	[redacted]	$370.21
		81225982 Total			$370.21
		81226094	Internal Labor		$210.42
		81226094 Total			$210.42
		81248792	Internal Labor		$255.23
		81248792 Total			$255.23
		81249692	Internal Labor		$929.87
		81249692 Total			$929.87
		81250260	Internal Labor		$444.96
		81250260 Total			$444.96
		81250542	Internal Labor		$649.78
		81250542 Total			$649.78
		81256585	Internal Labor		$405.46
		81256585 Total			$405.46
		81264750	Internal Labor		$630.24
		81264750 Total			$630.24
		81295403	Internal Labor		$210.42
		81295403 Total			$210.42
		81296243	Internal Labor		$1,666.22
		81296243 Total			$1,666.22
		81296636	Internal Labor		$6,659.04
		81296636 Total			$6,659.04
		81297297	Internal Labor		$344.32
		81297297 Total			$344.32
		81309930	Internal Labor		$197.00
		81309930 Total			$197.00
		81310349	Internal Labor		$243.66
		81310349 Total			$243.66
		81316581	Internal Labor		$296.53
		81316581 Total			$296.53
		81316588	Internal Labor		$641.82
		81316588 Total			$641.82
		81343086	Internal Labor		$632.87
		81343086 Total			$632.87
		81343214	Internal Labor		$553.37
		81343214 Total			$553.37
		81353935	Internal Labor		$484.18
		81353935 Total			$484.18
		81434125	Internal Labor		$526.41
		81434125 Total			$526.41
		1B030555	Internal Labor		-$320.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B030555 Total		[redacted]	-$320.43
		1B030973	Internal Labor		-$67.73
		1B030973 Total			-$67.73
		1B032190	Internal Labor		-$174.78
		1B032190 Total			-$174.78
		1B032268	Internal Labor		-$62.13
		1B032268 Total			-$62.13
		1B032703	Internal Labor	0	$0.00
		1B032703 Total		0	$0.00
		1B033205	Internal Labor	[redacted]	-$580.65
		1B033205 Total			-$580.65
		1B721040	Internal Labor	0	$0.00
		1B721040 Total		0	$0.00
		1B822398	Internal Labor	[redacted]	-$94.89
		1B822398 Total			-$94.89
		1B922357	Internal Labor		-$272.72
		1B922357 Total			-$272.72
		1N030116	Internal Labor		-$132.11
		1N030116 Total			-$132.11
		1N030292	Internal Labor		-$190.16
		1N030292 Total			-$190.16
		1N030778	Internal Labor		-$116.52
		1N030778 Total			-$116.52
		1N030967	Internal Labor	0	$572.40
		1N030967 Total		0	$572.40
		1N031093	Internal Labor	[redacted]	-$110.60
		1N031093 Total			-$110.60
		1N031145	Internal Labor		-$110.60
		1N031145 Total			-$110.60
		1N031159	Internal Labor		-$110.60
		1N031159 Total			-$110.60
		1N031187	Internal Labor		-$110.60
		1N031187 Total			-$110.60
		1N031210	Internal Labor		-$221.20
		1N031210 Total			-$221.20
		1N031294	Internal Labor		-$197.91
		1N031294 Total			-$197.91
		1N031307	Internal Labor		-$110.60
		1N031307 Total			-$110.60
		1N921285	Internal Labor		-$104.88
		1N921285 Total			-$104.88
		1S030124	Internal Labor		-$53.09
		1S030124 Total			-$53.09
		1S030215	Internal Labor	0	$0.00
		1S030215 Total		0	$0.00
		1S030417	Internal Labor	0	$0.00
		1S030417 Total		0	$0.00
		1S030724	Internal Labor	[redacted]	-$170.70
		1S030724 Total			-$170.70
		1S030900	Internal Labor		$158.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S030900 Total		[redacted]	$158.81
		1S031088	Internal Labor		-$171.36
		1S031088 Total			-$171.36
		1S031307	Internal Labor		-$62.95
		1S031307 Total			-$62.95
		1S031357	Internal Labor		-$216.08
		1S031357 Total			-$216.08
		1S031683	Internal Labor	0	$0.00
		1S031683 Total		0	$0.00
		1S031798	Internal Labor	0	$34.49
		1S031798 Total		0	$34.49
		1S032078	Internal Labor	[redacted]	-$40.17
		1S032078 Total			-$40.17
		1S032082	Internal Labor		-$40.17
		1S032082 Total			-$40.17
		1S130043	Internal Labor		-$116.35
		1S130043 Total			-$116.35
		1S721921	Internal Labor		-$239.43
		1S721921 Total			-$239.43
		1S820493	Internal Labor	0	$0.00
		1S820493 Total		0	$0.00
		1S821896	Internal Labor	[redacted]	-$258.91
		1S821896 Total			-$258.91
		1S821897	Internal Labor	0	$0.00
		1S821897 Total		0	$0.00
		1S822514	Internal Labor	[redacted]	-$215.83
		1S822514 Total			-$215.83
		1S920605	Internal Labor		-$385.84
		1S920605 Total			-$385.84
		1S920644	Internal Labor		-$34.28
		1S920644 Total			-$34.28
		1S921083	Internal Labor		-$64.26
		1S921083 Total			-$64.26
		1S921110	Internal Labor		$586.55
		1S921110 Total			$586.55
		1S921191	Internal Labor		-$67.18
		1S921191 Total			-$67.18
		1S921247	Internal Labor	0	$0.00
		1S921247 Total		0	$0.00
		1S921255	Internal Labor	0	$0.00
		1S921255 Total		0	$0.00
		1S921978	Internal Labor	[redacted]	-$113.93
		1S921978 Total			-$113.93
		2C030117	Internal Labor		-$1,307.65
		2C030117 Total			-$1,307.65
		2C030155	Internal Labor	0	$701.95
		2C030155 Total		0	$701.95
		2L030093	Internal Labor	[redacted]	-$47.54
		2L030093 Total			-$47.54
		2L030642	Internal Labor		-$146.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L030642 Total		[redacted]	-$146.88
		2L030665	Internal Labor	0	$68.43
		2L030665 Total		0	$68.43
		2L030713	Internal Labor	[redacted]	-$754.31
		2L030713 Total			-$754.31
		2L030899	Internal Labor		-$88.00
		2L030899 Total			-$88.00
		2L130031	Internal Labor		-$128.80
		2L130031 Total			-$128.80
		2L320553	Internal Labor	0	$0.00
		2L320553 Total		0	$0.00
		2L821480	Internal Labor	[redacted]	$2,016.70
		2L821480 Total			$2,016.70
		2L920554	Internal Labor		-$109.56
		2L920554 Total			-$109.56
		2L921312	Internal Labor		-$169.68
		2L921312 Total			-$169.68
		2L921406	Internal Labor		-$76.90
		2L921406 Total			-$76.90
		2M030473	Internal Labor		-$172.91
		2M030473 Total			-$172.91
		2M030560	Internal Labor		-$94.68
		2M030560 Total			-$94.68
		2M030613	Internal Labor		-$121.92
		2M030613 Total			-$121.92
		2M030747	Internal Labor		-$224.75
		2M030747 Total			-$224.75
		2M031051	Internal Labor		-$51.89
		2M031051 Total			-$51.89
		2M031133	Internal Labor		-$47.54
		2M031133 Total			-$47.54
		2M031737	Internal Labor		-$71.31
		2M031737 Total			-$71.31
		2M031995	Internal Labor		-$1,048.68
		2M031995 Total			-$1,048.68
		2M032532	Internal Labor		-$103.52
		2M032532 Total			-$103.52
		2M032906	Internal Labor	0	$100.83
		2M032906 Total			$100.83
		2M032967	Internal Labor	[redacted]	-$106.95
		2M032967 Total			-$106.95
		2M033793	Internal Labor	0	$0.00
		2M033793 Total			$0.00
		2M033842	Internal Labor	[redacted]	-$107.42
		2M033842 Total			-$107.42
		2M033855	Internal Labor	0	$0.01
		2M033855 Total		0	$0.01
		2M033877	Internal Labor	0	$0.00
		2M033877 Total		0	$0.00
		2M033900	Internal Labor	[redacted]	-$122.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M033900 Total		[redacted]	-$122.40
		2M033913	Internal Labor		-$101.00
		2M033913 Total			-$101.00
		2M033924	Internal Labor		-$122.40
		2M033924 Total			-$122.40
		2M034103	Internal Labor		-$37.51
		2M034103 Total			-$37.51
		2M034249	Internal Labor	0	$0.00
		2M034249 Total		0	$0.00
		2M723244	Internal Labor	[redacted]	-$42.29
		2M723244 Total			-$42.29
		2M920368	Internal Labor		-$93.58
		2M920368 Total			-$93.58
		2M924805	Internal Labor		$379.98
		2M924805 Total			$379.98
		2W710098	Internal Labor	0	-$20.30
		2W710098 Total		0	-$20.30
		3H032645	Internal Labor	0	$0.00
		3H032645 Total		0	$0.00
		3H033339	Internal Labor	0	-$382.27
		3H033339 Total		0	-$382.27
		3H033412	Internal Labor	[redacted]	-$87.39
		3H033412 Total			-$87.39
		3H033513	Internal Labor		-$87.39
		3H033513 Total			-$87.39
		3H033623	Internal Labor	0	-$118.10
		3H033623 Total		0	-$118.10
		3H121770	Internal Labor	[redacted]	-$260.33
		3H121770 Total			-$260.33
		3H320856	Internal Labor	0	$0.00
		3H320856 Total		0	$0.00
		4D031057	Internal Labor	0	$0.00
		4D031057 Total		0	$0.00
		4E030158	Internal Labor	[redacted]	-$166.39
		4E030158 Total			-$166.39
		4E031048	Internal Labor		-$303.03
		4E031048 Total			-$303.03
		4E820677	Internal Labor		-$67.05
		4E820677 Total			-$67.05
		4E921817	Internal Labor		-$130.74
		4E921817 Total			-$130.74
		4E921826	Internal Labor	0	-$11.89
		4E921826 Total		0	-$11.89
		4E921831	Internal Labor	0	-$11.89
		4E921831 Total		0	-$11.89
		4E921834	Internal Labor	0	-$11.89
		4E921834 Total		0	-$11.89
		4E921837	Internal Labor	0	-$11.89
		4E921837 Total		0	-$11.89
		4N030373	Internal Labor	[redacted]	-$47.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N030373 Total		[redacted]	-$47.54
		4N030541	Internal Labor		-$47.54
		4N030541 Total			-$47.54
		4N030625	Internal Labor		-$47.54
		4N030625 Total			-$47.54
		4N030630	Internal Labor		-$47.54
		4N030630 Total			-$47.54
		4N030671	Internal Labor		-$47.54
		4N030671 Total			-$47.54
		4N030774	Internal Labor		-$47.54
		4N030774 Total			-$47.54
		4N031379	Internal Labor		-$48.96
		4N031379 Total			-$48.96
		4N031395	Internal Labor		-$48.96
		4N031395 Total			-$48.96
		4N031685	Internal Labor		-$48.96
		4N031685 Total			-$48.96
		4N031703	Internal Labor		-$48.96
		4N031703 Total			-$48.96
		4N031740	Internal Labor		-$30.62
		4N031740 Total			-$30.62
		4N821703	Internal Labor	0	$0.00
		4N821703 Total		0	$0.00
		4N920352	Internal Labor	0	$43.10
		4N920352 Total		0	$43.10
		4N920830	Internal Labor	0	$0.00
		4N920830 Total		0	$0.00
		4N921140	Internal Labor	[redacted]	-$47.54
		4N921140 Total			-$47.54
		4N921215	Internal Labor		-$47.54
		4N921215 Total			-$47.54
		4N921277	Internal Labor		-$47.54
		4N921277 Total			-$47.54
		4N921291	Internal Labor		-$47.54
		4N921291 Total			-$47.54
		4N921394	Internal Labor	0	$61.76
		4N921394 Total		0	$61.76
		4N921562	Internal Labor	[redacted]	-$53.69
		4N921562 Total			-$53.69
		4N921766	Internal Labor	0	$11.63
		4N921766 Total		0	$11.63
		4N921842	Internal Labor	0	$0.00
		4N921842 Total		0	$0.00
		5D030740	Internal Labor	0	$257.80
		5D030740 Total		0	$257.80
		5D031155	Internal Labor	[redacted]	-$195.84
		5D031155 Total			-$195.84
		5D720808	Internal Labor	0	$6.73
		5D720808 Total		0	$6.73
		5D920329	Internal Labor	0	$14.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D920329 Total		0	$14.72
		5T032412	Internal Labor	0	$0.01
		5T032412 Total		0	$0.01
		80000731	Internal Labor	[redacted]	$4,985.24
		80000731 Total			$4,985.24
		80001220	Internal Labor		$571.78
		80001220 Total			$571.78
		80001442	Internal Labor		$128.44
		80001442 Total			$128.44
		80002277	Internal Labor		$593.30
		80002277 Total			$593.30
		80004231	Internal Labor		$96.33
		80004231 Total			$96.33
		80005222	Internal Labor		$2,119.76
		80005222 Total			$2,119.76
		80005601	Internal Labor		$848.98
		80005601 Total			$848.98
		80005753	Internal Labor		$244.86
		80005753 Total			$244.86
		80005772	Internal Labor		$1,486.64
		80005772 Total			$1,486.64
		80005846	Internal Labor		$96.33
		80005846 Total			$96.33
		80005922	Internal Labor		$548.34
		80005922 Total			$548.34
		80007264	Internal Labor		$1,627.44
		80007264 Total			$1,627.44
		80013099	Internal Labor		$96.33
		80013099 Total			$96.33
		80013963	Internal Labor		$232.84
		80013963 Total			$232.84
		80015806	Internal Labor		$454.20
		80015806 Total			$454.20
		80015822	Internal Labor		$420.98
		80015822 Total			$420.98
		80015831	Internal Labor		$487.02
		80015831 Total			$487.02
		80015833	Internal Labor		$104.78
		80015833 Total			$104.78
		80015845	Internal Labor		$400.68
		80015845 Total			$400.68
		80015857	Internal Labor		$104.78
		80015857 Total			$104.78
		80018075	Internal Labor	0	-$423.46
		80018075 Total		0	-$423.46
		80018118	Internal Labor	[redacted]	$902.56
		80018118 Total			$902.56
		80018144	Internal Labor		$315.94
		80018144 Total			$315.94
		80018149	Internal Labor		$1,059.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80018149 Total			$1,059.32
		80018159	Internal Labor		$141.80
		80018159 Total			$141.80
		80018165	Internal Labor		$438.98
		80018165 Total			$438.98
		80018204	Internal Labor		$128.44
		80018204 Total			$128.44
		80018210	Internal Labor		$526.56
		80018210 Total			$526.56
		80018220	Internal Labor		$553.00
		80018220 Total			$553.00
		80018290	Internal Labor		$351.04
		80018290 Total			$351.04
		80018316	Internal Labor		$853.46
		80018316 Total			$853.46
		80018330	Internal Labor		$347.47
		80018330 Total			$347.47
		80020014	Internal Labor		$869.38
		80020014 Total			$869.38
		80020059	Internal Labor		$696.23
		80020059 Total			$696.23
		80020190	Internal Labor		$147.08
		80020190 Total			$147.08
		80020234	Internal Labor		$547.95
		80020234 Total			$547.95
		80020385	Internal Labor		$915.89
		80020385 Total			$915.89
		80020614	Internal Labor		$147.08
		80020614 Total			$147.08
		80020707	Internal Labor	0	$0.01
		80020707 Total		0	$0.01
		80020772	Internal Labor		$800.26
		80020772 Total			$800.26
		80020825	Internal Labor		$683.11
		80020825 Total			$683.11
		80020841	Internal Labor		$1,111.65
		80020841 Total			$1,111.65
		80021353	Internal Labor		-$58.94
		80021353 Total			-$58.94
		80021389	Internal Labor		$2,341.28
		80021389 Total			$2,341.28
		80021404	Internal Labor		$1,311.37
		80021404 Total			$1,311.37
		80021406	Internal Labor		$293.28
		80021406 Total			$293.28
		80021407	Internal Labor		$650.02
		80021407 Total			$650.02
		80021417	Internal Labor		$506.52
		80021417 Total			$506.52
		80021420	Internal Labor		$1,375.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80021420 Total			$1,375.32
		80021442	Internal Labor		$199.72
		80021442 Total			$199.72
		80021449	Internal Labor		$236.15
		80021449 Total			$236.15
		80021480	Internal Labor		$256.88
		80021480 Total			$256.88
		80021481	Internal Labor		$615.51
		80021481 Total			$615.51
		80021485	Internal Labor		$1,124.88
		80021485 Total			$1,124.88
		80021487	Internal Labor		$2,461.21
		80021487 Total			$2,461.21
		80021510	Internal Labor		$476.57
		80021510 Total			$476.57
		80021520	Internal Labor		$1,774.07
		80021520 Total			$1,774.07
		80021566	Internal Labor		$317.92
		80021566 Total			$317.92
		80021574	Internal Labor		$684.90
		80021574 Total			$684.90
		80021664	Internal Labor		$128.44
		80021664 Total			$128.44
		80021666	Internal Labor		$506.52
		80021666 Total			$506.52
		80021670	Internal Labor		$1,807.60
		80021670 Total			$1,807.60
		80021700	Internal Labor		$1,080.79
		80021700 Total			$1,080.79
		80021719	Internal Labor		$759.18
		80021719 Total			$759.18
		80021722	Internal Labor		$406.72
		80021722 Total			$406.72
		80021732	Internal Labor		$847.63
		80021732 Total			$847.63
		80021755	Internal Labor		$128.44
		80021755 Total			$128.44
		80021780	Internal Labor		$2,703.96
		80021780 Total			$2,703.96
		80021792	Internal Labor		$888.08
		80021792 Total			$888.08
		80021812	Internal Labor		$1,909.20
		80021812 Total			$1,909.20
		80021817	Internal Labor		$1,387.87
		80021817 Total			$1,387.87
		80021830	Internal Labor		$1,819.84
		80021830 Total			$1,819.84
		80021832	Internal Labor		$725.20
		80021832 Total			$725.20
		80021850	Internal Labor		$550.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80021850 Total			$550.45
		80021894	Internal Labor		$448.10
		80021894 Total			$448.10
		80021904	Internal Labor		$625.30
		80021904 Total			$625.30
		80021914	Internal Labor		$1,059.32
		80021914 Total			$1,059.32
		80021918	Internal Labor		$2,025.28
		80021918 Total			$2,025.28
		80021920	Internal Labor		$302.45
		80021920 Total			$302.45
		80021931	Internal Labor		$840.33
		80021931 Total			$840.33
		80021946	Internal Labor		$1,261.77
		80021946 Total			$1,261.77
		80021948	Internal Labor		$1,387.89
		80021948 Total			$1,387.89
		80021953	Internal Labor		$621.18
		80021953 Total			$621.18
		80022011	Internal Labor		$5,010.19
		80022011 Total			$5,010.19
		80022012	Internal Labor		$1,458.10
		80022012 Total			$1,458.10
		80022020	Internal Labor		$591.78
		80022020 Total			$591.78
		80022073	Internal Labor		$1,060.78
		80022073 Total			$1,060.78
		80022223	Internal Labor		$952.26
		80022223 Total			$952.26
		80022228	Internal Labor		$510.68
		80022228 Total			$510.68
		80022230	Internal Labor		$703.98
		80022230 Total			$703.98
		80022256	Internal Labor		$364.46
		80022256 Total			$364.46
		80022346	Internal Labor		$1,626.85
		80022346 Total			$1,626.85
		80022466	Internal Labor		$423.71
		80022466 Total			$423.71
		80022512	Internal Labor		$1,745.50
		80022512 Total			$1,745.50
		80022525	Internal Labor		$869.48
		80022525 Total			$869.48
		80022591	Internal Labor		$581.48
		80022591 Total			$581.48
		80022599	Internal Labor		$1,201.16
		80022599 Total			$1,201.16
		80022658	Internal Labor		$1,006.88
		80022658 Total			$1,006.88
		80022663	Internal Labor		$1,070.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80022663 Total			$1,070.99
		80022693	Internal Labor		$1,445.12
		80022693 Total			$1,445.12
		80022699	Internal Labor		$946.93
		80022699 Total			$946.93
		80022835	Internal Labor		$1,199.19
		80022835 Total			$1,199.19
		80022836	Internal Labor		$124.81
		80022836 Total			$124.81
		80022853	Internal Labor		$979.88
		80022853 Total			$979.88
		80022892	Internal Labor		$405.53
		80022892 Total			$405.53
		80022928	Internal Labor		$422.19
		80022928 Total			$422.19
		80022937	Internal Labor		$2,055.76
		80022937 Total			$2,055.76
		80022957	Internal Labor		$2,841.97
		80022957 Total			$2,841.97
		80023009	Internal Labor		$1,164.51
		80023009 Total			$1,164.51
		80023052	Internal Labor		$1,059.32
		80023052 Total			$1,059.32
		80023058	Internal Labor		$589.66
		80023058 Total			$589.66
		80023124	Internal Labor		$361.28
		80023124 Total			$361.28
		80023129	Internal Labor		$424.10
		80023129 Total			$424.10
		80023143	Internal Labor		$330.57
		80023143 Total			$330.57
		80023149	Internal Labor		$1,631.74
		80023149 Total			$1,631.74
		80023159	Internal Labor		$901.32
		80023159 Total			$901.32
		80023167	Internal Labor		$627.24
		80023167 Total			$627.24
		80023182	Internal Labor		$424.84
		80023182 Total			$424.84
		80023183	Internal Labor		$693.93
		80023183 Total			$693.93
		80023195	Internal Labor		$881.93
		80023195 Total			$881.93
		80023198	Internal Labor		$351.04
		80023198 Total			$351.04
		80023204	Internal Labor		$1,286.96
		80023204 Total			$1,286.96
		80023218	Internal Labor		$914.44
		80023218 Total			$914.44
		80023333	Internal Labor		$875.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80023333 Total			$875.68
		80023347	Internal Labor		$841.96
		80023347 Total			$841.96
		80023358	Internal Labor		$137.44
		80023358 Total			$137.44
		80023460	Internal Labor		$608.47
		80023460 Total			$608.47
		80023492	Internal Labor		$491.18
		80023492 Total			$491.18
		80023495	Internal Labor		$1,281.96
		80023495 Total			$1,281.96
		80023515	Internal Labor		$64.22
		80023515 Total			$64.22
		80023545	Internal Labor		$451.00
		80023545 Total			$451.00
		80023552	Internal Labor		$855.61
		80023552 Total			$855.61
		80023563	Internal Labor		$683.84
		80023563 Total			$683.84
		80023577	Internal Labor		$1,382.33
		80023577 Total			$1,382.33
		80023585	Internal Labor		$492.24
		80023585 Total			$492.24
		80023599	Internal Labor		$262.01
		80023599 Total			$262.01
		80023612	Internal Labor		$244.86
		80023612 Total			$244.86
		80023626	Internal Labor		$857.48
		80023626 Total			$857.48
		80023665	Internal Labor		$300.26
		80023665 Total			$300.26
		80023676	Internal Labor		$297.10
		80023676 Total			$297.10
		80023703	Internal Labor		$424.16
		80023703 Total			$424.16
		80023713	Internal Labor		$12,799.75
		80023713 Total			$12,799.75
		80023731	Internal Labor		$158.00
		80023731 Total			$158.00
		80023732	Internal Labor		$2,619.15
		80023732 Total			$2,619.15
		80023736	Internal Labor		$1,846.01
		80023736 Total			$1,846.01
		80023769	Internal Labor		$212.08
		80023769 Total			$212.08
		80023770	Internal Labor		$2,038.00
		80023770 Total			$2,038.00
		80023771	Internal Labor		$656.32
		80023771 Total			$656.32
		80023798	Internal Labor		$4,093.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80023798 Total			$4,093.75
		80023890	Internal Labor		$702.08
		80023890 Total			$702.08
		80023892	Internal Labor		$702.08
		80023892 Total			$702.08
		80023900	Internal Labor		$149.02
		80023900 Total			$149.02
		80024059	Internal Labor		$1,142.24
		80024059 Total			$1,142.24
		80024111	Internal Labor		$546.20
		80024111 Total			$546.20
		80024226	Internal Labor		$902.52
		80024226 Total			$902.52
		80024251	Internal Labor		$437.24
		80024251 Total			$437.24
		80024266	Internal Labor		$1,115.14
		80024266 Total			$1,115.14
		80024273	Internal Labor		$1,493.00
		80024273 Total			$1,493.00
		80024274	Internal Labor		$505.17
		80024274 Total			$505.17
		80024303	Internal Labor		$1,575.39
		80024303 Total			$1,575.39
		80024354	Internal Labor		$1,960.64
		80024354 Total			$1,960.64
		80024374	Internal Labor		$1,909.16
		80024374 Total			$1,909.16
		80024395	Internal Labor		$431.86
		80024395 Total			$431.86
		80024403	Internal Labor		$675.36
		80024403 Total			$675.36
		80024407	Internal Labor		$540.07
		80024407 Total			$540.07
		80024417	Internal Labor		$2,478.04
		80024417 Total			$2,478.04
		80024426	Internal Labor		$549.94
		80024426 Total			$549.94
		80024429	Internal Labor		$307.74
		80024429 Total			$307.74
		80024439	Internal Labor		$869.48
		80024439 Total			$869.48
		80024475	Internal Labor		$1,737.36
		80024475 Total			$1,737.36
		80024509	Internal Labor		$515.00
		80024509 Total			$515.00
		80024561	Internal Labor		$2,973.28
		80024561 Total			$2,973.28
		80024608	Internal Labor		$872.22
		80024608 Total			$872.22
		80024633	Internal Labor		$922.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80024633 Total		[redacted]	$922.98
		80024733	Internal Labor		$567.42
		80024733 Total			$567.42
		80024734	Internal Labor		$367.35
		80024734 Total			$367.35
		80024740	Internal Labor		$406.14
		80024740 Total			$406.14
		80024760	Internal Labor		$761.32
		80024760 Total			$761.32
		80024777	Internal Labor		$1,439.12
		80024777 Total			$1,439.12
		80024825	Internal Labor		$924.76
		80024825 Total			$924.76
		80024841	Internal Labor		$391.72
		80024841 Total			$391.72
		80024863	Internal Labor		$340.80
		80024863 Total			$340.80
		80024890	Internal Labor		$611.06
		80024890 Total			$611.06
		80024939	Internal Labor	0	$462.71
		80024939 Total		0	$462.71
		80024965	Internal Labor	[redacted]	$812.93
		80024965 Total			$812.93
		80024972	Internal Labor		$345.68
		80024972 Total			$345.68
		80024978	Internal Labor		$648.70
		80024978 Total			$648.70
		80025003	Internal Labor		$724.67
		80025003 Total			$724.67
		80025006	Internal Labor		$225.50
		80025006 Total			$225.50
		80025008	Internal Labor		$1,888.27
		80025008 Total			$1,888.27
		80025011	Internal Labor		$492.24
		80025011 Total			$492.24
		80025023	Internal Labor		$290.74
		80025023 Total			$290.74
		80025025	Internal Labor		$36,085.00
		80025025 Total			$36,085.00
		80025033	Internal Labor		$4,459.92
		80025033 Total			$4,459.92
		80025047	Internal Labor		$770.10
		80025047 Total			$770.10
		80025068	Internal Labor		$419.12
		80025068 Total			$419.12
		80025070	Internal Labor		$685.92
		80025070 Total			$685.92
		80025071	Internal Labor		$741.80
		80025071 Total			$741.80
		80025081	Internal Labor		$290.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80025081 Total		[redacted]	$290.52
		80025086	Internal Labor		$225.78
		80025086 Total			$225.78
		80025087	Internal Labor		$2,118.64
		80025087 Total			$2,118.64
		80025097	Internal Labor		$885.26
		80025097 Total			$885.26
		80025122	Internal Labor		$887.43
		80025122 Total			$887.43
		80025240	Internal Labor	0	$0.00
		80025240 Total		0	$0.00
		80025369	Internal Labor	[redacted]	$4,285.44
		80025369 Total			$4,285.44
		80025403	Internal Labor		$373.30
		80025403 Total			$373.30
		80025445	Internal Labor		$244.86
		80025445 Total			$244.86
		80025801	Internal Labor		$536.56
		80025801 Total			$536.56
		80026017	Internal Labor		$636.24
		80026017 Total			$636.24
		80026048	Internal Labor	0	$0.01
		80026048 Total		0	$0.01
		80026170	Internal Labor	0	$0.01
		80026170 Total		0	$0.01
		80026181	Internal Labor	[redacted]	$410.98
		80026181 Total			$410.98
		80026540	Internal Labor		$348.41
		80026540 Total			$348.41
		80026562	Internal Labor	0	$0.00
		80026562 Total		0	$0.00
		80027238	Internal Labor	0	$0.00
		80027238 Total		0	$0.00
		80027541	Internal Labor	0	$0.00
		80027541 Total		0	$0.00
		80028144	Internal Labor	[redacted]	$304.56
		80028144 Total			$304.56
		80028167	Internal Labor		$835.10
		80028167 Total			$835.10
		80028209	Internal Labor		$1,486.64
		80028209 Total			$1,486.64
		80028242	Internal Labor		$743.32
		80028242 Total			$743.32
		80028316	Internal Labor		$716.55
		80028316 Total			$716.55
		80028652	Internal Labor		$346.71
		80028652 Total			$346.71
		80028784	Internal Labor		$118.46
		80028784 Total			$118.46
		80028826	Internal Labor		$1,188.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80028826 Total			$1,188.27
		80028919	Internal Labor		$574.01
		80028919 Total			$574.01
		80029087	Internal Labor		$571.66
		80029087 Total			$571.66
		80029202	Internal Labor		$1,235.76
		80029202 Total			$1,235.76
		80029258	Internal Labor		$1,971.86
		80029258 Total			$1,971.86
		80029303	Internal Labor		$466.86
		80029303 Total			$466.86
		80029325	Internal Labor		$342.97
		80029325 Total			$342.97
		80029368	Internal Labor		$683.84
		80029368 Total			$683.84
		80029461	Internal Labor		$293.13
		80029461 Total			$293.13
		80029596	Internal Labor		$417.79
		80029596 Total			$417.79
		80029727	Internal Labor		$948.28
		80029727 Total			$948.28
		80029933	Internal Labor		$427.32
		80029933 Total			$427.32
		80029937	Internal Labor		$419.86
		80029937 Total			$419.86
		80030115	Internal Labor		$510.68
		80030115 Total			$510.68
		80030190	Internal Labor		$934.92
		80030190 Total			$934.92
		80030194	Internal Labor		$434.74
		80030194 Total			$434.74
		80030405	Internal Labor		$984.61
		80030405 Total			$984.61
		80030500	Internal Labor		$896.20
		80030500 Total			$896.20
		80030566	Internal Labor		$1,647.08
		80030566 Total			$1,647.08
		80031329	Internal Labor		$405.80
		80031329 Total			$405.80
		80031336	Internal Labor		$316.00
		80031336 Total			$316.00
		80031343	Internal Labor		$176.12
		80031343 Total			$176.12
		80031357	Internal Labor		$1,543.46
		80031357 Total			$1,543.46
		80031390	Internal Labor		$341.92
		80031390 Total			$341.92
		80031393	Internal Labor		$328.16
		80031393 Total			$328.16
		80031434	Internal Labor		$127.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80031434 Total		[redacted]	$127.47
		80031440	Internal Labor		$656.32
		80031440 Total			$656.32
		80031444	Internal Labor		$387.91
		80031444 Total			$387.91
		80031458	Internal Labor		$384.98
		80031458 Total			$384.98
		80031474	Internal Labor		$196.94
		80031474 Total			$196.94
		80031503	Internal Labor		$1,170.64
		80031503 Total			$1,170.64
		80031510	Internal Labor		$654.72
		80031510 Total			$654.72
		80031531	Internal Labor		$920.24
		80031531 Total			$920.24
		80031540	Internal Labor		$990.08
		80031540 Total			$990.08
		80031594	Internal Labor		$319.56
		80031594 Total			$319.56
		80031606	Internal Labor		$772.14
		80031606 Total			$772.14
		80031611	Internal Labor		$1,479.45
		80031611 Total			$1,479.45
		80031628	Internal Labor		$1,441.23
		80031628 Total			$1,441.23
		80031635	Internal Labor		$908.20
		80031635 Total			$908.20
		80032045	Internal Labor	0	-$65.74
		80032045 Total		0	-$65.74
		80032372	Internal Labor		$328.16
		80032372 Total			$328.16
		80033828	Internal Labor		$574.70
		80033828 Total			$574.70
		80033884	Internal Labor		$2,750.64
		80033884 Total			$2,750.64
		80034403	Internal Labor		$803.49
		80034403 Total			$803.49
		80034769	Internal Labor		$1,068.92
		80034769 Total			$1,068.92
		80035191	Internal Labor	0	$0.00
		80035191 Total		0	$0.00
		80035236	Internal Labor		$1,129.02
		80035236 Total			$1,129.02
		80035764	Internal Labor	0	-$10.22
		80035764 Total		0	-$10.22
		80036195	Internal Labor	0	$16.41
		80036195 Total		0	$16.41
		80036698	Internal Labor	0	$0.00
		80036698 Total		0	$0.00
		80036731	Internal Labor	0	-$0.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80036731 Total		0	-$0.02
		80037201	Internal Labor	0	-$245.70
		80037201 Total		0	-$245.70
		80037566	Internal Labor		-$165.90
		80037566 Total			-$165.90
		80037577	Internal Labor		-$594.31
		80037577 Total			-$594.31
		80038034	Internal Labor		$1,038.41
		80038034 Total			$1,038.41
		80038037	Internal Labor	0	$0.01
		80038037 Total		0	$0.01
		80038056	Internal Labor		$659.80
		80038056 Total			$659.80
		80038087	Internal Labor		$1,171.62
		80038087 Total			$1,171.62
		80038107	Internal Labor	0	$0.00
		80038107 Total		0	$0.00
		80038110	Internal Labor		$1,450.16
		80038110 Total			$1,450.16
		80038151	Internal Labor	0	$0.00
		80038151 Total		0	$0.00
		80038306	Internal Labor		$1,914.34
		80038306 Total			$1,914.34
		80038386	Internal Labor		$1,328.64
		80038386 Total			$1,328.64
		80038580	Internal Labor	0	$0.00
		80038580 Total		0	$0.00
		80038607	Internal Labor		$434.74
		80038607 Total			$434.74
		80038677	Internal Labor		-$350.09
		80038677 Total			-$350.09
		80038720	Internal Labor	0	$0.03
		80038720 Total		0	$0.03
		80038839	Internal Labor		$1,328.64
		80038839 Total			$1,328.64
		80038854	Internal Labor	0	$0.01
		80038854 Total		0	$0.01
		80038908	Internal Labor	0	$0.00
		80038908 Total		0	$0.00
		80039716	Internal Labor		-$288.39
		80039716 Total			-$288.39
		80039821	Internal Labor	0	-$0.01
		80039821 Total		0	-$0.01
		80039887	Internal Labor	0	$0.00
		80039887 Total		0	$0.00
		80040000	Internal Labor		$244.86
		80040000 Total			$244.86
		80040019	Internal Labor	0	-$0.01
		80040019 Total		0	-$0.01
		80040793	Internal Labor		-$171.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80040793 Total			-$171.09
		80040795	Internal Labor		$456.84
		80040795 Total			$456.84
		80040806	Internal Labor	0	-$0.03
		80040806 Total		0	-$0.03
		80040829	Internal Labor	0	-$0.02
		80040829 Total		0	-$0.02
		80040894	Internal Labor	0	$0.00
		80040894 Total		0	$0.00
		80040928	Internal Labor		-$49.77
		80040928 Total			-$49.77
		80040994	Internal Labor		-$652.19
		80040994 Total			-$652.19
		80041019	Internal Labor	0	-$0.01
		80041019 Total		0	-$0.01
		80041196	Internal Labor	0	-$24.89
		80041196 Total		0	-$24.89
		80041232	Internal Labor	0	-$0.01
		80041232 Total		0	-$0.01
		80041526	Internal Labor	0	$0.00
		80041526 Total		0	$0.00
		80042085	Internal Labor		$321.10
		80042085 Total			$321.10
		80042299	Internal Labor	0	$0.02
		80042299 Total		0	$0.02
		80042584	Internal Labor	0	$0.00
		80042584 Total		0	$0.00
		80042587	Internal Labor	0	$0.00
		80042587 Total		0	$0.00
		80042701	Internal Labor		$3,941.53
		80042701 Total			$3,941.53
		80042811	Internal Labor	0	$0.00
		80042811 Total		0	$0.00
		80043011	Internal Labor		-$174.20
		80043011 Total			-$174.20
		80043185	Internal Labor		$1,095.30
		80043185 Total			$1,095.30
		80043431	Internal Labor		$849.68
		80043431 Total			$849.68
		80043483	Internal Labor		$217.24
		80043483 Total			$217.24
		80043567	Internal Labor		$2,118.64
		80043567 Total			$2,118.64
		80043685	Internal Labor	0	$0.01
		80043685 Total		0	$0.01
		80043696	Internal Labor		$473.52
		80043696 Total			$473.52
		80043719	Internal Labor		$1,217.32
		80043719 Total			$1,217.32
		80043737	Internal Labor		$555.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80043737 Total		[redacted]	$555.38
		80043816	Internal Labor	0	$0.00
		80043816 Total		0	$0.00
		80043880	Internal Labor	0	-$0.01
		80043880 Total		0	-$0.01
		80043890	Internal Labor	[redacted]	$1,049.50
		80043890 Total		[redacted]	$1,049.50
		80043984	Internal Labor	0	$370.54
		80043984 Total		0	$370.54
		80044051	Internal Labor	[redacted]	$655.86
		80044051 Total		[redacted]	$655.86
		80044113	Internal Labor	0	$0.01
		80044113 Total		0	$0.01
		80044200	Internal Labor	0	$0.02
		80044200 Total		0	$0.02
		80044217	Internal Labor	[redacted]	$794.23
		80044217 Total		[redacted]	$794.23
		80044219	Internal Labor	[redacted]	$512.88
		80044219 Total		[redacted]	$512.88
		80044319	Internal Labor	[redacted]	$573.42
		80044319 Total		[redacted]	$573.42
		80044390	Internal Labor	0	$0.01
		80044390 Total		0	$0.01
		80044416	Internal Labor	0	$0.01
		80044416 Total		0	$0.01
		80044551	Internal Labor	[redacted]	$434.34
		80044551 Total		[redacted]	$434.34
		80044582	Internal Labor	0	$0.02
		80044582 Total		0	$0.02
		80044586	Internal Labor	0	$0.00
		80044586 Total		0	$0.00
		80044628	Internal Labor	0	$0.00
		80044628 Total		0	$0.00
		80044634	Internal Labor	0	$0.00
		80044634 Total		0	$0.00
		80044689	Internal Labor	0	$0.00
		80044689 Total		0	$0.00
		80044788	Internal Labor	0	-$0.01
		80044788 Total		0	-$0.01
		80044790	Internal Labor	0	-$4.10
		80044790 Total		0	-$4.10
		80044957	Internal Labor	0	$0.00
		80044957 Total		0	$0.00
		80045289	Internal Labor	0	$0.00
		80045289 Total		0	$0.00
		80045408	Internal Labor	0	-$601.35
		80045408 Total		0	-$601.35
		80045728	Internal Labor	[redacted]	$632.00
		80045728 Total		[redacted]	$632.00
		80045755	Internal Labor	[redacted]	$1,439.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80045755 Total		[redacted]	$1,439.96
		80045768	Internal Labor	0	-$5.35
		80045768 Total		0	-$5.35
		80045889	Internal Labor	0	$0.02
		80045889 Total		0	$0.02
		80045901	Internal Labor	0	$0.00
		80045901 Total		0	$0.00
		80046431	Internal Labor	0	-$0.02
		80046431 Total		0	-$0.02
		80046451	Internal Labor	0	$0.01
		80046451 Total		0	$0.01
		80046480	Internal Labor	[redacted]	$2,254.23
		80046480 Total			$2,254.23
		80046545	Internal Labor		$810.81
		80046545 Total			$810.81
		80046595	Internal Labor	0	$0.01
		80046595 Total		0	$0.01
		80046650	Internal Labor	0	$0.00
		80046650 Total		0	$0.00
		80046653	Internal Labor	0	-$0.01
		80046653 Total		0	-$0.01
		80046765	Internal Labor	[redacted]	$147.08
		80046765 Total			$147.08
		80046874	Internal Labor		$1,882.87
		80046874 Total			$1,882.87
		80047031	Internal Labor		$716.55
		80047031 Total			$716.55
		80047037	Internal Labor		$558.37
		80047037 Total			$558.37
		80047067	Internal Labor		$1,582.64
		80047067 Total			$1,582.64
		80047144	Internal Labor		$958.82
		80047144 Total			$958.82
		80047177	Internal Labor		$572.52
		80047177 Total			$572.52
		80047249	Internal Labor		$627.24
		80047249 Total			$627.24
		80047391	Internal Labor		-$246.21
		80047391 Total			-$246.21
		80047396	Internal Labor	0	-$0.01
		80047396 Total		0	-$0.01
		80047544	Internal Labor	0	-$56.62
		80047544 Total		0	-$56.62
		80047563	Internal Labor	[redacted]	-$66.10
		80047563 Total			-$66.10
		80047614	Internal Labor		$590.54
		80047614 Total			$590.54
		80047634	Internal Labor		$470.96
		80047634 Total			$470.96
		80047775	Internal Labor		$519.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80047775 Total		[redacted]	$519.52
		80047829	Internal Labor	0	$38.90
		80047829 Total		0	$38.90
		80047842	Internal Labor	[redacted]	$328.16
		80047842 Total			$328.16
		80047851	Internal Labor	0	-$6.44
		80047851 Total		0	-$6.44
		80047867	Internal Labor	[redacted]	$731.79
		80047867 Total			$731.79
		80047871	Internal Labor		$764.72
		80047871 Total			$764.72
		80047933	Internal Labor		$430.93
		80047933 Total			$430.93
		80048240	Internal Labor		-$209.74
		80048240 Total			-$209.74
		80048516	Internal Labor	0	-$44.20
		80048516 Total		0	-$44.20
		80048597	Internal Labor	[redacted]	$2,501.96
		80048597 Total			$2,501.96
		80048730	Internal Labor	0	-$0.01
		80048730 Total		0	-$0.01
		80048915	Internal Labor	[redacted]	$711.16
		80048915 Total			$711.16
		80049077	Internal Labor		$311.07
		80049077 Total			$311.07
		80049122	Internal Labor		$1,235.31
		80049122 Total			$1,235.31
		80049400	Internal Labor	0	$0.01
		80049400 Total		0	$0.01
		80049446	Internal Labor	0	-$0.02
		80049446 Total		0	-$0.02
		80049510	Internal Labor	0	-$0.01
		80049510 Total		0	-$0.01
		80049871	Internal Labor	0	$0.00
		80049871 Total		0	$0.00
		80050039	Internal Labor	0	$0.00
		80050039 Total		0	$0.00
		80050232	Internal Labor	0	$0.00
		80050232 Total		0	$0.00
		80050546	Internal Labor	0	$0.00
		80050546 Total		0	$0.00
		80050625	Internal Labor	0	-$896.77
		80050625 Total		0	-$896.77
		80050658	Internal Labor	0	-$0.01
		80050658 Total		0	-$0.01
		80050888	Internal Labor	0	-$0.01
		80050888 Total		0	-$0.01
		80050905	Internal Labor	0	-$0.01
		80050905 Total		0	-$0.01
		80050907	Internal Labor	0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80050907 Total		0	$0.01
		80050971	Internal Labor	[redacted]	$1,294.80
		80050971 Total			$1,294.80
		80051003	Internal Labor	0	$17.17
		80051003 Total		0	$17.17
		80051060	Internal Labor	[redacted]	$1,677.85
		80051060 Total			$1,677.85
		80051144	Internal Labor	0	$0.01
		80051144 Total		0	$0.01
		80051337	Internal Labor	0	$0.01
		80051337 Total		0	$0.01
		80051504	Internal Labor	0	$0.00
		80051504 Total		0	$0.00
		80051613	Internal Labor	[redacted]	$389.88
		80051613 Total			$389.88
		80051763	Internal Labor	0	$0.00
		80051763 Total			$0.00
		80051833	Internal Labor	[redacted]	$8,022.62
		80051833 Total			$8,022.62
		80051875	Internal Labor	0	$0.01
		80051875 Total		0	$0.01
		80051878	Internal Labor	[redacted]	$4,764.98
		80051878 Total			$4,764.98
		80051981	Internal Labor	0	$0.02
		80051981 Total		0	$0.02
		80051994	Internal Labor	0	$0.01
		80051994 Total		0	$0.01
		80052243	Internal Labor	0	$0.01
		80052243 Total		0	$0.01
		80052283	Internal Labor	0	-$510.75
		80052283 Total		0	-$510.75
		80052472	Internal Labor	0	-$343.65
		80052472 Total		0	-$343.65
		80052736	Internal Labor	[redacted]	$1,312.64
		80052736 Total			$1,312.64
		80052827	Internal Labor	[redacted]	$1,287.52
		80052827 Total			$1,287.52
		80052861	Internal Labor	0	$0.00
		80052861 Total		0	$0.00
		80053003	Internal Labor	0	$0.00
		80053003 Total		0	$0.00
		80053207	Internal Labor	0	$0.00
		80053207 Total		0	$0.00
		80053238	Internal Labor	0	$0.00
		80053238 Total		0	$0.00
		80053251	Internal Labor	0	-$0.68
		80053251 Total		0	-$0.68
		80053264	Internal Labor	[redacted]	-$99.54
		80053264 Total			-$99.54
		80053286	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80053286 Total		0	$0.00
		80053380	Internal Labor	[redacted]	$244.86
		80053380 Total			$244.86
		80053471	Internal Labor	0	$0.01
		80053471 Total		0	$0.01
		80053667	Internal Labor	0	-$121.18
		80053667 Total		0	-$121.18
		80053860	Internal Labor	0	$0.00
		80053860 Total		0	$0.00
		80054306	Internal Labor	0	-$838.33
		80054306 Total		0	-$838.33
		80055057	Internal Labor	[redacted]	-$74.65
		80055057 Total			-$74.65
		80055081	Internal Labor	0	-$0.01
		80055081 Total		0	-$0.01
		80055262	Internal Labor	[redacted]	$2,200.44
		80055262 Total			$2,200.44
		80055272	Internal Labor	0	$0.01
		80055272 Total		0	$0.01
		80055307	Internal Labor	0	$0.01
		80055307 Total		0	$0.01
		80055328	Internal Labor	0	-$0.01
		80055328 Total			-$0.01
		80055329	Internal Labor	[redacted]	$743.32
		80055329 Total			$743.32
		80055575	Internal Labor	0	-$236.73
		80055575 Total		0	-$236.73
		80055822	Internal Labor	0	$0.00
		80055822 Total		0	$0.00
		80055865	Internal Labor	[redacted]	$217.24
		80055865 Total			$217.24
		80055997	Internal Labor		-$158.12
		80055997 Total			-$158.12
		80056022	Internal Labor	0	$0.00
		80056022 Total		0	$0.00
		80056121	Internal Labor	[redacted]	$345.68
		80056121 Total			$345.68
		80056124	Internal Labor		$71.12
		80056124 Total			$71.12
		80056173	Internal Labor	0	-$81.20
		80056173 Total		0	-$81.20
		80056224	Internal Labor	[redacted]	$284.43
		80056224 Total			$284.43
		80056349	Internal Labor	0	$1.40
		80056349 Total		0	$1.40
		80056495	Internal Labor	0	-$0.01
		80056495 Total		0	-$0.01
		80056540	Internal Labor	0	$0.00
		80056540 Total		0	$0.00
		80056580	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80056580 Total		0	$0.00
		80056582	Internal Labor	0	$0.00
		80056582 Total		0	$0.00
		80056613	Internal Labor	0	$0.02
		80056613 Total		0	$0.02
		80056885	Internal Labor	0	$0.00
		80056885 Total		0	$0.00
		80057145	Internal Labor	0	$0.01
		80057145 Total		0	$0.01
		80057240	Internal Labor	0	-$0.01
		80057240 Total		0	-$0.01
		80057250	Internal Labor	0	$0.00
		80057250 Total		0	$0.00
		80057255	Internal Labor	0	$0.01
		80057255 Total		0	$0.01
		80057285	Internal Labor	[redacted]	$665.67
		80057285 Total			$665.67
		80057316	Internal Labor		$1,149.72
		80057316 Total			$1,149.72
		80057328	Internal Labor	0	$0.00
		80057328 Total		0	$0.00
		80057787	Internal Labor	0	-$0.01
		80057787 Total		0	-$0.01
		80058091	Internal Labor	0	$0.00
		80058091 Total		0	$0.00
		80058095	Internal Labor	[redacted]	$438.98
		80058095 Total			$438.98
		80058128	Internal Labor		$1,238.22
		80058128 Total			$1,238.22
		80058181	Internal Labor	0	$0.01
		80058181 Total		0	$0.01
		80058404	Internal Labor	[redacted]	-$165.90
		80058404 Total			-$165.90
		80058445	Internal Labor		$494.04
		80058445 Total			$494.04
		80058464	Internal Labor	0	-$0.06
		80058464 Total		0	-$0.06
		80058498	Internal Labor	0	$0.00
		80058498 Total		0	$0.00
		80058673	Internal Labor	0	$0.02
		80058673 Total		0	$0.02
		80058776	Internal Labor	[redacted]	$1,624.07
		80058776 Total			$1,624.07
		80058917	Internal Labor		$702.16
		80058917 Total			$702.16
		80058993	Internal Labor		-$124.42
		80058993 Total			-$124.42
		80059068	Internal Labor	0	$0.02
		80059068 Total		0	$0.02
		80059278	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80059278 Total		0	$0.00
		80059298	Internal Labor	0	$0.00
		80059298 Total		0	$0.00
		80059325	Internal Labor	0	$0.01
		80059325 Total		0	$0.01
		80059370	Internal Labor	0	-$0.01
		80059370 Total		0	-$0.01
		80059428	Internal Labor	0	-$0.01
		80059428 Total		0	-$0.01
		80059460	Internal Labor	0	-$33.02
		80059460 Total		0	-$33.02
		80059694	Internal Labor	0	-$667.68
		80059694 Total		0	-$667.68
		80059786	Internal Labor	0	-$0.02
		80059786 Total		0	-$0.02
		80059914	Internal Labor	[redacted]	$1,004.79
		80059914 Total		[redacted]	$1,004.79
		80060813	Internal Labor	0	$0.00
		80060813 Total		0	$0.00
		80060992	Internal Labor	0	-$0.03
		80060992 Total		0	-$0.03
		80061007	Internal Labor	[redacted]	-$72.30
		80061007 Total		[redacted]	-$72.30
		80061174	Internal Labor	0	-$47.64
		80061174 Total		0	-$47.64
		80061190	Internal Labor	[redacted]	-$124.43
		80061190 Total		[redacted]	-$124.43
		80061295	Internal Labor	0	$0.00
		80061295 Total		0	$0.00
		80061425	Internal Labor	0	$0.00
		80061425 Total		0	$0.00
		80061690	Internal Labor	0	-$0.01
		80061690 Total		0	-$0.01
		80061723	Internal Labor	[redacted]	-$170.56
		80061723 Total		[redacted]	-$170.56
		80062296	Internal Labor	0	-$0.02
		80062296 Total		0	-$0.02
		80062422	Internal Labor	0	-$0.01
		80062422 Total		0	-$0.01
		80062620	Internal Labor	0	-$0.01
		80062620 Total		0	-$0.01
		80062709	Internal Labor	[redacted]	$1,130.20
		80062709 Total		[redacted]	$1,130.20
		80062724	Internal Labor	0	$0.02
		80062724 Total		0	$0.02
		80062729	Internal Labor	[redacted]	$1,002.02
		80062729 Total		[redacted]	$1,002.02
		80062801	Internal Labor	[redacted]	$941.10
		80062801 Total		[redacted]	$941.10
		80062812	Internal Labor	[redacted]	$1,439.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80062812 Total		[redacted]	$1,439.96
		80062926	Internal Labor	0	-$0.01
		80062926 Total		0	-$0.01
		80063029	Internal Labor	[redacted]	$244.86
		80063029 Total			$244.86
		80063038	Internal Labor	0	$0.00
		80063038 Total		0	$0.00
		80063199	Internal Labor	0	$0.00
		80063199 Total		0	$0.00
		80063452	Internal Labor	0	$0.01
		80063452 Total		0	$0.01
		80063595	Internal Labor	[redacted]	-$693.52
		80063595 Total			-$693.52
		80063734	Internal Labor	0	$0.01
		80063734 Total		0	$0.01
		80063781	Internal Labor	0	-$0.01
		80063781 Total		0	-$0.01
		80064014	Internal Labor	0	-$201.60
		80064014 Total		0	-$201.60
		80064135	Internal Labor	[redacted]	$2,041.24
		80064135 Total			$2,041.24
		80064258	Internal Labor	0	$7.52
		80064258 Total		0	$7.52
		80064766	Internal Labor	[redacted]	$1,274.40
		80064766 Total			$1,274.40
		80064854	Internal Labor	0	-$673.10
		80064854 Total		0	-$673.10
		80065081	Internal Labor	0	$0.01
		80065081 Total		0	$0.01
		80065086	Internal Labor	[redacted]	$333.66
		80065086 Total			$333.66
		80065259	Internal Labor	0	-$229.52
		80065259 Total		0	-$229.52
		80065273	Internal Labor	[redacted]	$351.04
		80065273 Total			$351.04
		80065454	Internal Labor	0	$0.01
		80065454 Total		0	$0.01
		80065533	Internal Labor	[redacted]	$244.86
		80065533 Total			$244.86
		80065815	Internal Labor	0	$0.00
		80065815 Total		0	$0.00
		80065972	Internal Labor	0	$0.00
		80065972 Total		0	$0.00
		80066017	Internal Labor	0	$63.72
		80066017 Total		0	$63.72
		80066028	Internal Labor	0	$0.01
		80066028 Total		0	$0.01
		80066194	Internal Labor	6	$364.78
		80066194 Total		6	$364.78
		80066400	Internal Labor	0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80066400 Total		0	$0.01
		80066434	Internal Labor	[redacted]	$4,705.71
		80066434 Total			$4,705.71
		80066558	Internal Labor	0	-$0.01
		80066558 Total		0	-$0.01
		80066579	Internal Labor	[redacted]	$513.12
		80066579 Total			$513.12
		80066591	Internal Labor	0	$0.00
		80066591 Total		0	$0.00
		80066654	Internal Labor	[redacted]	$460.17
		80066654 Total			$460.17
		80066658	Internal Labor		$949.15
		80066658 Total			$949.15
		80067044	Internal Labor		-$124.42
		80067044 Total			-$124.42
		80067341	Internal Labor	0	$0.03
		80067341 Total		0	$0.03
		80067392	Internal Labor	0	-$10.39
		80067392 Total		0	-$10.39
		80067499	Internal Labor	[redacted]	$238.85
		80067499 Total			$238.85
		80067563	Internal Labor		$331.89
		80067563 Total			$331.89
		80067637	Internal Labor		$269.32
		80067637 Total			$269.32
		80067650	Internal Labor		$617.64
		80067650 Total			$617.64
		80067670	Internal Labor		$212.42
		80067670 Total			$212.42
		80067813	Internal Labor		-$44.19
		80067813 Total			-$44.19
		80068144	Internal Labor		$698.38
		80068144 Total			$698.38
		80068159	Internal Labor	0	$0.00
		80068159 Total		0	$0.00
		80068312	Internal Labor	0	$0.00
		80068312 Total		0	$0.00
		80068383	Internal Labor	0	$0.00
		80068383 Total		0	$0.00
		80068418	Internal Labor	0	$0.01
		80068418 Total		0	$0.01
		80068420	Internal Labor	0	$0.00
		80068420 Total		0	$0.00
		80069040	Internal Labor	0	-$0.01
		80069040 Total		0	-$0.01
		80069212	Internal Labor	0	$0.02
		80069212 Total		0	$0.02
		80069342	Internal Labor	0	$0.00
		80069342 Total		0	$0.00
		80069557	Internal Labor	0	$14.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80069557 Total		0	$14.43
		80069819	Internal Labor	0	$0.00
		80069819 Total		0	$0.00
		80069831	Internal Labor	0	$0.00
		80069831 Total		0	$0.00
		80069873	Internal Labor	0	$0.01
		80069873 Total			$0.01
		80069967	Internal Labor	[redacted]	$479.89
		80069967 Total		[redacted]	$479.89
		80070002	Internal Labor	[redacted]	$410.74
		80070002 Total		[redacted]	$410.74
		80070088	Internal Labor	[redacted]	$333.66
		80070088 Total		[redacted]	$333.66
		80070140	Internal Labor	[redacted]	$222.69
		80070140 Total		[redacted]	$222.69
		80070343	Internal Labor	[redacted]	$395.00
		80070343 Total		[redacted]	$395.00
		80070422	Internal Labor	[redacted]	$304.81
		80070422 Total		[redacted]	$304.81
		80070622	Internal Labor	[redacted]	$776.48
		80070622 Total		[redacted]	$776.48
		80070642	Internal Labor	[redacted]	-$176.26
		80070642 Total		[redacted]	-$176.26
		80070777	Internal Labor	[redacted]	$2,562.60
		80070777 Total		[redacted]	$2,562.60
		80070800	Internal Labor	[redacted]	$1,146.88
		80070800 Total		[redacted]	$1,146.88
		80071127	Internal Labor	[redacted]	$3,289.28
		80071127 Total		[redacted]	$3,289.28
		80071259	Internal Labor	[redacted]	$341.92
		80071259 Total		[redacted]	$341.92
		80071673	Internal Labor	[redacted]	$1,217.32
		80071673 Total		[redacted]	$1,217.32
		80071682	Internal Labor	0	-$15.60
		80071682 Total		0	-$15.60
		80071884	Internal Labor	0	-$0.01
		80071884 Total		0	-$0.01
		80071895	Internal Labor	[redacted]	$769.32
		80071895 Total		[redacted]	$769.32
		80071899	Internal Labor	[redacted]	$674.99
		80071899 Total		[redacted]	$674.99
		80071959	Internal Labor	0	$0.00
		80071959 Total		0	$0.00
		80072140	Internal Labor	0	$0.01
		80072140 Total		0	$0.01
		80072146	Internal Labor	0	-$5.46
		80072146 Total		0	-$5.46
		80072507	Internal Labor	0	$0.00
		80072507 Total		0	$0.00
		80072589	Internal Labor	[redacted]	$629.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80072589 Total		[redacted]	$629.70
		80072618	Internal Labor		-$124.43
		80072618 Total			-$124.43
		80072757	Internal Labor		$321.10
		80072757 Total			$321.10
		80072764	Internal Labor	0	$0.00
		80072764 Total		0	$0.00
		80072766	Internal Labor	[redacted]	$147.08
		80072766 Total			$147.08
		80072923	Internal Labor		$1,486.64
		80072923 Total			$1,486.64
		80072991	Internal Labor	0	$0.02
		80072991 Total		0	$0.02
		80073331	Internal Labor	0	$62.21
		80073331 Total		0	$62.21
		80073704	Internal Labor	[redacted]	-$261.83
		80073704 Total			-$261.83
		80073796	Internal Labor		-$88.11
		80073796 Total			-$88.11
		80073901	Internal Labor		$464.70
		80073901 Total			$464.70
		80073960	Internal Labor		$448.66
		80073960 Total			$448.66
		80074025	Internal Labor		$341.92
		80074025 Total			$341.92
		80074033	Internal Labor		$566.71
		80074033 Total			$566.71
		80074270	Internal Labor	0	$0.00
		80074270 Total		0	$0.00
		80074342	Internal Labor	[redacted]	$3,908.00
		80074342 Total			$3,908.00
		80074405	Internal Labor		-$138.25
		80074405 Total			-$138.25
		80074459	Internal Labor	0	$0.01
		80074459 Total		0	$0.01
		80074984	Internal Labor	0	-$0.01
		80074984 Total		0	-$0.01
		80075033	Internal Labor	[redacted]	$1,838.91
		80075033 Total			$1,838.91
		80075240	Internal Labor		$485.79
		80075240 Total			$485.79
		80075243	Internal Labor		$448.66
		80075243 Total			$448.66
		80075254	Internal Labor	0	-$0.02
		80075254 Total		0	-$0.02
		80075390	Internal Labor	0	$0.01
		80075390 Total		0	$0.01
		80075418	Internal Labor	[redacted]	$1,515.41
		80075418 Total			$1,515.41
		80075474	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80075474 Total		0	$0.00
		80075603	Internal Labor	[redacted]	-$841.17
		80075603 Total		[redacted]	-$841.17
		80075696	Internal Labor	0	$0.00
		80075696 Total		0	$0.00
		80075741	Internal Labor	0	$0.02
		80075741 Total		0	$0.02
		80075815	Internal Labor	[redacted]	$315.11
		80075815 Total		[redacted]	$315.11
		80075817	Internal Labor	[redacted]	$1,079.48
		80075817 Total		[redacted]	$1,079.48
		80075995	Internal Labor	[redacted]	$341.92
		80075995 Total		[redacted]	$341.92
		80076114	Internal Labor	0	-$150.46
		80076114 Total		0	-$150.46
		80076257	Internal Labor	0	$145.52
		80076257 Total		0	$145.52
		80076293	Internal Labor	[redacted]	$324.75
		80076293 Total		[redacted]	$324.75
		80076320	Internal Labor	[redacted]	$379.54
		80076320 Total		[redacted]	$379.54
		80076608	Internal Labor	0	-$19.39
		80076608 Total			-$19.39
		80076615	Internal Labor	[redacted]	$351.04
		80076615 Total		[redacted]	$351.04
		80076629	Internal Labor	[redacted]	$478.49
		80076629 Total		[redacted]	$478.49
		80076672	Internal Labor	[redacted]	$461.60
		80076672 Total		[redacted]	$461.60
		80076791	Internal Labor	[redacted]	$341.92
		80076791 Total		[redacted]	$341.92
		80076816	Internal Labor	0	-$0.02
		80076816 Total		0	-$0.02
		80076973	Internal Labor	[redacted]	$829.96
		80076973 Total		[redacted]	$829.96
		80077026	Internal Labor	0	$0.00
		80077026 Total		0	$0.00
		80077251	Internal Labor	[redacted]	$863.42
		80077251 Total		[redacted]	$863.42
		80077701	Internal Labor	[redacted]	$393.36
		80077701 Total		[redacted]	$393.36
		80077913	Internal Labor	[redacted]	$293.17
		80077913 Total		[redacted]	$293.17
		80077933	Internal Labor	0	$0.00
		80077933 Total		0	$0.00
		80078158	Internal Labor	[redacted]	$244.86
		80078158 Total		[redacted]	$244.86
		80078166	Internal Labor	[redacted]	$667.32
		80078166 Total		[redacted]	$667.32
		80078194	Internal Labor	0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80078194 Total		0	$0.01
		80078202	Internal Labor	0	$0.00
		80078202 Total		0	$0.00
		80078303	Internal Labor	[redacted]	$635.46
		80078303 Total			$635.46
		80078343	Internal Labor	0	$0.00
		80078343 Total		0	$0.00
		80078441	Internal Labor	0	$0.01
		80078441 Total		0	$0.01
		80078574	Internal Labor	0	$0.01
		80078574 Total		0	$0.01
		80078823	Internal Labor	0	$0.00
		80078823 Total		0	$0.00
		80079067	Internal Labor	0	-$0.01
		80079067 Total		0	-$0.01
		80079302	Internal Labor	0	-$1.09
		80079302 Total		0	-$1.09
		80080075	Internal Labor	[redacted]	$916.56
		80080075 Total			$916.56
		80080881	Internal Labor		$450.66
		80080881 Total			$450.66
		80081089	Internal Labor		$856.75
		80081089 Total			$856.75
		80081205	Internal Labor		$323.86
		80081205 Total			$323.86
		80081631	Internal Labor		$2,434.64
		80081631 Total			$2,434.64
		80081728	Internal Labor	0	-$161.86
		80081728 Total		0	-$161.86
		80081734	Internal Labor	0	$0.00
		80081734 Total		0	$0.00
		80081963	Internal Labor	[redacted]	$1,258.96
		80081963 Total			$1,258.96
		80082020	Internal Labor		$2,294.80
		80082020 Total			$2,294.80
		80082029	Internal Labor	0	$0.01
		80082029 Total		0	$0.01
		80082203	Internal Labor	[redacted]	$256.88
		80082203 Total			$256.88
		80082214	Internal Labor	0	$0.00
		80082214 Total		0	$0.00
		80082374	Internal Labor	0	$127.08
		80082374 Total		0	$127.08
		80082416	Internal Labor	[redacted]	$1,057.12
		80082416 Total			$1,057.12
		80082487	Internal Labor		$333.66
		80082487 Total			$333.66
		80082515	Internal Labor	0	-$0.01
		80082515 Total		0	-$0.01
		80082520	Internal Labor	[redacted]	$1,078.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80082520 Total		[redacted]	$1,078.87
		80082533	Internal Labor		$2,108.46
		80082533 Total			$2,108.46
		80082602	Internal Labor		$695.77
		80082602 Total			$695.77
		80082619	Internal Labor	0	-$0.01
		80082619 Total		0	-$0.01
		80082748	Internal Labor	0	$0.00
		80082748 Total		0	$0.00
		80082769	Internal Labor	[redacted]	$2,455.28
		80082769 Total			$2,455.28
		80082950	Internal Labor	0	-$54.22
		80082950 Total		0	-$54.22
		80083005	Internal Labor	0	$0.00
		80083005 Total		0	$0.00
		80083140	Internal Labor	[redacted]	$217.24
		80083140 Total			$217.24
		80083276	Internal Labor	0	$0.02
		80083276 Total		0	$0.02
		80083409	Internal Labor	0	$0.00
		80083409 Total		0	$0.00
		80083891	Internal Labor	0	-$0.01
		80083891 Total		0	-$0.01
		80084050	Internal Labor	[redacted]	$1,035.97
		80084050 Total			$1,035.97
		80084424	Internal Labor	0	-$382.46
		80084424 Total		0	-$382.46
		80084672	Internal Labor	[redacted]	$947.80
		80084672 Total			$947.80
		80084689	Internal Labor	0	-$0.01
		80084689 Total		0	-$0.01
		80084696	Internal Labor	0	-$12.86
		80084696 Total		0	-$12.86
		80125052	Internal Labor	0	-$226.41
		80125052 Total		0	-$226.41
		80125310	Internal Labor	0	$0.00
		80125310 Total		0	$0.00
		80125470	Internal Labor	[redacted]	$902.52
		80125470 Total			$902.52
		80084794	Internal Labor		$234.62
		80084794 Total			$234.62
		80084797	Internal Labor		$1,710.11
		80084797 Total			$1,710.11
		80084860	Internal Labor		$324.99
		80084860 Total			$324.99
		80084863	Internal Labor		$1,036.92
		80084863 Total			$1,036.92
		80084870	Internal Labor		$238.45
		80084870 Total			$238.45
		80084955	Internal Labor		$402.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80084955 Total		[redacted]	$402.42
		80085024	Internal Labor	0	-$0.01
		80085024 Total		0	-$0.01
		80085026	Internal Labor	0	$0.00
		80085026 Total		0	$0.00
		80085169	Internal Labor	0	$0.01
		80085169 Total		0	$0.01
		80085285	Internal Labor	0	-$0.01
		80085285 Total		0	-$0.01
		80085334	Internal Labor	[redacted]	$4,339.05
		80085334 Total			$4,339.05
		80085577	Internal Labor	0	-$0.01
		80085577 Total		0	-$0.01
		80085603	Internal Labor	0	$0.00
		80085603 Total		0	$0.00
		80085682	Internal Labor	[redacted]	$712.31
		80085682 Total			$712.31
		80085748	Internal Labor		$773.18
		80085748 Total			$773.18
		80085995	Internal Labor		$527.76
		80085995 Total			$527.76
		80086131	Internal Labor	0	$0.00
		80086131 Total		0	$0.00
		80086200	Internal Labor	0	-$0.01
		80086200 Total		0	-$0.01
		80086289	Internal Labor	[redacted]	$368.89
		80086289 Total			$368.89
		80086453	Internal Labor	0	-$241.32
		80086453 Total		0	-$241.32
		80086566	Internal Labor	0	-$0.01
		80086566 Total		0	-$0.01
		80086650	Internal Labor	0	$0.00
		80086650 Total		0	$0.00
		80086694	Internal Labor	0	$0.00
		80086694 Total		0	$0.00
		80087553	Internal Labor	0	$0.00
		80087553 Total		0	$0.00
		80087982	Internal Labor	0	-$15.79
		80087982 Total		0	-$15.79
		80087984	Internal Labor	0	$0.01
		80087984 Total		0	$0.01
		80088204	Internal Labor	0	-$0.01
		80088204 Total		0	-$0.01
		80088229	Internal Labor	[redacted]	$2,545.96
		80088229 Total			$2,545.96
		80088443	Internal Labor		$656.04
		80088443 Total			$656.04
		80088549	Internal Labor		$376.80
		80088549 Total			$376.80
		80088631	Internal Labor		$1,054.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80088631 Total		[redacted]	$1,054.16
		80088860	Internal Labor		$636.24
		80088860 Total			$636.24
		80088922	Internal Labor	0	-$475.53
		80088922 Total		0	-$475.53
		80089078	Internal Labor	[redacted]	$328.16
		80089078 Total			$328.16
		80089464	Internal Labor		$415.84
		80089464 Total			$415.84
		80089916	Internal Labor	0	-$255.55
		80089916 Total		0	-$255.55
		80090249	Internal Labor	0	-$151.68
		80090249 Total		0	-$151.68
		80090626	Internal Labor	[redacted]	$263.29
		80090626 Total			$263.29
		80090834	Internal Labor		$879.12
		80090834 Total			$879.12
		80090983	Internal Labor	0	$0.00
		80090983 Total		0	$0.00
		80091158	Internal Labor	[redacted]	$368.89
		80091158 Total			$368.89
		80091469	Internal Labor	0	$7.76
		80091469 Total		0	$7.76
		80091496	Internal Labor	0	$0.00
		80091496 Total		0	$0.00
		80091569	Internal Labor	0	$0.03
		80091569 Total		0	$0.03
		80091710	Internal Labor	[redacted]	$458.34
		80091710 Total			$458.34
		80091826	Internal Labor		$1,135.56
		80091826 Total			$1,135.56
		80091830	Internal Labor		$323.86
		80091830 Total			$323.86
		80091844	Internal Labor		$903.55
		80091844 Total			$903.55
		80092001	Internal Labor		$1,674.69
		80092001 Total			$1,674.69
		80092005	Internal Labor		$236.02
		80092005 Total			$236.02
		80092097	Internal Labor	0	-$0.01
		80092097 Total		0	-$0.01
		80092247	Internal Labor	[redacted]	$2,219.68
		80092247 Total			$2,219.68
		80092254	Internal Labor		$487.79
		80092254 Total			$487.79
		80092264	Internal Labor		$352.48
		80092264 Total			$352.48
		80092290	Internal Labor	0	$0.00
		80092290 Total		0	$0.00
		80092311	Internal Labor	[redacted]	$133.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80092311 Total			$133.51
		80092518	Internal Labor		$1,907.60
		80092518 Total			$1,907.60
		80092551	Internal Labor	0	$0.00
		80092551 Total		0	$0.00
		80092590	Internal Labor	0	$0.00
		80092590 Total		0	$0.00
		80093106	Internal Labor		$923.04
		80093106 Total			$923.04
		80093147	Internal Labor		$328.16
		80093147 Total			$328.16
		80093324	Internal Labor	0	$0.00
		80093324 Total		0	$0.00
		80094246	Internal Labor		$447.06
		80094246 Total			$447.06
		80094293	Internal Labor		$442.06
		80094293 Total			$442.06
		80094296	Internal Labor		$279.24
		80094296 Total			$279.24
		80094297	Internal Labor		$1,636.47
		80094297 Total			$1,636.47
		80094346	Internal Labor		$142.20
		80094346 Total			$142.20
		80094390	Internal Labor		$402.88
		80094390 Total			$402.88
		80094543	Internal Labor		$983.96
		80094543 Total			$983.96
		80096083	Internal Labor	0	$77.02
		80096083 Total		0	$77.02
		80096118	Internal Labor		$526.56
		80096118 Total			$526.56
		80096119	Internal Labor		$316.00
		80096119 Total			$316.00
		80096144	Internal Labor	0	$0.00
		80096144 Total		0	$0.00
		80096750	Internal Labor	0	-$364.14
		80096750 Total		0	-$364.14
		80096866	Internal Labor		$421.97
		80096866 Total			$421.97
		80097097	Internal Labor		$119.60
		80097097 Total			$119.60
		80097286	Internal Labor		-$200.20
		80097286 Total			-$200.20
		80097540	Internal Labor	0	$0.00
		80097540 Total		0	$0.00
		80097610	Internal Labor		$6,213.61
		80097610 Total			$6,213.61
		80097675	Internal Labor		$690.84
		80097675 Total			$690.84
		80097814	Internal Labor		$164.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80097814 Total		[redacted]	$164.08
		80097817	Internal Labor		$930.25
		80097817 Total			$930.25
		80097909	Internal Labor		$540.52
		80097909 Total			$540.52
		80097986	Internal Labor	0	$0.00
		80097986 Total		0	$0.00
		80098551	Internal Labor	[redacted]	209.24
		80098551 Total			209.24
		80098731	Internal Labor	0	-$0.01
		80098731 Total		0	-$0.01
		80098770	Internal Labor	0	-$0.02
		80098770 Total		0	-$0.02
		80098904	Internal Labor	[redacted]	$209.24
		80098904 Total			$209.24
		80099442	Internal Labor		$504.80
		80099442 Total			$504.80
		80099496	Internal Labor		$46.41
		80099496 Total			$46.41
		80099649	Internal Labor		-$413.64
		80099649 Total			-$413.64
		80099667	Internal Labor	0	$0.00
		80099667 Total		0	$0.00
		80099733	Internal Labor	0	-$30.69
		80099733 Total		0	-$30.69
		80099788	Internal Labor	[redacted]	$1,092.92
		80099788 Total			$1,092.92
		80099895	Internal Labor		$909.73
		80099895 Total			$909.73
		80099914	Internal Labor		$903.29
		80099914 Total			$903.29
		80099936	Internal Labor		$730.24
		80099936 Total			$730.24
		80099947	Internal Labor	0	$0.00
		80099947 Total		0	$0.00
		80100054	Internal Labor	0	$0.00
		80100054 Total		0	$0.00
		80100125	Internal Labor	[redacted]	$306.04
		80100125 Total			$306.04
		80100510	Internal Labor		$422.67
		80100510 Total			$422.67
		80100525	Internal Labor		$615.51
		80100525 Total			$615.51
		80100603	Internal Labor	0	-$0.02
		80100603 Total		0	-$0.02
		80100852	Internal Labor	0	-$0.01
		80100852 Total		0	-$0.01
		80101019	Internal Labor	0	$0.01
		80101019 Total		0	$0.01
		80101061	Internal Labor	6	$341.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80101061 Total		[redacted]	$341.92
		80101097	Internal Labor		$464.70
		80101097 Total			$464.70
		80101162	Internal Labor	0	-$0.01
		80101162 Total		0	-$0.01
		80101205	Internal Labor	0	$0.00
		80101205 Total		0	$0.00
		80101637	Internal Labor	0	-$0.01
		80101637 Total		0	-$0.01
		80102233	Internal Labor	[redacted]	$420.84
		80102233 Total			$420.84
		80102633	Internal Labor	0	$0.01
		80102633 Total		0	$0.01
		80102748	Internal Labor	0	-$293.64
		80102748 Total		0	-$293.64
		80102789	Internal Labor	0	-$0.26
		80102789 Total		0	-$0.26
		80103098	Internal Labor	0	$0.01
		80103098 Total		0	$0.01
		80103281	Internal Labor	[redacted]	$244.86
		80103281 Total			$244.86
		80103377	Internal Labor		$4,108.39
		80103377 Total			$4,108.39
		80103386	Internal Labor	0	$0.01
		80103386 Total		0	$0.01
		80103457	Internal Labor	[redacted]	$1,047.06
		80103457 Total			$1,047.06
		80103600	Internal Labor		$1,106.56
		80103600 Total			$1,106.56
		80103744	Internal Labor		$426.16
		80103744 Total			$426.16
		80103846	Internal Labor		$833.99
		80103846 Total			$833.99
		80103897	Internal Labor		$739.22
		80103897 Total			$739.22
		80104019	Internal Labor		$651.51
		80104019 Total			$651.51
		80104358	Internal Labor		$402.42
		80104358 Total			$402.42
		80104380	Internal Labor	0	$0.01
		80104380 Total		0	$0.01
		80104623	Internal Labor	[redacted]	$438.98
		80104623 Total			$438.98
		80104704	Internal Labor	0	$0.02
		80104704 Total		0	$0.02
		80104776	Internal Labor	[redacted]	$408.22
		80104776 Total			$408.22
		80104916	Internal Labor	0	-$0.01
		80104916 Total		0	-$0.01
		80105027	Internal Labor	[redacted]	447.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80105027 Total		[redacted]	$447.81
		80105134	Internal Labor		$434.34
		80105134 Total			$434.34
		80105197	Internal Labor	0	$0.00
		80105197 Total		0	$0.00
		80105217	Internal Labor	0	-$0.01
		80105217 Total		0	-$0.01
		80105275	Internal Labor	[redacted]	-$6,922.24
		80105275 Total			-$6,922.24
		80105932	Internal Labor	0	-$0.03
		80105932 Total		0	-$0.03
		80106282	Internal Labor	0	$0.00
		80106282 Total		0	$0.00
		80106417	Internal Labor	[redacted]	-$422.54
		80106417 Total			-$422.54
		80106671	Internal Labor	0	$0.01
		80106671 Total		0	$0.01
		80107165	Internal Labor	[redacted]	$941.28
		80107165 Total			$941.28
		80107242	Internal Labor		$602.11
		80107242 Total			$602.11
		80107755	Internal Labor		$257.54
		80107755 Total			$257.54
		80107840	Internal Labor		$64.22
		80107840 Total			$64.22
		80108104	Internal Labor		$1,661.30
		80108104 Total			$1,661.30
		80108118	Internal Labor	0	$0.00
		80108118 Total		0	$0.00
		80108342	Internal Labor	[redacted]	$627.06
		80108342 Total			$627.06
		80108943	Internal Labor	0	$0.00
		80108943 Total		0	$0.00
		80109248	Internal Labor	0	$69.98
		80109248 Total		0	$69.98
		80109353	Internal Labor	0	-$0.01
		80109353 Total		0	-$0.01
		80109517	Internal Labor	0	$0.01
		80109517 Total		0	$0.01
		80109597	Internal Labor	0	-$513.59
		80109597 Total		0	-$513.59
		80110063	Internal Labor	[redacted]	$349.70
		80110063 Total			$349.70
		80110484	Internal Labor	0	$0.00
		80110484 Total		0	$0.00
		80110515	Internal Labor	0	-$0.03
		80110515 Total		0	-$0.03
		80111079	Internal Labor	[redacted]	$255.61
		80111079 Total			$255.61
		80111389	Internal Labor	0	$3.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80111389 Total		0	$3.45
		80111497	Internal Labor	0	$0.00
		80111497 Total		0	$0.00
		80111753	Internal Labor	[redacted]	$1,803.85
		80111753 Total			$1,803.85
		80111764	Internal Labor	0	-$623.77
		80111764 Total		0	-$623.77
		80111950	Internal Labor	0	-$779.79
		80111950 Total		0	-$779.79
		80111990	Internal Labor	0	$0.00
		80111990 Total		0	$0.00
		80112340	Internal Labor	[redacted]	-$586.65
		80112340 Total			-$586.65
		80112647	Internal Labor		$140.26
		80112647 Total			$140.26
		80112711	Internal Labor		$212.42
		80112711 Total			$212.42
		80112726	Internal Labor		$631.88
		80112726 Total			$631.88
		80112747	Internal Labor	0	$0.00
		80112747 Total		0	$0.00
		80112862	Internal Labor	[redacted]	$635.84
		80112862 Total			$635.84
		80112970	Internal Labor	0	$0.01
		80112970 Total		0	$0.01
		80113005	Internal Labor	0	$0.01
		80113005 Total		0	$0.01
		80113164	Internal Labor	[redacted]	$1,873.78
		80113164 Total			$1,873.78
		80113235	Internal Labor	0	$0.00
		80113235 Total		0	$0.00
		80113320	Internal Labor	0	$0.00
		80113320 Total		0	$0.00
		80113503	Internal Labor	0	$0.00
		80113503 Total		0	$0.00
		80114109	Internal Labor	[redacted]	$1,846.08
		80114109 Total			$1,846.08
		80114245	Internal Labor	0	$0.00
		80114245 Total		0	$0.00
		80114343	Internal Labor	[redacted]	$415.84
		80114343 Total			$415.84
		80114376	Internal Labor		$271.53
		80114376 Total			$271.53
		80114392	Internal Labor	0	-$206.27
		80114392 Total		0	-$206.27
		80115078	Internal Labor	0	$1.95
		80115078 Total		0	$1.95
		80115136	Internal Labor	[redacted]	$1,078.02
		80115136 Total			$1,078.02
		80115218	Internal Labor	0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80115218 Total		0	-$0.01
		80115346	Internal Labor	[redacted]	$545.16
		80115346 Total			$545.16
		80115362	Internal Labor		$749.20
		80115362 Total			$749.20
		80115419	Internal Labor		$726.12
		80115419 Total			$726.12
		80115481	Internal Labor	0	$0.01
		80115481 Total		0	$0.01
		80115493	Internal Labor	[redacted]	$722.56
		80115493 Total			$722.56
		80115626	Internal Labor		$465.73
		80115626 Total			$465.73
		80115701	Internal Labor		$696.64
		80115701 Total			$696.64
		80115818	Internal Labor		$656.76
		80115818 Total			$656.76
		80116389	Internal Labor	0	$0.01
		80116389 Total		0	$0.01
		80116391	Internal Labor	0	-$0.01
		80116391 Total		0	-$0.01
		80116570	Internal Labor	[redacted]	$263.29
		80116570 Total			$263.29
		80116721	Internal Labor		$742.86
		80116721 Total			$742.86
		80116936	Internal Labor	0	$0.00
		80116936 Total		0	$0.00
		80116974	Internal Labor	0	$0.00
		80116974 Total		0	$0.00
		80117092	Internal Labor	0	$0.01
		80117092 Total		0	$0.01
		80117438	Internal Labor	[redacted]	$861.00
		80117438 Total			$861.00
		80117786	Internal Labor	0	-$702.69
		80117786 Total		0	-$702.69
		80117799	Internal Labor	[redacted]	$458.34
		80117799 Total			$458.34
		80117827	Internal Labor	0	$0.01
		80117827 Total		0	$0.01
		80117929	Internal Labor	[redacted]	$131.53
		80117929 Total			$131.53
		80118150	Internal Labor		$147.08
		80118150 Total			$147.08
		80118227	Internal Labor	0	$0.00
		80118227 Total		0	$0.00
		80118249	Internal Labor	0	-$0.01
		80118249 Total		0	-$0.01
		80118655	Internal Labor	0	-$1,144.52
		80118655 Total		0	-$1,144.52
		80118789	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80118789 Total		0	$0.00
		80118876	Internal Labor	[redacted]	$1,151.44
		80118876 Total			$1,151.44
		80119163	Internal Labor	0	-$0.01
		80119163 Total		0	-$0.01
		80119187	Internal Labor	0	-$124.21
		80119187 Total		0	-$124.21
		80119350	Internal Labor	0	$0.00
		80119350 Total		0	$0.00
		80120249	Internal Labor	0	$0.00
		80120249 Total		0	$0.00
		80120382	Internal Labor	[redacted]	$127.47
		80120382 Total			$127.47
		80120504	Internal Labor		$552.43
		80120504 Total			$552.43
		80120555	Internal Labor		$815.92
		80120555 Total			$815.92
		80120840	Internal Labor		$632.88
		80120840 Total			$632.88
		80120851	Internal Labor	0	$0.00
		80120851 Total		0	$0.00
		80120897	Internal Labor	[redacted]	$909.56
		80120897 Total			$909.56
		80121044	Internal Labor		$2,624.90
		80121044 Total			$2,624.90
		80121186	Internal Labor		$552.89
		80121186 Total			$552.89
		80121267	Internal Labor	0	$0.02
		80121267 Total		0	$0.02
		80121331	Internal Labor	[redacted]	$1,012.64
		80121331 Total			$1,012.64
		80121449	Internal Labor		$335.98
		80121449 Total			$335.98
		80121485	Internal Labor	0	$0.00
		80121485 Total		0	$0.00
		80121560	Internal Labor	[redacted]	$1,849.49
		80121560 Total			$1,849.49
		80121828	Internal Labor	0	-$0.01
		80121828 Total		0	-$0.01
		80121907	Internal Labor	0	$0.00
		80121907 Total		0	$0.00
		80121915	Internal Labor	[redacted]	$152.96
		80121915 Total			$152.96
		80122141	Internal Labor		$3,483.89
		80122141 Total			$3,483.89
		80122225	Internal Labor	0	-$0.02
		80122225 Total		0	-$0.02
		80122260	Internal Labor	[redacted]	$1,436.12
		80122260 Total			$1,436.12
		80122522	Internal Labor		$133.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80122522 Total		[redacted]	$133.11
		80122686	Internal Labor		$437.86
		80122686 Total			$437.86
		80122719	Internal Labor		$1,528.51
		80122719 Total			$1,528.51
		80122859	Internal Labor		$472.44
		80122859 Total			$472.44
		80122885	Internal Labor	0	$12.58
		80122885 Total		0	$12.58
		80123016	Internal Labor	[redacted]	$934.92
		80123016 Total			$934.92
		80123149	Internal Labor		$437.86
		80123149 Total			$437.86
		80123303	Internal Labor		$914.56
		80123303 Total			$914.56
		80123779	Internal Labor	0	$0.01
		80123779 Total		0	$0.01
		80123783	Internal Labor	[redacted]	$2,474.72
		80123783 Total			$2,474.72
		80123823	Internal Labor		$378.39
		80123823 Total			$378.39
		80123977	Internal Labor	0	$0.00
		80123977 Total		0	$0.00
		80124120	Internal Labor	[redacted]	$891.34
		80124120 Total			$891.34
		80124272	Internal Labor	0	$388.33
		80124272 Total		0	$388.33
		80124566	Internal Labor	[redacted]	$428.51
		80124566 Total			$428.51
		80125736	Internal Labor		$1,721.10
		80125736 Total			$1,721.10
		80125767	Internal Labor	0	-$0.01
		80125767 Total		0	-$0.01
		80125864	Internal Labor	[redacted]	$553.16
		80125864 Total			$553.16
		80126725	Internal Labor	0	$39.27
		80126725 Total		0	$39.27
		80125914	Internal Labor	[redacted]	$2,188.49
		80125914 Total			$2,188.49
		80125992	Internal Labor		$248.04
		80125992 Total			$248.04
		80126196	Internal Labor		$819.33
		80126196 Total			$819.33
		80126396	Internal Labor		$659.76
		80126396 Total			$659.76
		80127261	Internal Labor	0	-$0.01
		80127261 Total		0	-$0.01
		80127397	Internal Labor	0	-$0.01
		80127397 Total		0	-$0.01
		80127519	Internal Labor	0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80127519 Total		0	$0.01
		80127582	Internal Labor	0	$0.00
		80127582 Total		0	$0.00
		80127864	Internal Labor	0	$3.31
		80127864 Total		0	$3.31
		80127947	Internal Labor	[redacted]	$625.02
		80127947 Total		[redacted]	$625.02
		80128334	Internal Labor	0	-$412.55
		80128334 Total		0	-$412.55
		80128586	Internal Labor	0	$0.00
		80128586 Total		0	$0.00
		80128907	Internal Labor	0	$0.00
		80128907 Total		0	$0.00
		80130829	Internal Labor	[redacted]	-$179.11
		80130829 Total		[redacted]	-$179.11
		80130990	Internal Labor	0	$0.00
		80130990 Total		0	$0.00
		80131402	Internal Labor	0	$0.00
		80131402 Total		0	$0.00
		80131674	Internal Labor	0	$0.00
		80131674 Total		0	$0.00
		80131738	Internal Labor	[redacted]	-$299.13
		80131738 Total		[redacted]	-$299.13
		80131943	Internal Labor	0	$0.00
		80131943 Total		0	$0.00
		80132135	Internal Labor	0	$0.00
		80132135 Total		0	$0.00
		80132234	Internal Labor	0	-$559.78
		80132234 Total		0	-$559.78
		80132247	Internal Labor	0	$0.01
		80132247 Total		0	$0.01
		80132742	Internal Labor	0	$0.00
		80132742 Total		0	$0.00
		80133732	Internal Labor	0	-$0.01
		80133732 Total		0	-$0.01
		80133802	Internal Labor	0	$0.00
		80133802 Total		0	$0.00
		80134635	Internal Labor	0	-$344.79
		80134635 Total		0	-$344.79
		80134708	Internal Labor	0	-$5,867.43
		80134708 Total		0	-$5,867.43
		80134710	Internal Labor	0	$0.00
		80134710 Total		0	$0.00
		80135061	Internal Labor	0	$0.00
		80135061 Total		0	$0.00
		80136184	Internal Labor	[redacted]	$3,740.17
		80136184 Total		[redacted]	$3,740.17
		80136312	Internal Labor	0	$0.00
		80136312 Total		0	$0.00
		80136361	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80136361 Total		0	$0.00
		80136382	Internal Labor	[redacted]	$277.95
		80136382 Total			$277.95
		80136703	Internal Labor		$129.47
		80136703 Total			$129.47
		80136894	Internal Labor	0	-$0.01
		80136894 Total		0	-$0.01
		80137682	Internal Labor	0	$0.00
		80137682 Total		0	$0.00
		80137911	Internal Labor	[redacted]	$623.88
		80137911 Total			$623.88
		80138005	Internal Labor		$1,481.26
		80138005 Total			$1,481.26
		80138430	Internal Labor		$1,561.26
		80138430 Total			$1,561.26
		80138462	Internal Labor	0	$0.00
		80138462 Total		0	$0.00
		80138529	Internal Labor	[redacted]	$2,753.20
		80138529 Total			$2,753.20
		80138784	Internal Labor	0	$0.00
		80138784 Total		0	$0.00
		80138832	Internal Labor	0	$0.00
		80138832 Total		0	$0.00
		80138980	Internal Labor	[redacted]	$2,616.40
		80138980 Total			$2,616.40
		80138986	Internal Labor	0	$0.09
		80138986 Total		0	$0.09
		80138998	Internal Labor	[redacted]	$1,687.32
		80138998 Total			$1,687.32
		80139016	Internal Labor		-$77.12
		80139016 Total			-$77.12
		80139079	Internal Labor		$225.50
		80139079 Total			$225.50
		80139097	Internal Labor		$195.78
		80139097 Total			$195.78
		80139098	Internal Labor	0	$0.03
		80139098 Total		0	$0.03
		80139340	Internal Labor	[redacted]	$940.72
		80139340 Total			$940.72
		80139624	Internal Labor	0	$1.24
		80139624 Total		0	$1.24
		80139852	Internal Labor	[redacted]	$199.04
		80139852 Total			$199.04
		80139873	Internal Labor		$990.51
		80139873 Total			$990.51
		80140024	Internal Labor	0	$0.00
		80140024 Total		0	$0.00
		80140143	Internal Labor	0	$0.00
		80140143 Total		0	$0.00
		80140183	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80140183 Total		0	$0.00
		80140201	Internal Labor	0	$0.02
		80140201 Total		0	$0.02
		80140302	Internal Labor	0	$0.00
		80140302 Total		0	$0.00
		80140483	Internal Labor	0	$0.00
		80140483 Total		0	$0.00
		80140620	Internal Labor	[redacted]	$1,682.86
		80140620 Total		[redacted]	$1,682.86
		80140847	Internal Labor	0	-$0.01
		80140847 Total		0	-$0.01
		80141666	Internal Labor	[redacted]	$2,129.67
		80141666 Total		[redacted]	$2,129.67
		80141669	Internal Labor	0	$392.34
		80141669 Total		0	$392.34
		80141942	Internal Labor	0	$0.00
		80141942 Total		0	$0.00
		80142068	Internal Labor	0	$0.00
		80142068 Total		0	$0.00
		80142120	Internal Labor	0	$0.00
		80142120 Total		0	$0.00
		80142130	Internal Labor	0	$0.00
		80142130 Total			$0.00
		80142168	Internal Labor	[redacted]	$220.38
		80142168 Total		[redacted]	$220.38
		80142294	Internal Labor	0	$0.00
		80142294 Total		0	$0.00
		80142418	Internal Labor	[redacted]	$700.90
		80142418 Total		[redacted]	$700.90
		80142879	Internal Labor	0	$0.00
		80142879 Total		0	$0.00
		80143067	Internal Labor	[redacted]	$291.48
		80143067 Total		[redacted]	$291.48
		80143090	Internal Labor	[redacted]	$607.20
		80143090 Total		[redacted]	$607.20
		80143112	Internal Labor	0	-$33.03
		80143112 Total		0	-$33.03
		80143126	Internal Labor	0	-$1,487.82
		80143126 Total		0	-$1,487.82
		80143656	Internal Labor	0	$0.00
		80143656 Total		0	$0.00
		80144149	Internal Labor	0	-$0.02
		80144149 Total		0	-$0.02
		80144159	Internal Labor	[redacted]	$892.13
		80144159 Total		[redacted]	$892.13
		80144169	Internal Labor	[redacted]	$170.43
		80144169 Total		[redacted]	$170.43
		80144767	Internal Labor	0	$0.03
		80144767 Total		0	$0.03
		80144953	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80144953 Total		0	$0.00
		80145013	Internal Labor	0	$0.00
		80145013 Total		0	$0.00
		80145197	Internal Labor	0	$0.00
		80145197 Total		0	$0.00
		80145223	Internal Labor	[redacted]	$1,278.65
		80145223 Total		[redacted]	$1,278.65
		80145328	Internal Labor	0	$0.00
		80145328 Total		0	$0.00
		80145724	Internal Labor	[redacted]	$246.13
		80145724 Total		[redacted]	$246.13
		80145770	Internal Labor	0	-$0.01
		80145770 Total		0	-$0.01
		80146425	Internal Labor	[redacted]	$203.80
		80146425 Total		[redacted]	$203.80
		80146574	Internal Labor	0	-$2,704.20
		80146574 Total		0	-$2,704.20
		80146830	Internal Labor	[redacted]	$325.94
		80146830 Total		[redacted]	$325.94
		80147076	Internal Labor	[redacted]	$2,022.46
		80147076 Total		[redacted]	$2,022.46
		80147085	Internal Labor	0	-$273.86
		80147085 Total		0	-$273.86
		80147467	Internal Labor	0	-$158.83
		80147467 Total		0	-$158.83
		80147606	Internal Labor	0	-$0.01
		80147606 Total		0	-$0.01
		80147847	Internal Labor	0	$0.01
		80147847 Total		0	$0.01
		80148009	Internal Labor	[redacted]	$1,514.27
		80148009 Total		[redacted]	$1,514.27
		80148294	Internal Labor	0	$0.00
		80148294 Total		0	$0.00
		80148319	Internal Labor	0	$0.02
		80148319 Total		0	$0.02
		80150003	Internal Labor	[redacted]	$386.78
		80150003 Total		[redacted]	$386.78
		80150009	Internal Labor	[redacted]	$182.26
		80150009 Total		[redacted]	$182.26
		80150023	Internal Labor	[redacted]	$352.67
		80150023 Total		[redacted]	$352.67
		80150217	Internal Labor	[redacted]	$854.64
		80150217 Total		[redacted]	$854.64
		80150243	Internal Labor	[redacted]	$1,587.68
		80150243 Total		[redacted]	$1,587.68
		80156382	Internal Labor	[redacted]	$128.44
		80156382 Total		[redacted]	$128.44
		80156563	Internal Labor	[redacted]	$645.65
		80156563 Total		[redacted]	$645.65
		80156683	Internal Labor	0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80156683 Total		0	$0.01
		80156847	Internal Labor	[redacted]	$158.81
		80156847 Total			$158.81
		80157410	Internal Labor		$503.82
		80157410 Total			$503.82
		80157870	Internal Labor	0	$0.01
		80157870 Total		0	$0.01
		80158118	Internal Labor	[redacted]	$2,568.07
		80158118 Total			$2,568.07
		80158153	Internal Labor	0	$0.00
		80158153 Total			$0.00
		80158468	Internal Labor	[redacted]	$1,486.64
		80158468 Total			$1,486.64
		80158488	Internal Labor		$716.22
		80158488 Total			$716.22
		80158504	Internal Labor	0	$0.03
		80158504 Total		0	$0.03
		80158524	Internal Labor	[redacted]	$260.53
		80158524 Total			$260.53
		80158564	Internal Labor		$175.52
		80158564 Total			$175.52
		80158568	Internal Labor		$122.43
		80158568 Total			$122.43
		80158857	Internal Labor	0	$0.00
		80158857 Total		0	$0.00
		80158891	Internal Labor	[redacted]	$425.22
		80158891 Total			$425.22
		80159054	Internal Labor		$1,166.52
		80159054 Total			$1,166.52
		80159136	Internal Labor	0	$0.00
		80159136 Total		0	$0.00
		80159784	Internal Labor	[redacted]	$902.56
		80159784 Total			$902.56
		80159915	Internal Labor	0	$56.15
		80159915 Total		0	$56.15
		80159970	Internal Labor	[redacted]	$528.86
		80159970 Total			$528.86
		80160187	Internal Labor		$387.97
		80160187 Total			$387.97
		80160196	Internal Labor	0	-$522.21
		80160196 Total		0	-$522.21
		80160665	Internal Labor	0	$0.00
		80160665 Total		0	$0.00
		80161157	Internal Labor	0	$0.00
		80161157 Total		0	$0.00
		80161503	Internal Labor	0	-$77.83
		80161503 Total		0	-$77.83
		80161714	Internal Labor	0	$0.00
		80161714 Total		0	$0.00
		80161825	Internal Labor	0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80161825 Total		0	$0.01
		80161872	Internal Labor	0	-$400.05
		80161872 Total		0	-$400.05
		80162045	Internal Labor	0	$0.00
		80162045 Total		0	$0.00
		80162154	Internal Labor	[redacted]	$867.36
		80162154 Total			$867.36
		80162274	Internal Labor		$885.42
		80162274 Total			$885.42
		80162338	Internal Labor		$547.14
		80162338 Total			$547.14
		80162341	Internal Labor		$763.38
		80162341 Total			$763.38
		80162485	Internal Labor		$573.70
		80162485 Total			$573.70
		80162580	Internal Labor	0	-$0.02
		80162580 Total		0	-$0.02
		80162668	Internal Labor	[redacted]	$216.66
		80162668 Total			$216.66
		80162921	Internal Labor		$156.86
		80162921 Total			$156.86
		80163268	Internal Labor	0	-$481.28
		80163268 Total		0	-$481.28
		80163357	Internal Labor	0	$0.00
		80163357 Total		0	$0.00
		80163369	Internal Labor	0	-$30.52
		80163369 Total		0	-$30.52
		80163459	Internal Labor	0	$0.01
		80163459 Total		0	$0.01
		80163610	Internal Labor	[redacted]	$2,509.54
		80163610 Total			$2,509.54
		80164118	Internal Labor		$1,158.00
		80164118 Total			$1,158.00
		80164958	Internal Labor	0	$0.00
		80164958 Total		0	$0.00
		80164972	Internal Labor	0	$0.00
		80164972 Total		0	$0.00
		80165117	Internal Labor	[redacted]	$734.83
		80165117 Total			$734.83
		80165181	Internal Labor		$64.22
		80165181 Total			$64.22
		80165217	Internal Labor	0	-$509.64
		80165217 Total		0	-$509.64
		80165565	Internal Labor	[redacted]	$64.22
		80165565 Total			$64.22
		80165627	Internal Labor		$64.22
		80165627 Total			$64.22
		80166022	Internal Labor		$64.22
		80166022 Total			$64.22
		80166047	Internal Labor		$1,603.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80166047 Total		[redacted]	$1,603.12
		80166283	Internal Labor		$75.06
		80166283 Total			$75.06
		80166644	Internal Labor		$1,910.80
		80166644 Total			$1,910.80
		80166677	Internal Labor		$683.85
		80166677 Total			$683.85
		80167175	Internal Labor	0	-$2,469.34
		80167175 Total		0	-$2,469.34
		80167441	Internal Labor		$330.57
		80167441 Total			$330.57
		80167443	Internal Labor		$116.23
		80167443 Total			$116.23
		80167496	Internal Labor		$361.28
		80167496 Total			$361.28
		80168792	Internal Labor	0	$0.01
		80168792 Total		0	$0.01
		80169274	Internal Labor	0	-$550.06
		80169274 Total		0	-$550.06
		80169598	Internal Labor	0	$1,161.48
		80169598 Total		0	$1,161.48
		80169605	Internal Labor	0	$0.02
		80169605 Total		0	$0.02
		80169943	Internal Labor	0	-$994.24
		80169943 Total		0	-$994.24
		80169956	Internal Labor	0	-$550.06
		80169956 Total		0	-$550.06
		80170447	Internal Labor	0	$0.00
		80170447 Total		0	$0.00
		80170570	Internal Labor	0	-$298.42
		80170570 Total		0	-$298.42
		80170599	Internal Labor	0	$0.01
		80170599 Total		0	$0.01
		80170807	Internal Labor	0	$125.30
		80170807 Total		0	$125.30
		80171724	Internal Labor	0	$0.00
		80171724 Total		0	$0.00
		80171938	Internal Labor	0	$0.00
		80171938 Total		0	$0.00
		80174827	Internal Labor	[redacted]	$2,733.35
		80174827 Total			$2,733.35
		80175167	Internal Labor	0	-$298.42
		80175167 Total		0	-$298.42
		80175352	Internal Labor	0	$0.00
		80175352 Total		0	$0.00
		80175611	Internal Labor	0	-$354.28
		80175611 Total		0	-$354.28
		80175843	Internal Labor	0	$0.00
		80175843 Total		0	$0.00
		80175926	Internal Labor	0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80175926 Total		0	-$0.01
		80175951	Internal Labor	0	$0.01
		80175951 Total		0	$0.01
		80176453	Internal Labor	0	-$336.00
		80176453 Total		0	-$336.00
		80176498	Internal Labor	0	-$0.01
		80176498 Total		0	-$0.01
		80176932	Internal Labor	0	-$293.88
		80176932 Total		0	-$293.88
		80177006	Internal Labor	0	$0.00
		80177006 Total		0	$0.00
		80177021	Internal Labor	0	-$1,101.55
		80177021 Total		0	-$1,101.55
		80177491	Internal Labor	[redacted]	$170.40
		80177491 Total		[redacted]	$170.40
		80177725	Internal Labor	[redacted]	$868.68
		80177725 Total		[redacted]	$868.68
		80177773	Internal Labor	[redacted]	$556.86
		80177773 Total		[redacted]	$556.86
		80177789	Internal Labor	0	$0.00
		80177789 Total		0	$0.00
		80177918	Internal Labor	0	$0.00
		80177918 Total		0	$0.00
		80177927	Internal Labor	0	-$191.85
		80177927 Total		0	-$191.85
		80177960	Internal Labor	[redacted]	$1,321.48
		80177960 Total		[redacted]	$1,321.48
		80178154	Internal Labor	0	$0.00
		80178154 Total		0	$0.00
		80178169	Internal Labor	[redacted]	$921.73
		80178169 Total		[redacted]	$921.73
		80178242	Internal Labor	[redacted]	-$79.43
		80178242 Total		[redacted]	-$79.43
		80178305	Internal Labor	0	-$0.01
		80178305 Total		0	-$0.01
		80178437	Internal Labor	[redacted]	$2,109.12
		80178437 Total		[redacted]	$2,109.12
		80178441	Internal Labor	0	-$204.59
		80178441 Total		0	-$204.59
		80178565	Internal Labor	0	-$1,906.73
		80178565 Total		0	-$1,906.73
		80178603	Internal Labor	0	-$0.04
		80178603 Total		0	-$0.04
		80178771	Internal Labor	0	-$0.02
		80178771 Total		0	-$0.02
		80179014	Internal Labor	0	$0.00
		80179014 Total		0	$0.00
		80179176	Internal Labor	0	$0.00
		80179176 Total		0	$0.00
		80179848	Internal Labor	0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80179848 Total		0	$0.01
		80180048	Internal Labor	0	$0.00
		80180048 Total		0	$0.00
		80180563	Internal Labor	[redacted]	$448.81
		80180563 Total			$448.81
		80180836	Internal Labor	0	-$1,022.41
		80180836 Total		0	-$1,022.41
		80181046	Internal Labor	[redacted]	$903.20
		80181046 Total			$903.20
		80181152	Internal Labor	0	-$1,259.52
		80181152 Total		0	-$1,259.52
		80181160	Internal Labor	0	$0.00
		80181160 Total		0	$0.00
		80181162	Internal Labor	0	$0.00
		80181162 Total		0	$0.00
		80181249	Internal Labor	[redacted]	$1,691.32
		80181249 Total			$1,691.32
		80181702	Internal Labor	[redacted]	$2,896.49
		80181702 Total			$2,896.49
		80181877	Internal Labor	0	$0.00
		80181877 Total		0	$0.00
		80181965	Internal Labor	[redacted]	$921.40
		80181965 Total			$921.40
		80182013	Internal Labor	[redacted]	$263.29
		80182013 Total			$263.29
		80182036	Internal Labor	[redacted]	$1,010.08
		80182036 Total			$1,010.08
		80182351	Internal Labor	0	$0.00
		80182351 Total		0	$0.00
		80182479	Internal Labor	[redacted]	$42.13
		80182479 Total			$42.13
		80182843	Internal Labor	0	$0.00
		80182843 Total		0	$0.00
		80183103	Internal Labor	[redacted]	3,570.50
		80183103 Total			3,570.50
		80183217	Internal Labor	0	-$0.03
		80183217 Total		0	-$0.03
		80183226	Internal Labor	0	$0.00
		80183226 Total		0	$0.00
		80183656	Internal Labor	0	$0.00
		80183656 Total		0	$0.00
		80183745	Internal Labor	0	$0.00
		80183745 Total		0	$0.00
		80184037	Internal Labor	0	-$283.32
		80184037 Total		0	-$283.32
		80184107	Internal Labor	0	-$419.75
		80184107 Total		0	-$419.75
		80184441	Internal Labor	0	-$658.60
		80184441 Total		0	-$658.60
		80184631	Internal Labor	[redacted]	$3,561.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80184631 Total			$3,561.36
		80184797	Internal Labor		$127.47
		80184797 Total			$127.47
		80184799	Internal Labor		$138.45
		80184799 Total			$138.45
		80184806	Internal Labor		$469.24
		80184806 Total			$469.24
		80184817	Internal Labor		$1,173.56
		80184817 Total			$1,173.56
		80184903	Internal Labor		$407.26
		80184903 Total			$407.26
		80184947	Internal Labor		$612.79
		80184947 Total			$612.79
		80184955	Internal Labor		$867.87
		80184955 Total			$867.87
		80184959	Internal Labor		$603.83
		80184959 Total			$603.83
		80185048	Internal Labor		$439.84
		80185048 Total			$439.84
		80185073	Internal Labor		$1,802.64
		80185073 Total			$1,802.64
		80185074	Internal Labor		$575.76
		80185074 Total			$575.76
		80185075	Internal Labor		$586.37
		80185075 Total			$586.37
		80185079	Internal Labor		$354.03
		80185079 Total			$354.03
		80185110	Internal Labor		$311.16
		80185110 Total			$311.16
		80185116	Internal Labor		$1,255.44
		80185116 Total			$1,255.44
		80185131	Internal Labor		$351.93
		80185131 Total			$351.93
		80185157	Internal Labor		$2,434.64
		80185157 Total			$2,434.64
		80185175	Internal Labor		$361.28
		80185175 Total			$361.28
		80185260	Internal Labor		$901.32
		80185260 Total			$901.32
		80185282	Internal Labor		$402.86
		80185282 Total			$402.86
		80185330	Internal Labor		$449.49
		80185330 Total			$449.49
		80185365	Internal Labor		$295.03
		80185365 Total			$295.03
		80186647	Internal Labor	0	$0.00
		80186647 Total		0	$0.00
		80186894	Internal Labor		$1,217.32
		80186894 Total			$1,217.32
		80186916	Internal Labor		$1,960.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80186916 Total			$1,960.64
		80186922	Internal Labor		$1,877.87
		80186922 Total			$1,877.87
		80186932	Internal Labor		$107.64
		80186932 Total			$107.64
		80186934	Internal Labor		$1,958.96
		80186934 Total			$1,958.96
		80186992	Internal Labor		$563.51
		80186992 Total			$563.51
		80187028	Internal Labor		$902.52
		80187028 Total			$902.52
		80187075	Internal Labor		$490.72
		80187075 Total			$490.72
		80187104	Internal Labor		$785.24
		80187104 Total			$785.24
		80187105	Internal Labor		$424.10
		80187105 Total			$424.10
		80187127	Internal Labor		$251.79
		80187127 Total			$251.79
		80187135	Internal Labor		$687.51
		80187135 Total			$687.51
		80187175	Internal Labor		$874.69
		80187175 Total			$874.69
		80187187	Internal Labor		$1,108.12
		80187187 Total			$1,108.12
		80187191	Internal Labor		$642.79
		80187191 Total			$642.79
		80187215	Internal Labor		$1,597.96
		80187215 Total			$1,597.96
		80187299	Internal Labor		$581.62
		80187299 Total			$581.62
		80187423	Internal Labor		$1,565.16
		80187423 Total			$1,565.16
		80187430	Internal Labor		$901.32
		80187430 Total			$901.32
		80187439	Internal Labor		$664.32
		80187439 Total			$664.32
		80187446	Internal Labor		$1,059.32
		80187446 Total			$1,059.32
		80187450	Internal Labor		$868.68
		80187450 Total			$868.68
		80187454	Internal Labor		$1,290.01
		80187454 Total			$1,290.01
		80187491	Internal Labor		$470.24
		80187491 Total			$470.24
		80187495	Internal Labor		$461.21
		80187495 Total			$461.21
		80187519	Internal Labor		$994.18
		80187519 Total			$994.18
		80187619	Internal Labor		$1,963.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80187619 Total			$1,963.62
		80187626	Internal Labor		$142.20
		80187626 Total			$142.20
		80187647	Internal Labor		$1,887.58
		80187647 Total			$1,887.58
		80187649	Internal Labor		$573.18
		80187649 Total			$573.18
		80187650	Internal Labor		$71.10
		80187650 Total			$71.10
		80187656	Internal Labor		$1,108.58
		80187656 Total			$1,108.58
		80187660	Internal Labor		$71.10
		80187660 Total			$71.10
		80187664	Internal Labor		$71.10
		80187664 Total			$71.10
		80187669	Internal Labor		$183.65
		80187669 Total			$183.65
		80187671	Internal Labor		$1,126.86
		80187671 Total			$1,126.86
		80187676	Internal Labor		$1,344.30
		80187676 Total			$1,344.30
		80187679	Internal Labor		$743.32
		80187679 Total			$743.32
		80187701	Internal Labor		$656.79
		80187701 Total			$656.79
		80187714	Internal Labor		$298.76
		80187714 Total			$298.76
		80187732	Internal Labor		$272.45
		80187732 Total			$272.45
		80187735	Internal Labor		$159.56
		80187735 Total			$159.56
		80187741	Internal Labor		$272.45
		80187741 Total			$272.45
		80187749	Internal Labor		$174.63
		80187749 Total			$174.63
		80187750	Internal Labor		$528.86
		80187750 Total			$528.86
		80187752	Internal Labor		$1,271.21
		80187752 Total			$1,271.21
		80187756	Internal Labor		$301.55
		80187756 Total			$301.55
		80187764	Internal Labor		$948.24
		80187764 Total			$948.24
		80187765	Internal Labor		$244.86
		80187765 Total			$244.86
		80187783	Internal Labor		$1,259.47
		80187783 Total			$1,259.47
		80187794	Internal Labor		$595.38
		80187794 Total			$595.38
		80187885	Internal Labor		$208.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80187885 Total		[redacted]	$208.40
		80187888	Internal Labor		$654.88
		80187888 Total			$654.88
		80187890	Internal Labor		$790.00
		80187890 Total			$790.00
		80187921	Internal Labor		$302.30
		80187921 Total			$302.30
		80187963	Internal Labor		$1,136.63
		80187963 Total			$1,136.63
		80188005	Internal Labor		$887.33
		80188005 Total			$887.33
		80188124	Internal Labor		$503.45
		80188124 Total			$503.45
		80188135	Internal Labor		$91.21
		80188135 Total			$91.21
		80188146	Internal Labor		$861.15
		80188146 Total			$861.15
		80188147	Internal Labor		$884.12
		80188147 Total			$884.12
		80188182	Internal Labor		$695.57
		80188182 Total			$695.57
		80188206	Internal Labor		$1,301.24
		80188206 Total			$1,301.24
		80188233	Internal Labor		$225.41
		80188233 Total			$225.41
		80188460	Internal Labor		$432.18
		80188460 Total			$432.18
		80188461	Internal Labor		$889.28
		80188461 Total			$889.28
		80188487	Internal Labor		$793.55
		80188487 Total			$793.55
		80188496	Internal Labor		$2,029.26
		80188496 Total			$2,029.26
		80188497	Internal Labor		$555.16
		80188497 Total			$555.16
		80188574	Internal Labor		$743.32
		80188574 Total			$743.32
		80188674	Internal Labor		$542.06
		80188674 Total			$542.06
		80188686	Internal Labor		$849.26
		80188686 Total			$849.26
		80188690	Internal Labor		$79.00
		80188690 Total			$79.00
		80188759	Internal Labor		$422.67
		80188759 Total			$422.67
		80188763	Internal Labor		$450.45
		80188763 Total			$450.45
		80188774	Internal Labor		$193.93
		80188774 Total			$193.93
		80188806	Internal Labor		$102.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80188806 Total		[redacted]	$102.51
		80188807	Internal Labor		$433.68
		80188807 Total			$433.68
		80188849	Internal Labor		$849.26
		80188849 Total			$849.26
		80188869	Internal Labor		$244.86
		80188869 Total			$244.86
		80188873	Internal Labor		$469.24
		80188873 Total			$469.24
		80188878	Internal Labor		$286.16
		80188878 Total			$286.16
		80188901	Internal Labor		$1,140.06
		80188901 Total			$1,140.06
		80189054	Internal Labor		$785.24
		80189054 Total			$785.24
		80189074	Internal Labor		$293.39
		80189074 Total			$293.39
		80189117	Internal Labor		$1,083.88
		80189117 Total			$1,083.88
		80189123	Internal Labor		$1,375.32
		80189123 Total			$1,375.32
		80189144	Internal Labor		$186.65
		80189144 Total			$186.65
		80189150	Internal Labor		$1,011.58
		80189150 Total			$1,011.58
		80189157	Internal Labor		$886.35
		80189157 Total			$886.35
		80189226	Internal Labor		$2,610.60
		80189226 Total			$2,610.60
		80189239	Internal Labor		$186.65
		80189239 Total			$186.65
		80189241	Internal Labor		$173.40
		80189241 Total			$173.40
		80189253	Internal Labor		$396.69
		80189253 Total			$396.69
		80189271	Internal Labor		$331.34
		80189271 Total			$331.34
		80189278	Internal Labor		$412.99
		80189278 Total			$412.99
		80189287	Internal Labor		$186.65
		80189287 Total			$186.65
		80189288	Internal Labor		$448.10
		80189288 Total			$448.10
		80189345	Internal Labor		$351.93
		80189345 Total			$351.93
		80189347	Internal Labor		$433.68
		80189347 Total			$433.68
		80189368	Internal Labor		$354.78
		80189368 Total			$354.78
		80189373	Internal Labor		$450.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80189373 Total			$450.94
		80189376	Internal Labor		$76.56
		80189376 Total			$76.56
		80189384	Internal Labor		$961.76
		80189384 Total			$961.76
		80189391	Internal Labor		$939.24
		80189391 Total			$939.24
		80189397	Internal Labor		$147.08
		80189397 Total			$147.08
		80189430	Internal Labor		$1,913.96
		80189430 Total			$1,913.96
		80189433	Internal Labor		$554.49
		80189433 Total			$554.49
		80189446	Internal Labor		$790.00
		80189446 Total			$790.00
		80190947	Internal Labor		$351.04
		80190947 Total			$351.04
		80190961	Internal Labor		$609.88
		80190961 Total			$609.88
		80190962	Internal Labor		$609.88
		80190962 Total			$609.88
		80190970	Internal Labor		$809.65
		80190970 Total			$809.65
		80190988	Internal Labor		$112.39
		80190988 Total			$112.39
		80191026	Internal Labor		$192.66
		80191026 Total			$192.66
		80191030	Internal Labor		$726.12
		80191030 Total			$726.12
		80191064	Internal Labor		$877.98
		80191064 Total			$877.98
		80191066	Internal Labor		$127.47
		80191066 Total			$127.47
		80191077	Internal Labor		$877.98
		80191077 Total			$877.98
		80191081	Internal Labor		$702.08
		80191081 Total			$702.08
		80191094	Internal Labor		$1,881.44
		80191094 Total			$1,881.44
		80191120	Internal Labor		$1,838.21
		80191120 Total			$1,838.21
		80191158	Internal Labor		$906.35
		80191158 Total			$906.35
		80191172	Internal Labor		$632.65
		80191172 Total			$632.65
		80191189	Internal Labor		$4,085.93
		80191189 Total			$4,085.93
		80191193	Internal Labor		$654.88
		80191193 Total			$654.88
		80191194	Internal Labor		$1,386.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80191194 Total			$1,386.44
		80191195	Internal Labor		$1,059.44
		80191195 Total			$1,059.44
		80191206	Internal Labor		$886.04
		80191206 Total			$886.04
		80191223	Internal Labor		$205.31
		80191223 Total			$205.31
		80191298	Internal Labor		$367.29
		80191298 Total			$367.29
		80191421	Internal Labor		$324.99
		80191421 Total			$324.99
		80191430	Internal Labor		$860.08
		80191430 Total			$860.08
		80191442	Internal Labor		$327.04
		80191442 Total			$327.04
		80191481	Internal Labor		$631.88
		80191481 Total			$631.88
		80191497	Internal Labor		$340.86
		80191497 Total			$340.86
		80191514	Internal Labor		$472.30
		80191514 Total			$472.30
		80191530	Internal Labor		$2,908.64
		80191530 Total			$2,908.64
		80191554	Internal Labor		$1,807.67
		80191554 Total			$1,807.67
		80191594	Internal Labor		$175.52
		80191594 Total			$175.52
		80191610	Internal Labor		$1,130.87
		80191610 Total			$1,130.87
		80191656	Internal Labor		$2,342.70
		80191656 Total			$2,342.70
		80191726	Internal Labor		$118.50
		80191726 Total			$118.50
		80191902	Internal Labor		$675.36
		80191902 Total			$675.36
		80191909	Internal Labor		$1,366.28
		80191909 Total			$1,366.28
		80191930	Internal Labor		$211.74
		80191930 Total			$211.74
		80191941	Internal Labor		$1,081.76
		80191941 Total			$1,081.76
		80191954	Internal Labor		$444.75
		80191954 Total			$444.75
		80191962	Internal Labor		$883.94
		80191962 Total			$883.94
		80191977	Internal Labor		$42.76
		80191977 Total			$42.76
		80191996	Internal Labor		$393.36
		80191996 Total			$393.36
		80192016	Internal Labor		$688.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80192016 Total			$688.58
		80192025	Internal Labor		$410.21
		80192025 Total			$410.21
		80192026	Internal Labor		$1,515.36
		80192026 Total			$1,515.36
		80192107	Internal Labor		$497.44
		80192107 Total			$497.44
		80192139	Internal Labor		$1,059.32
		80192139 Total			$1,059.32
		80192147	Internal Labor		$1,449.84
		80192147 Total			$1,449.84
		80192158	Internal Labor		$722.56
		80192158 Total			$722.56
		80192167	Internal Labor		$344.20
		80192167 Total			$344.20
		80192172	Internal Labor		$1,105.76
		80192172 Total			$1,105.76
		80192188	Internal Labor		$295.04
		80192188 Total			$295.04
		80193050	Internal Labor		$351.04
		80193050 Total			$351.04
		80193064	Internal Labor		$451.00
		80193064 Total			$451.00
		80193107	Internal Labor		$414.56
		80193107 Total			$414.56
		80193135	Internal Labor		$115.60
		80193135 Total			$115.60
		80193241	Internal Labor		$4,377.41
		80193241 Total			$4,377.41
		80193324	Internal Labor		$539.80
		80193324 Total			$539.80
		80193349	Internal Labor		$225.50
		80193349 Total			$225.50
		80193360	Internal Labor		$1,778.60
		80193360 Total			$1,778.60
		80193366	Internal Labor		$635.84
		80193366 Total			$635.84
		80193402	Internal Labor		$911.76
		80193402 Total			$911.76
		80193408	Internal Labor		$1,428.10
		80193408 Total			$1,428.10
		80193413	Internal Labor		$1,307.27
		80193413 Total			$1,307.27
		80193427	Internal Labor		$1,916.68
		80193427 Total			$1,916.68
		80193459	Internal Labor		$127.47
		80193459 Total			$127.47
		80194893	Internal Labor		$660.68
		80194893 Total			$660.68
		80194894	Internal Labor		$425.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80194894 Total		[redacted]	$425.64
		80194900	Internal Labor		$591.32
		80194900 Total			$591.32
		80194920	Internal Labor		$553.79
		80194920 Total			$553.79
		80194944	Internal Labor		$440.28
		80194944 Total			$440.28
		80195250	Internal Labor		$2,170.72
		80195250 Total			$2,170.72
		80195260	Internal Labor		$541.34
		80195260 Total			$541.34
		80195333	Internal Labor		$305.90
		80195333 Total			$305.90
		80195342	Internal Labor		$440.28
		80195342 Total			$440.28
		80195455	Internal Labor		$911.69
		80195455 Total			$911.69
		80195518	Internal Labor		$317.92
		80195518 Total			$317.92
		80195663	Internal Labor	0	$0.00
		80195663 Total		0	$0.00
		80195722	Internal Labor		$225.47
		80195722 Total			$225.47
		80195729	Internal Labor		$839.72
		80195729 Total			$839.72
		80195741	Internal Labor		$573.18
		80195741 Total			$573.18
		80195753	Internal Labor		$644.49
		80195753 Total			$644.49
		80195758	Internal Labor		$2,520.08
		80195758 Total			$2,520.08
		80195759	Internal Labor		$345.10
		80195759 Total			$345.10
		80195767	Internal Labor		$697.05
		80195767 Total			$697.05
		80195841	Internal Labor		$1,158.52
		80195841 Total			$1,158.52
		80195908	Internal Labor		$115.60
		80195908 Total			$115.60
		80195994	Internal Labor		$351.04
		80195994 Total			$351.04
		80196005	Internal Labor		$846.97
		80196005 Total			$846.97
		80196027	Internal Labor		$734.72
		80196027 Total			$734.72
		80196716	Internal Labor		$1,039.26
		80196716 Total			$1,039.26
		80196736	Internal Labor		$198.12
		80196736 Total			$198.12
		80196738	Internal Labor		$317.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80196738 Total		[redacted]	$317.61
		80196763	Internal Labor		$1,117.88
		80196763 Total			$1,117.88
		80196769	Internal Labor		$127.47
		80196769 Total			$127.47
		80196783	Internal Labor		$234.62
		80196783 Total			$234.62
		80196860	Internal Labor	0	$0.00
		80196860 Total		0	$0.00
		80196864	Internal Labor		$950.72
		80196864 Total			$950.72
		80196879	Internal Labor		$561.32
		80196879 Total			$561.32
		80196917	Internal Labor		$669.15
		80196917 Total			$669.15
		80196965	Internal Labor		$849.00
		80196965 Total			$849.00
		80196980	Internal Labor		$1,091.35
		80196980 Total			$1,091.35
		80196982	Internal Labor		$574.29
		80196982 Total			$574.29
		80196998	Internal Labor		$476.88
		80196998 Total			$476.88
		80197061	Internal Labor		$234.62
		80197061 Total			$234.62
		80197099	Internal Labor		$104.78
		80197099 Total			$104.78
		80197102	Internal Labor		$469.24
		80197102 Total			$469.24
		80197167	Internal Labor		$670.56
		80197167 Total			$670.56
		80197213	Internal Labor		$699.40
		80197213 Total			$699.40
		80197318	Internal Labor		$636.15
		80197318 Total			$636.15
		80197527	Internal Labor		$336.84
		80197527 Total			$336.84
		80197605	Internal Labor		$128.44
		80197605 Total			$128.44
		80197682	Internal Labor		$156.81
		80197682 Total			$156.81
		80197709	Internal Labor		$263.88
		80197709 Total			$263.88
		80197712	Internal Labor		$2,145.15
		80197712 Total			$2,145.15
		80197719	Internal Labor		$351.04
		80197719 Total			$351.04
		80197722	Internal Labor		$308.58
		80197722 Total			$308.58
		80197753	Internal Labor		$212.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80197753 Total			$212.42
		80197776	Internal Labor		$405.80
		80197776 Total			$405.80
		80197781	Internal Labor		$2,592.64
		80197781 Total			$2,592.64
		80197787	Internal Labor		$1,365.10
		80197787 Total			$1,365.10
		80197859	Internal Labor		$1,059.32
		80197859 Total			$1,059.32
		80197867	Internal Labor		$225.50
		80197867 Total			$225.50
		80197924	Internal Labor		$729.18
		80197924 Total			$729.18
		80197934	Internal Labor		$571.17
		80197934 Total			$571.17
		80198186	Internal Labor		$367.64
		80198186 Total			$367.64
		80198209	Internal Labor		$956.28
		80198209 Total			$956.28
		80198219	Internal Labor		$743.00
		80198219 Total			$743.00
		80198225	Internal Labor		$127.47
		80198225 Total			$127.47
		80198246	Internal Labor		$663.36
		80198246 Total			$663.36
		80198288	Internal Labor		$205.30
		80198288 Total			$205.30
		80198318	Internal Labor		$1,012.64
		80198318 Total			$1,012.64
		80198341	Internal Labor		$810.16
		80198341 Total			$810.16
		80198357	Internal Labor		$1,404.80
		80198357 Total			$1,404.80
		80198359	Internal Labor	0	$27.42
		80198359 Total		0	$27.42
		80198372	Internal Labor		$425.64
		80198372 Total			$425.64
		80198413	Internal Labor		$513.76
		80198413 Total			$513.76
		80198426	Internal Labor		$867.36
		80198426 Total			$867.36
		80198459	Internal Labor		$1,260.44
		80198459 Total			$1,260.44
		80198464	Internal Labor		$336.84
		80198464 Total			$336.84
		80198465	Internal Labor		$620.12
		80198465 Total			$620.12
		80198473	Internal Labor		$527.28
		80198473 Total			$527.28
		80198476	Internal Labor		$620.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80198476 Total		[redacted]	$620.12
		80198481	Internal Labor	[redacted]	$861.00
		80198481 Total		[redacted]	$861.00
		80198510	Internal Labor	[redacted]	$327.44
		80198510 Total		[redacted]	$327.44
		80198523	Internal Labor	[redacted]	$527.28
		80198523 Total		[redacted]	$527.28
		80198546	Internal Labor	[redacted]	$859.89
		80198546 Total		[redacted]	$859.89
		80198567	Internal Labor	[redacted]	$939.60
		80198567 Total		[redacted]	$939.60
		80199069	Internal Labor	0	-$386.92
		80199069 Total		0	-$386.92
		80199225	Internal Labor	0	$0.00
		80199225 Total		0	$0.00
		80199234	Internal Labor	0	$0.81
		80199234 Total		0	$0.81
		80199244	Internal Labor	0	-$400.64
		80199244 Total		0	-$400.64
		80200124	Internal Labor	[redacted]	$711.16
		80200124 Total		[redacted]	$711.16
		80200157	Internal Labor	[redacted]	$696.64
		80200157 Total		[redacted]	$696.64
		80200167	Internal Labor	[redacted]	$119.60
		80200167 Total		[redacted]	$119.60
		80200265	Internal Labor	[redacted]	$454.67
		80200265 Total		[redacted]	$454.67
		80200285	Internal Labor	[redacted]	$681.72
		80200285 Total		[redacted]	$681.72
		80200332	Internal Labor	[redacted]	$267.67
		80200332 Total		[redacted]	$267.67
		80200369	Internal Labor	[redacted]	$1,958.88
		80200369 Total		[redacted]	$1,958.88
		80200385	Internal Labor	[redacted]	$657.68
		80200385 Total		[redacted]	$657.68
		80200391	Internal Labor	[redacted]	$337.68
		80200391 Total		[redacted]	$337.68
		80200396	Internal Labor	[redacted]	$1,110.10
		80200396 Total		[redacted]	$1,110.10
		80200421	Internal Labor	[redacted]	$1,047.82
		80200421 Total		[redacted]	$1,047.82
		80200490	Internal Labor	[redacted]	$356.69
		80200490 Total		[redacted]	$356.69
		80200641	Internal Labor	[redacted]	$132.03
		80200641 Total		[redacted]	$132.03
		80200720	Internal Labor	[redacted]	$715.12
		80200720 Total		[redacted]	$715.12
		80200745	Internal Labor	[redacted]	$1,750.08
		80200745 Total		[redacted]	$1,750.08
		80200752	Internal Labor	[redacted]	$889.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80200752 Total			$889.16
		80200763	Internal Labor		$469.24
		80200763 Total			$469.24
		80200821	Internal Labor		$469.24
		80200821 Total			$469.24
		80200829	Internal Labor		$175.52
		80200829 Total			$175.52
		80200853	Internal Labor		$511.20
		80200853 Total			$511.20
		80200887	Internal Labor		$352.32
		80200887 Total			$352.32
		80200912	Internal Labor		$402.42
		80200912 Total			$402.42
		80200927	Internal Labor		$127.47
		80200927 Total			$127.47
		80201126	Internal Labor		$200.35
		80201126 Total			$200.35
		80201213	Internal Labor		$317.92
		80201213 Total			$317.92
		80201242	Internal Labor		$901.32
		80201242 Total			$901.32
		80201260	Internal Labor		$693.04
		80201260 Total			$693.04
		80201267	Internal Labor		$424.84
		80201267 Total			$424.84
		80201329	Internal Labor		$297.70
		80201329 Total			$297.70
		80201403	Internal Labor		$627.24
		80201403 Total			$627.24
		80201576	Internal Labor		$1,170.64
		80201576 Total			$1,170.64
		80201856	Internal Labor		$5,400.81
		80201856 Total			$5,400.81
		80201872	Internal Labor		$128.44
		80201872 Total			$128.44
		80201996	Internal Labor		$1,205.29
		80201996 Total			$1,205.29
		80202017	Internal Labor		$685.92
		80202017 Total			$685.92
		80202046	Internal Labor		$656.32
		80202046 Total			$656.32
		80202064	Internal Labor		$866.44
		80202064 Total			$866.44
		80202206	Internal Labor		$119.60
		80202206 Total			$119.60
		80202221	Internal Labor		$141.63
		80202221 Total			$141.63
		80202232	Internal Labor		$667.32
		80202232 Total			$667.32
		80202284	Internal Labor		$119.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80202284 Total		[redacted]	$119.60
		80202538	Internal Labor		$6,613.95
		80202538 Total			$6,613.95
		80202577	Internal Labor		$424.16
		80202577 Total			$424.16
		80202670	Internal Labor		$627.24
		80202670 Total			$627.24
		80202745	Internal Labor		$743.32
		80202745 Total			$743.32
		80202774	Internal Labor		$679.19
		80202774 Total			$679.19
		80202866	Internal Labor		$301.16
		80202866 Total			$301.16
		80202944	Internal Labor	0	-$593.60
		80202944 Total		0	-$593.60
		80204275	Internal Labor	[redacted]	$160.55
		80204275 Total			$160.55
		80204440	Internal Labor		$225.78
		80204440 Total			$225.78
		80204488	Internal Labor		$147.08
		80204488 Total			$147.08
		80204753	Internal Labor		$1,378.31
		80204753 Total			$1,378.31
		80204857	Internal Labor		$2,341.28
		80204857 Total			$2,341.28
		80204873	Internal Labor		$85.45
		80204873 Total			$85.45
		80204890	Internal Labor		$192.66
		80204890 Total			$192.66
		80204912	Internal Labor		$97.06
		80204912 Total			$97.06
		80204994	Internal Labor		$473.92
		80204994 Total			$473.92
		80205256	Internal Labor		$460.11
		80205256 Total			$460.11
		80205362	Internal Labor		$327.44
		80205362 Total			$327.44
		80205549	Internal Labor		$1,191.84
		80205549 Total			$1,191.84
		80205555	Internal Labor		$546.69
		80205555 Total			$546.69
		80205629	Internal Labor	0	-$218.08
		80205629 Total		0	-$218.08
		80205859	Internal Labor	[redacted]	$1,694.30
		80205859 Total			$1,694.30
		80205884	Internal Labor		$1,331.08
		80205884 Total			$1,331.08
		80205903	Internal Labor		$665.67
		80205903 Total			$665.67
		80205919	Internal Labor		$106.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80205919 Total		[redacted]	$106.34
		80205954	Internal Labor		$1,400.92
		80205954 Total			$1,400.92
		80205982	Internal Labor		$1,726.56
		80205982 Total			$1,726.56
		80206077	Internal Labor		$118.01
		80206077 Total			$118.01
		80206082	Internal Labor		$426.46
		80206082 Total			$426.46
		80206127	Internal Labor		$659.76
		80206127 Total			$659.76
		80206134	Internal Labor		$456.84
		80206134 Total			$456.84
		80206837	Internal Labor		$422.32
		80206837 Total			$422.32
		80206851	Internal Labor		$127.47
		80206851 Total			$127.47
		80207000	Internal Labor	0	$0.00
		80207000 Total		0	$0.00
		80207067	Internal Labor	0	$0.00
		80207067 Total		0	$0.00
		80207120	Internal Labor	0	$0.00
		80207120 Total		0	$0.00
		80207232	Internal Labor	[redacted]	$703.01
		80207232 Total			$703.01
		80207259	Internal Labor		$451.26
		80207259 Total			$451.26
		80207274	Internal Labor		$333.20
		80207274 Total			$333.20
		80207547	Internal Labor		$1,191.84
		80207547 Total			$1,191.84
		80207691	Internal Labor		$473.92
		80207691 Total			$473.92
		80207779	Internal Labor		$505.48
		80207779 Total			$505.48
		80208049	Internal Labor		$382.36
		80208049 Total			$382.36
		80208055	Internal Labor		$1,863.17
		80208055 Total			$1,863.17
		80208074	Internal Labor		$854.64
		80208074 Total			$854.64
		80208086	Internal Labor		$424.50
		80208086 Total			$424.50
		80208090	Internal Labor		$217.24
		80208090 Total			$217.24
		80208114	Internal Labor		$293.28
		80208114 Total			$293.28
		80208127	Internal Labor		$157.98
		80208127 Total			$157.98
		80208439	Internal Labor		$1,422.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80208439 Total		[redacted]	$1,422.00
		80208631	Internal Labor		$65.88
		80208631 Total			$65.88
		80208647	Internal Labor		$687.66
		80208647 Total			$687.66
		80208659	Internal Labor		$310.06
		80208659 Total			$310.06
		80208751	Internal Labor		$147.08
		80208751 Total			$147.08
		80208767	Internal Labor		$147.08
		80208767 Total			$147.08
		80208896	Internal Labor		$73.72
		80208896 Total			$73.72
		80208947	Internal Labor		$601.68
		80208947 Total			$601.68
		80208964	Internal Labor		$393.36
		80208964 Total			$393.36
		80208994	Internal Labor		$188.92
		80208994 Total			$188.92
		80209275	Internal Labor		$413.01
		80209275 Total			$413.01
		80209302	Internal Labor		$1,059.32
		80209302 Total			$1,059.32
		80209318	Internal Labor		$948.00
		80209318 Total			$948.00
		80210871	Internal Labor	0	$0.00
		80210871 Total		0	$0.00
		80210881	Internal Labor	0	$0.00
		80210881 Total		0	$0.00
		80211041	Internal Labor		$439.92
		80211041 Total			$439.92
		80211122	Internal Labor		$351.93
		80211122 Total			$351.93
		80211225	Internal Labor		$85.49
		80211225 Total			$85.49
		80211241	Internal Labor		$583.21
		80211241 Total			$583.21
		80211412	Internal Labor		$127.47
		80211412 Total			$127.47
		80211908	Internal Labor	0	$16.76
		80211908 Total		0	$16.76
		80211931	Internal Labor		$116.10
		80211931 Total			$116.10
		80212054	Internal Labor		$644.40
		80212054 Total			$644.40
		80214259	Internal Labor		$539.74
		80214259 Total			$539.74
		80217987	Internal Labor	0	-$0.02
		80217987 Total		0	-$0.02
		80218907	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80218907 Total		0	$0.00
		80219011	Internal Labor	0	$0.00
		80219011 Total		0	$0.00
		80220052	Internal Labor	0	$0.00
		80220052 Total		0	$0.00
		80220091	Internal Labor	0	$0.00
		80220091 Total		0	$0.00
		80220479	Internal Labor	[redacted]	$1,015.12
		80220479 Total		[redacted]	$1,015.12
		80221362	Internal Labor	0	$0.69
		80221362 Total		0	$0.69
		80222824	Internal Labor	0	$0.00
		80222824 Total		0	$0.00
		80224014	Internal Labor	0	$0.51
		80224014 Total		0	$0.51
		80225142	Internal Labor	0	$0.00
		80225142 Total		0	$0.00
		80225335	Internal Labor	0	$0.00
		80225335 Total		0	$0.00
		80225895	Internal Labor	0	$111.70
		80225895 Total		0	$111.70
		80226016	Internal Labor	0	$0.01
		80226016 Total		0	$0.01
		80226050	Internal Labor	0	$0.01
		80226050 Total		0	$0.01
		80226068	Internal Labor	0	-$0.02
		80226068 Total		0	-$0.02
		80226350	Internal Labor	0	$0.01
		80226350 Total		0	$0.01
		80227025	Internal Labor	0	$0.03
		80227025 Total		0	$0.03
		80227267	Internal Labor	0	$0.00
		80227267 Total		0	$0.00
		80227401	Internal Labor	0	$0.01
		80227401 Total		0	$0.01
		80227561	Internal Labor	[redacted]	$5,136.86
		80227561 Total		[redacted]	$5,136.86
		80229983	Internal Labor	[redacted]	$572.04
		80229983 Total		[redacted]	$572.04
		80230189	Internal Labor	0	$0.00
		80230189 Total		0	$0.00
		80230573	Internal Labor	[redacted]	$1,653.18
		80230573 Total		[redacted]	$1,653.18
		80230628	Internal Labor	0	$0.00
		80230628 Total		0	$0.00
		80230759	Internal Labor	0	$0.00
		80230759 Total		0	$0.00
		80231229	Internal Labor	0	$0.00
		80231229 Total		0	$0.00
		80231397	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80231397 Total		0	$0.00
		80232313	Internal Labor	0	$0.14
		80232313 Total		0	$0.14
		80233100	Internal Labor		$3,059.98
		80233100 Total			$3,059.98
		80234118	Internal Labor	0	$0.00
		80234118 Total		0	$0.00
		80234587	Internal Labor	0	$0.00
		80234587 Total		0	$0.00
		80234732	Internal Labor	0	-$195.16
		80234732 Total		0	-$195.16
		80234805	Internal Labor	0	-$237.42
		80234805 Total		0	-$237.42
		80236557	Internal Labor	0	$0.01
		80236557 Total		0	$0.01
		80237025	Internal Labor	0	$0.00
		80237025 Total		0	$0.00
		80237332	Internal Labor		$700.48
		80237332 Total			$700.48
		80237804	Internal Labor	0	$0.02
		80237804 Total		0	$0.02
		80238037	Internal Labor	0	$0.00
		80238037 Total		0	$0.00
		80238614	Internal Labor		$237.40
		80238614 Total			$237.40
		80239116	Internal Labor		$548.80
		80239116 Total			$548.80
		80239175	Internal Labor	0	$0.00
		80239175 Total		0	$0.00
		80240360	Internal Labor		$6,586.57
		80240360 Total			$6,586.57
		80240531	Internal Labor	0	$0.01
		80240531 Total		0	$0.01
		80241140	Internal Labor	0	$0.00
		80241140 Total		0	$0.00
		80241596	Internal Labor	0	$0.00
		80241596 Total		0	$0.00
		80243576	Internal Labor	0	$0.00
		80243576 Total		0	$0.00
		80244991	Internal Labor	0	-$471.30
		80244991 Total		0	-$471.30
		80245003	Internal Labor	0	$75.76
		80245003 Total		0	$75.76
		80245395	Internal Labor	0	-$17.34
		80245395 Total		0	-$17.34
		80245746	Internal Labor	0	-$0.01
		80245746 Total		0	-$0.01
		80245868	Internal Labor	0	$0.00
		80245868 Total		0	$0.00
		80246277	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80246277 Total		0	$0.00
		80247231	Internal Labor	0	$75.73
		80247231 Total		0	$75.73
		80247557	Internal Labor	0	$0.00
		80247557 Total		0	$0.00
		80249064	Internal Labor	0	$0.00
		80249064 Total		0	$0.00
		80249808	Internal Labor	[redacted]	-$646.20
		80249808 Total		[redacted]	-$646.20
		80250200	Internal Labor	0	$0.00
		80250200 Total		0	$0.00
		80250309	Internal Labor	0	-$0.01
		80250309 Total		0	-$0.01
		80251018	Internal Labor	0	-$395.69
		80251018 Total		0	-$395.69
		80251635	Internal Labor	0	$0.00
		80251635 Total		0	$0.00
		80252223	Internal Labor	0	$0.01
		80252223 Total		0	$0.01
		80254001	Internal Labor	0	-$0.01
		80254001 Total		0	-$0.01
		80254376	Internal Labor	0	$12.18
		80254376 Total		0	$12.18
		80255185	Internal Labor	0	$0.00
		80255185 Total		0	$0.00
		80255251	Internal Labor	[redacted]	-$222.22
		80255251 Total		[redacted]	-$222.22
		80255408	Internal Labor	0	-$96.17
		80255408 Total		0	-$96.17
		80255975	Internal Labor	0	-$0.01
		80255975 Total		0	-$0.01
		80255988	Internal Labor	0	$0.00
		80255988 Total		0	$0.00
		80256103	Internal Labor	[redacted]	$1,443.23
		80256103 Total		[redacted]	$1,443.23
		80257408	Internal Labor	0	$0.00
		80257408 Total		0	$0.00
		80258206	Internal Labor	0	$0.02
		80258206 Total		0	$0.02
		80258674	Internal Labor	0	$0.00
		80258674 Total		0	$0.00
		80258902	Internal Labor	[redacted]	1,176.95
		80258902 Total		[redacted]	1,176.95
		80259054	Internal Labor	0	-$53.48
		80259054 Total		0	-$53.48
		80259495	Internal Labor	0	-$678.93
		80259495 Total		0	-$678.93
		80260104	Internal Labor	0	$0.00
		80260104 Total		0	$0.00
		80260183	Internal Labor	[redacted]	$139.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80260183 Total		[redacted]	$139.90
		80260350	Internal Labor	0	-$795.87
		80260350 Total		0	-$795.87
		80260617	Internal Labor	0	-$128.72
		80260617 Total		0	-$128.72
		80260618	Internal Labor	0	-$128.72
		80260618 Total		0	-$128.72
		80261433	Internal Labor	0	$0.00
		80261433 Total		0	$0.00
		80264306	Internal Labor	0	$0.00
		80264306 Total		0	$0.00
		80264366	Internal Labor	[redacted]	$967.90
		80264366 Total		[redacted]	$967.90
		80265575	Internal Labor	0	$0.00
		80265575 Total		0	$0.00
		80265829	Internal Labor	0	$0.00
		80265829 Total		0	$0.00
		80265834	Internal Labor	0	$0.00
		80265834 Total		0	$0.00
		80266027	Internal Labor	0	-$465.39
		80266027 Total		0	-$465.39
		80266375	Internal Labor	0	$0.02
		80266375 Total		0	$0.02
		80267060	Internal Labor	0	$17.66
		80267060 Total		0	$17.66
		80267255	Internal Labor	0	-$4,678.20
		80267255 Total		0	-$4,678.20
		80267482	Internal Labor	0	$0.00
		80267482 Total		0	$0.00
		80267815	Internal Labor	[redacted]	$4,648.77
		80267815 Total		[redacted]	$4,648.77
		80267970	Internal Labor	0	$0.00
		80267970 Total		0	$0.00
		80268537	Internal Labor	0	-$1,348.28
		80268537 Total		0	-$1,348.28
		80268929	Internal Labor	0	-$611.22
		80268929 Total		0	-$611.22
		80268940	Internal Labor	[redacted]	$7,097.74
		80268940 Total		[redacted]	$7,097.74
		80270140	Internal Labor	0	$0.00
		80270140 Total		0	$0.00
		80270623	Internal Labor	0	$0.01
		80270623 Total		0	$0.01
		80272208	Internal Labor	0	-$111.79
		80272208 Total		0	-$111.79
		80272229	Internal Labor	0	$0.00
		80272229 Total		0	$0.00
		80272280	Internal Labor	0	$0.00
		80272280 Total		0	$0.00
		80272718	Internal Labor	0	-$2,016.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80272718 Total		0	-$2,016.28
		80273581	Internal Labor	[redacted]	$177.92
		80273581 Total		[redacted]	$177.92
		80273584	Internal Labor	[redacted]	$850.75
		80273584 Total		[redacted]	$850.75
		80274880	Internal Labor	0	-$2,522.32
		80274880 Total		0	-$2,522.32
		80275717	Internal Labor	0	-$0.01
		80275717 Total		0	-$0.01
		80276273	Internal Labor	0	-$0.47
		80276273 Total		0	-$0.47
		80276740	Internal Labor	0	-$242.12
		80276740 Total		0	-$242.12
		80276867	Internal Labor	[redacted]	$682.73
		80276867 Total		[redacted]	$682.73
		80278265	Internal Labor	0	$0.00
		80278265 Total		0	$0.00
		80278549	Internal Labor	0	$0.02
		80278549 Total		0	$0.02
		80278675	Internal Labor	[redacted]	$1,103.16
		80278675 Total		[redacted]	$1,103.16
		80278769	Internal Labor	0	-$0.01
		80278769 Total		0	-$0.01
		80280136	Internal Labor	0	$0.00
		80280136 Total		0	$0.00
		80280175	Internal Labor	8	$434.74
		80280175 Total		8	$434.74
		80280327	Internal Labor	0	-$578.38
		80280327 Total		0	-$578.38
		80280480	Internal Labor	0	-$506.08
		80280480 Total		0	-$506.08
		80280568	Internal Labor	[redacted]	$654.68
		80280568 Total		[redacted]	$654.68
		80281679	Internal Labor	0	$0.01
		80281679 Total		0	$0.01
		80281820	Internal Labor	0	-$0.01
		80281820 Total		0	-$0.01
		80281973	Internal Labor	0	$0.00
		80281973 Total		0	$0.00
		80282320	Internal Labor	[redacted]	$27,133.36
		80282320 Total		[redacted]	$27,133.36
		80282330	Internal Labor	0	$0.02
		80282330 Total		0	$0.02
		80282638	Internal Labor	0	$0.00
		80282638 Total		0	$0.00
		80284327	Internal Labor	0	$0.00
		80284327 Total		0	$0.00
		80284474	Internal Labor	0	-$404.38
		80284474 Total		0	-$404.38
		80284648	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80284648 Total		0	$0.00
		80284729	Internal Labor	0	$0.00
		80284729 Total		0	$0.00
		80285601	Internal Labor	[redacted]	$6,972.80
		80285601 Total		[redacted]	$6,972.80
		80287917	Internal Labor	[redacted]	$203.38
		80287917 Total		[redacted]	$203.38
		80288299	Internal Labor	[redacted]	$227.99
		80288299 Total		[redacted]	$227.99
		80288595	Internal Labor	0	$0.00
		80288595 Total		0	$0.00
		80288664	Internal Labor	0	$0.00
		80288664 Total		0	$0.00
		80289008	Internal Labor	[redacted]	$12,890.68
		80289008 Total		[redacted]	$12,890.68
		80289720	Internal Labor	0	-$0.02
		80289720 Total		0	-$0.02
		80291820	Internal Labor	0	$0.00
		80291820 Total		0	$0.00
		80292518	Internal Labor	0	$0.00
		80292518 Total		0	$0.00
		80293154	Internal Labor	0	$0.00
		80293154 Total		0	$0.00
		80293390	Internal Labor	[redacted]	$0.00
		80293390 Total		[redacted]	$0.00
		80293999	Internal Labor	0	-$110.36
		80293999 Total		0	-$110.36
		80294025	Internal Labor	0	-$156.38
		80294025 Total		0	-$156.38
		80294028	Internal Labor	0	-$112.00
		80294028 Total		0	-$112.00
		80294390	Internal Labor	0	$0.00
		80294390 Total		0	$0.00
		80294567	Internal Labor	0	$0.00
		80294567 Total		0	$0.00
		80294638	Internal Labor	0	-$79.76
		80294638 Total		0	-$79.76
		80296518	Internal Labor	0	$0.00
		80296518 Total		0	$0.00
		80296937	Internal Labor	0	-$0.01
		80296937 Total		0	-$0.01
		80297588	Internal Labor	0	-$0.01
		80297588 Total		0	-$0.01
		80298284	Internal Labor	[redacted]	-$1,040.99
		80298284 Total		[redacted]	-$1,040.99
		80299299	Internal Labor	[redacted]	$596.29
		80299299 Total		[redacted]	$596.29
		80300042	Internal Labor	0	$0.00
		80300042 Total		0	$0.00
		80300793	Internal Labor	0	-$1,645.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80300793 Total		0	-$1,645.42
		80300850	Internal Labor	[redacted]	$1,526.74
		80300850 Total		[redacted]	$1,526.74
		80301478	Internal Labor	0	$0.01
		80301478 Total		0	$0.01
		80301489	Internal Labor	0	$70.40
		80301489 Total		0	$70.40
		80301501	Internal Labor	[redacted]	$1,333.60
		80301501 Total		[redacted]	$1,333.60
		80301763	Internal Labor	0	$12.93
		80301763 Total		0	$12.93
		80301789	Internal Labor	0	-$252.71
		80301789 Total		0	-$252.71
		80301808	Internal Labor	0	$0.00
		80301808 Total		0	$0.00
		80301838	Internal Labor	0	-$0.02
		80301838 Total		0	-$0.02
		80301846	Internal Labor	0	-$4,361.73
		80301846 Total		0	-$4,361.73
		80302085	Internal Labor	[redacted]	732.25
		80302085 Total		[redacted]	732.25
		80303921	Internal Labor	0	-$433.78
		80303921 Total		0	-$433.78
		80304100	Internal Labor	0	$0.01
		80304100 Total		0	$0.01
		80305555	Internal Labor	[redacted]	$1,266.05
		80305555 Total		[redacted]	$1,266.05
		80305877	Internal Labor	0	$0.01
		80305877 Total		0	$0.01
		80306910	Internal Labor	0	$0.00
		80306910 Total		0	$0.00
		80308063	Internal Labor	[redacted]	$1,369.15
		80308063 Total		[redacted]	$1,369.15
		80308211	Internal Labor	0	-$1,560.48
		80308211 Total		0	-$1,560.48
		80308734	Internal Labor	0	-$2,052.73
		80308734 Total		0	-$2,052.73
		80308969	Internal Labor	0	-$2,895.80
		80308969 Total		0	-$2,895.80
		80309036	Internal Labor	0	-$827.34
		80309036 Total		0	-$827.34
		80309307	Internal Labor	0	-$362.24
		80309307 Total		0	-$362.24
		80309996	Internal Labor	0	$0.00
		80309996 Total		0	$0.00
		80310107	Internal Labor	0	$0.00
		80310107 Total		0	$0.00
		80310850	Internal Labor	0	$0.00
		80310850 Total		0	$0.00
		80311996	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80311996 Total		0	$0.00
		80312179	Internal Labor	0	-$484.94
		80312179 Total		0	-$484.94
		80312810	Internal Labor	0	-$645.50
		80312810 Total		0	-$645.50
		80313007	Internal Labor	0	$0.01
		80313007 Total		0	$0.01
		80313147	Internal Labor	[redacted]	$813.49
		80313147 Total		[redacted]	$813.49
		80313163	Internal Labor	0	-$433.78
		80313163 Total		0	-$433.78
		80313832	Internal Labor	0	-$847.85
		80313832 Total		0	-$847.85
		80313884	Internal Labor	9	$470.88
		80313884 Total		9	$470.88
		80313891	Internal Labor	0	$0.00
		80313891 Total		0	$0.00
		80314483	Internal Labor	0	$0.00
		80314483 Total		0	$0.00
		80314527	Internal Labor	0	-$0.01
		80314527 Total		0	-$0.01
		80314884	Internal Labor	0	$0.00
		80314884 Total		0	$0.00
		80315426	Internal Labor	0	-$1,780.22
		80315426 Total		0	-$1,780.22
		80315586	Internal Labor	[redacted]	$1,259.40
		80315586 Total		[redacted]	$1,259.40
		80315647	Internal Labor	0	$0.00
		80315647 Total		0	$0.00
		80315962	Internal Labor	0	-$1,267.44
		80315962 Total		0	-$1,267.44
		80316009	Internal Labor	0	-$0.01
		80316009 Total		0	-$0.01
		80316367	Internal Labor	[redacted]	$493.51
		80316367 Total		[redacted]	$493.51
		80316901	Internal Labor	[redacted]	$2,263.00
		80316901 Total		[redacted]	$2,263.00
		80317797	Internal Labor	[redacted]	$1,059.32
		80317797 Total		[redacted]	$1,059.32
		80317976	Internal Labor	[redacted]	$2,234.94
		80317976 Total		[redacted]	$2,234.94
		80318270	Internal Labor	0	-$888.16
		80318270 Total		0	-$888.16
		80318587	Internal Labor	[redacted]	$10,014.92
		80318587 Total		[redacted]	$10,014.92
		80320424	Internal Labor	0	$0.00
		80320424 Total		0	$0.00
		80320445	Internal Labor	0	$2.21
		80320445 Total		0	$2.21
		80321202	Internal Labor	[redacted]	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80321202 Total		[redacted]	$0.00
		80321824	Internal Labor	0	-$2,333.40
		80321824 Total		0	-$2,333.40
		80322278	Internal Labor	0	$0.00
		80322278 Total		0	$0.00
		80322354	Internal Labor	0	-$0.01
		80322354 Total		0	-$0.01
		80322689	Internal Labor	[redacted]	$882.74
		80322689 Total		[redacted]	$882.74
		80322696	Internal Labor	[redacted]	$743.32
		80322696 Total		[redacted]	$743.32
		80322698	Internal Labor	[redacted]	$0.00
		80322698 Total		[redacted]	$0.00
		80323847	Internal Labor	[redacted]	$4,485.90
		80323847 Total		[redacted]	$4,485.90
		80323862	Internal Labor	[redacted]	$1,489.52
		80323862 Total		[redacted]	$1,489.52
		80324108	Internal Labor	0	-$380.84
		80324108 Total		0	-$380.84
		80324457	Internal Labor	0	$0.00
		80324457 Total		0	$0.00
		80324579	Internal Labor	0	-$413.68
		80324579 Total		0	-$413.68
		80324655	Internal Labor	0	-$1,662.28
		80324655 Total		0	-$1,662.28
		80324750	Internal Labor	0	-$0.01
		80324750 Total		0	-$0.01
		80325236	Internal Labor	0	$0.00
		80325236 Total		0	$0.00
		80325656	Internal Labor	[redacted]	$2,327.46
		80325656 Total		[redacted]	$2,327.46
		80326009	Internal Labor	[redacted]	$552.40
		80326009 Total		[redacted]	$552.40
		80326277	Internal Labor	0	$0.00
		80326277 Total		0	$0.00
		80326720	Internal Labor	[redacted]	$354.22
		80326720 Total		[redacted]	$354.22
		80326972	Internal Labor	[redacted]	$1,407.73
		80326972 Total		[redacted]	$1,407.73
		80327815	Internal Labor	0	$0.00
		80327815 Total		0	$0.00
		80328493	Internal Labor	0	-$333.24
		80328493 Total			-$333.24
		80328859	Internal Labor	[redacted]	$1,540.55
		80328859 Total		[redacted]	$1,540.55
		80330551	Internal Labor	0	-$508.83
		80330551 Total		0	-$508.83
		80330632	Internal Labor	0	$0.00
		80330632 Total		0	$0.00
		80330667	Internal Labor	[redacted]	317.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80330667 Total		[redacted]	$317.92
		80330798	Internal Labor	0	$0.00
		80330798 Total		0	$0.00
		80331118	Internal Labor	[redacted]	$1,021.23
		80331118 Total			$1,021.23
		80331119	Internal Labor		$1,222.42
		80331119 Total			$1,222.42
		80332014	Internal Labor	0	$0.00
		80332014 Total		0	$0.00
		80332728	Internal Labor	[redacted]	$1,295.22
		80332728 Total			$1,295.22
		80332978	Internal Labor	0	-$1,479.44
		80332978 Total		0	-$1,479.44
		80333074	Internal Labor	0	$0.00
		80333074 Total		0	$0.00
		80333533	Internal Labor	[redacted]	$1,647.12
		80333533 Total			$1,647.12
		80333728	Internal Labor	0	-$443.15
		80333728 Total		0	-$443.15
		80333803	Internal Labor	0	$0.00
		80333803 Total		0	$0.00
		80333925	Internal Labor	0	-$646.76
		80333925 Total		0	-$646.76
		80334408	Internal Labor	0	-$583.78
		80334408 Total		0	-$583.78
		80336106	Internal Labor	0	-$2,522.32
		80336106 Total		0	-$2,522.32
		80336678	Internal Labor	0	$0.00
		80336678 Total		0	$0.00
		80337300	Internal Labor	0	$0.00
		80337300 Total		0	$0.00
		80337394	Internal Labor	0	$0.00
		80337394 Total		0	$0.00
		80337423	Internal Labor	0	$0.00
		80337423 Total		0	$0.00
		80337782	Internal Labor	0	-$223.42
		80337782 Total		0	-$223.42
		80338738	Internal Labor	[redacted]	$10,209.48
		80338738 Total			$10,209.48
		80340041	Internal Labor	0	$0.00
		80340041 Total		0	$0.00
		80340089	Internal Labor	0	$0.00
		80340089 Total		0	$0.00
		80340120	Internal Labor	[redacted]	$2,921.66
		80340120 Total			$2,921.66
		80340318	Internal Labor		$4,178.59
		80340318 Total			$4,178.59
		80340731	Internal Labor		$1,295.18
		80340731 Total			$1,295.18
		80341591	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80341591 Total		0	$0.00
		80341712	Internal Labor	0	$0.00
		80341712 Total		0	$0.00
		80342017	Internal Labor	[redacted]	$964.08
		80342017 Total			$964.08
		80342329	Internal Labor	0	-$0.01
		80342329 Total		0	-$0.01
		80342789	Internal Labor	0	$193.88
		80342789 Total		0	$193.88
		80343019	Internal Labor	0	-$1,168.68
		80343019 Total		0	-$1,168.68
		80343497	Internal Labor	0	-$229.21
		80343497 Total		0	-$229.21
		80343504	Internal Labor	0	-$122.40
		80343504 Total		0	-$122.40
		80343838	Internal Labor	0	$0.00
		80343838 Total		0	$0.00
		80343863	Internal Labor	0	$0.01
		80343863 Total		0	$0.01
		80343990	Internal Labor	0	$0.01
		80343990 Total		0	$0.01
		80345348	Internal Labor	[redacted]	$640.41
		80345348 Total			$640.41
		80345498	Internal Labor	0	$0.01
		80345498 Total		0	$0.01
		80346467	Internal Labor	[redacted]	$384.20
		80346467 Total			$384.20
		80346510	Internal Labor	0	-$0.02
		80346510 Total		0	-$0.02
		80346525	Internal Labor	0	-$631.63
		80346525 Total		0	-$631.63
		80346600	Internal Labor	0	-$611.22
		80346600 Total		0	-$611.22
		80347777	Internal Labor	0	$0.00
		80347777 Total		0	$0.00
		80347962	Internal Labor	0	$0.00
		80347962 Total		0	$0.00
		80348415	Internal Labor	0	$0.00
		80348415 Total		0	$0.00
		80349157	Internal Labor	0	-$197.54
		80349157 Total		0	-$197.54
		80349435	Internal Labor	0	$0.00
		80349435 Total		0	$0.00
		80350160	Internal Labor	0	$0.00
		80350160 Total		0	$0.00
		80350171	Internal Labor	[redacted]	$1,404.76
		80350171 Total			$1,404.76
		80353922	Internal Labor	0	$0.00
		80353922 Total		0	$0.00
		80354008	Internal Labor	[redacted]	$1,856.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80354008 Total		[redacted]	$1,856.22
		80355085	Internal Labor	0	$0.00
		80355085 Total		0	$0.00
		80355153	Internal Labor	0	-$1,358.71
		80355153 Total		0	-$1,358.71
		80356426	Internal Labor	[redacted]	$3,025.73
		80356426 Total		[redacted]	$3,025.73
		80359140	Internal Labor	[redacted]	$409.18
		80359140 Total		[redacted]	$409.18
		80359978	Internal Labor	0	-$859.06
		80359978 Total		0	-$859.06
		80364244	Internal Labor	0	$0.00
		80364244 Total		0	$0.00
		80364928	Internal Labor	[redacted]	$716.26
		80364928 Total		[redacted]	$716.26
		80366782	Internal Labor	[redacted]	$679.90
		80366782 Total		[redacted]	$679.90
		80371231	Internal Labor	[redacted]	$637.60
		80371231 Total		[redacted]	$637.60
		80371953	Internal Labor	[redacted]	$830.86
		80371953 Total		[redacted]	$830.86
		80375103	Internal Labor	[redacted]	$2,247.80
		80375103 Total		[redacted]	$2,247.80
		80376357	Internal Labor	[redacted]	$912.84
		80376357 Total		[redacted]	$912.84
		80377923	Internal Labor	[redacted]	$4,572.32
		80377923 Total		[redacted]	$4,572.32
		80380850	Internal Labor	[redacted]	$458.28
		80380850 Total		[redacted]	$458.28
		80386626	Internal Labor	[redacted]	$795.25
		80386626 Total		[redacted]	$795.25
		80390195	Internal Labor	[redacted]	$2,579.92
		80390195 Total		[redacted]	$2,579.92
		80392360	Internal Labor	[redacted]	$121.80
		80392360 Total		[redacted]	$121.80
		80392440	Internal Labor	[redacted]	$1,546.78
		80392440 Total		[redacted]	$1,546.78
		80393230	Internal Labor	[redacted]	$545.59
		80393230 Total		[redacted]	$545.59
		80398799	Internal Labor	[redacted]	$532.78
		80398799 Total		[redacted]	$532.78
		80402805	Internal Labor	[redacted]	$605.15
		80402805 Total		[redacted]	$605.15
		80403716	Internal Labor	[redacted]	$6,876.85
		80403716 Total		[redacted]	$6,876.85
		80404396	Internal Labor	[redacted]	$441.94
		80404396 Total		[redacted]	$441.94
		80407807	Internal Labor	[redacted]	$833.32
		80407807 Total		[redacted]	$833.32
		80408419	Internal Labor	[redacted]	$425.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80408419 Total			$425.38
		80409269	Internal Labor		$103.08
		80409269 Total			$103.08
		80410492	Internal Labor		$0.00
		80410492 Total			$0.00
		80412829	Internal Labor		$260.70
		80412829 Total			$260.70
		80412835	Internal Labor		$502.81
		80412835 Total			$502.81
		80412916	Internal Labor		$260.71
		80412916 Total			$260.71
		80418689	Internal Labor		$676.24
		80418689 Total			$676.24
		80419829	Internal Labor		$604.35
		80419829 Total			$604.35
		80421324	Internal Labor		$454.56
		80421324 Total			$454.56
		80422603	Internal Labor		$417.00
		80422603 Total			$417.00
		80423531	Internal Labor		$479.99
		80423531 Total			$479.99
		80423754	Internal Labor		$281.04
		80423754 Total			$281.04
		80423779	Internal Labor		$7,711.58
		80423779 Total			$7,711.58
		80423780	Internal Labor		$7,174.10
		80423780 Total			$7,174.10
		80423826	Internal Labor		$1,412.85
		80423826 Total			$1,412.85
		80426971	Internal Labor		$1,386.08
		80426971 Total			$1,386.08
		80427032	Internal Labor		$1,476.52
		80427032 Total			$1,476.52
		80427361	Internal Labor		$1,170.64
		80427361 Total			$1,170.64
		80428057	Internal Labor		$538.91
		80428057 Total			$538.91
		80430442	Internal Labor		$2,083.90
		80430442 Total			$2,083.90
		80433140	Internal Labor		$643.03
		80433140 Total			$643.03
		80433162	Internal Labor		$615.11
		80433162 Total			$615.11
		80433232	Internal Labor		$926.95
		80433232 Total			$926.95
		80433838	Internal Labor		$646.68
		80433838 Total			$646.68
		80434382	Internal Labor		$1,209.38
		80434382 Total			$1,209.38
		80435651	Internal Labor		$8,359.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80435651 Total			$8,359.64
		80435991	Internal Labor		$1,267.42
		80435991 Total			$1,267.42
		80436326	Internal Labor		$277.36
		80436326 Total			$277.36
		80439708	Internal Labor		$979.88
		80439708 Total			$979.88
		80440745	Internal Labor		$654.68
		80440745 Total			$654.68
		80441140	Internal Labor		$272.34
		80441140 Total			$272.34
		80443658	Internal Labor		$3,788.02
		80443658 Total			$3,788.02
		80443728	Internal Labor		$870.40
		80443728 Total			$870.40
		80444629	Internal Labor		$332.60
		80444629 Total			$332.60
		80445214	Internal Labor		$4,538.01
		80445214 Total			$4,538.01
		80445400	Internal Labor		$318.10
		80445400 Total			$318.10
		80446026	Internal Labor		$441.68
		80446026 Total			$441.68
		80446186	Internal Labor		$1,656.07
		80446186 Total			$1,656.07
		80448351	Internal Labor		$497.19
		80448351 Total			$497.19
		80448395	Internal Labor		$5,533.53
		80448395 Total			$5,533.53
		80451036	Internal Labor		$2,025.28
		80451036 Total			$2,025.28
		80451221	Internal Labor		$367.29
		80451221 Total			$367.29
		80451968	Internal Labor		$87.26
		80451968 Total			$87.26
		80453017	Internal Labor		$587.31
		80453017 Total			$587.31
		80453133	Internal Labor		$914.34
		80453133 Total			$914.34
		80453262	Internal Labor		$1,470.20
		80453262 Total			$1,470.20
		80454952	Internal Labor		$660.54
		80454952 Total			$660.54
		80455008	Internal Labor		$850.44
		80455008 Total			$850.44
		80457125	Internal Labor		$850.42
		80457125 Total			$850.42
		80457139	Internal Labor		$4,265.91
		80457139 Total			$4,265.91
		80458895	Internal Labor		$299.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80458895 Total		[redacted]	$299.46
		80461547	Internal Labor		$739.52
		80461547 Total			$739.52
		80461895	Internal Labor		$3,481.57
		80461895 Total			$3,481.57
		80465369	Internal Labor		$800.61
		80465369 Total			$800.61
		80465572	Internal Labor	0	$0.00
		80465572 Total		0	$0.00
		80466288	Internal Labor		$1,309.36
		80466288 Total			$1,309.36
		80466292	Internal Labor		$1,361.20
		80466292 Total			$1,361.20
		80468348	Internal Labor		$428.64
		80468348 Total			$428.64
		80468788	Internal Labor		$417.47
		80468788 Total			$417.47
		80469936	Internal Labor		$1,832.27
		80469936 Total			$1,832.27
		80470031	Internal Labor		$1,333.51
		80470031 Total			$1,333.51
		80470893	Internal Labor		$494.37
		80470893 Total			$494.37
		80472317	Internal Labor		$508.03
		80472317 Total			$508.03
		80472943	Internal Labor		$2,187.46
		80472943 Total			$2,187.46
		80473009	Internal Labor		$331.71
		80473009 Total			$331.71
		80473118	Internal Labor		$1,133.09
		80473118 Total			$1,133.09
		80473135	Internal Labor		$659.34
		80473135 Total			$659.34
		80474679	Internal Labor		$910.88
		80474679 Total			$910.88
		80475006	Internal Labor		$645.35
		80475006 Total			$645.35
		80475009	Internal Labor		$10,626.68
		80475009 Total			$10,626.68
		80475352	Internal Labor		$937.85
		80475352 Total			$937.85
		80475411	Internal Labor		$780.49
		80475411 Total			$780.49
		80475447	Internal Labor		$396.26
		80475447 Total			$396.26
		80477084	Internal Labor		$1,223.04
		80477084 Total			$1,223.04
		80477523	Internal Labor		$285.40
		80477523 Total			$285.40
		80480058	Internal Labor		$485.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80480058 Total			$485.16
		80481794	Internal Labor		$221.63
		80481794 Total			$221.63
		80481947	Internal Labor		$3,292.44
		80481947 Total			$3,292.44
		80482508	Internal Labor		$1,186.34
		80482508 Total			$1,186.34
		80483410	Internal Labor		$2,412.59
		80483410 Total			$2,412.59
		80483954	Internal Labor		$882.51
		80483954 Total			$882.51
		80484153	Internal Labor		$1,157.66
		80484153 Total			$1,157.66
		80487433	Internal Labor		$6,251.43
		80487433 Total			$6,251.43
		80487761	Internal Labor		$8,432.51
		80487761 Total			$8,432.51
		80489034	Internal Labor		$819.32
		80489034 Total			$819.32
		80489705	Internal Labor		$422.67
		80489705 Total			$422.67
		80493314	Internal Labor		$1,239.92
		80493314 Total			$1,239.92
		80495194	Internal Labor		$654.68
		80495194 Total			$654.68
		80495307	Internal Labor		$2,973.28
		80495307 Total			$2,973.28
		80495314	Internal Labor		$551.23
		80495314 Total			$551.23
		80496082	Internal Labor		$627.00
		80496082 Total			$627.00
		80496374	Internal Labor		$4,355.53
		80496374 Total			$4,355.53
		80496376	Internal Labor		$1,117.80
		80496376 Total			$1,117.80
		80498281	Internal Labor		$4,819.73
		80498281 Total			$4,819.73
		80498460	Internal Labor		$798.38
		80498460 Total			$798.38
		80498611	Internal Labor		$625.50
		80498611 Total			$625.50
		80498656	Internal Labor		$2,294.16
		80498656 Total			$2,294.16
		80498659	Internal Labor		$1,562.18
		80498659 Total			$1,562.18
		80498675	Internal Labor		$497.52
		80498675 Total			$497.52
		80498723	Internal Labor		$2,448.56
		80498723 Total			$2,448.56
		80502530	Internal Labor		$441.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80502530 Total			$441.01
		80508242	Internal Labor		$255.65
		80508242 Total			$255.65
		80508511	Internal Labor		$654.68
		80508511 Total			$654.68
		80508923	Internal Labor		$1,010.00
		80508923 Total			$1,010.00
		80509021	Internal Labor		$5,196.92
		80509021 Total			$5,196.92
		80509046	Internal Labor		$1,531.44
		80509046 Total			$1,531.44
		80509754	Internal Labor		$736.00
		80509754 Total			$736.00
		80510067	Internal Labor		$5,068.37
		80510067 Total			$5,068.37
		80511368	Internal Labor		$342.64
		80511368 Total			$342.64
		80511590	Internal Labor		$880.56
		80511590 Total			$880.56
		80513089	Internal Labor		$3,825.44
		80513089 Total			$3,825.44
		80513678	Internal Labor		$1,335.28
		80513678 Total			$1,335.28
		80515730	Internal Labor		$1,085.80
		80515730 Total			$1,085.80
		80515803	Internal Labor		$254.74
		80515803 Total			$254.74
		80517268	Internal Labor		$2,185.84
		80517268 Total			$2,185.84
		80517647	Internal Labor		$794.75
		80517647 Total			$794.75
		80518440	Internal Labor		$522.11
		80518440 Total			$522.11
		80518770	Internal Labor		$147.07
		80518770 Total			$147.07
		80520025	Internal Labor		$385.64
		80520025 Total			$385.64
		80521690	Internal Labor		$1,275.05
		80521690 Total			$1,275.05
		80521748	Internal Labor		$607.96
		80521748 Total			$607.96
		80521882	Internal Labor		$1,883.79
		80521882 Total			$1,883.79
		80522147	Internal Labor		$3,381.04
		80522147 Total			$3,381.04
		80522807	Internal Labor		$1,299.74
		80522807 Total			$1,299.74
		80523244	Internal Labor		$470.25
		80523244 Total			$470.25
		80523679	Internal Labor		$1,583.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80523679 Total			$1,583.14
		80524659	Internal Labor		$3,006.73
		80524659 Total			$3,006.73
		80524678	Internal Labor		$1,281.08
		80524678 Total			$1,281.08
		80525689	Internal Labor		$2,870.25
		80525689 Total			$2,870.25
		80525727	Internal Labor		$476.49
		80525727 Total			$476.49
		80526815	Internal Labor		$1,782.33
		80526815 Total			$1,782.33
		80527206	Internal Labor		$163.67
		80527206 Total			$163.67
		80527219	Internal Labor		$163.67
		80527219 Total			$163.67
		80527231	Internal Labor		$245.51
		80527231 Total			$245.51
		80527280	Internal Labor		$245.51
		80527280 Total			$245.51
		80527592	Internal Labor		$1,035.95
		80527592 Total			$1,035.95
		80528470	Internal Labor		$283.59
		80528470 Total			$283.59
		80529603	Internal Labor		$7,756.66
		80529603 Total			$7,756.66
		80529745	Internal Labor		$2,838.33
		80529745 Total			$2,838.33
		80530137	Internal Labor		$128.59
		80530137 Total			$128.59
		80530476	Internal Labor		$428.64
		80530476 Total			$428.64
		80530614	Internal Labor		$147.08
		80530614 Total			$147.08
		80530832	Internal Labor		$515.96
		80530832 Total			$515.96
		80531200	Internal Labor		$1,895.62
		80531200 Total			$1,895.62
		80531360	Internal Labor		$313.50
		80531360 Total			$313.50
		80531371	Internal Labor		$1,207.21
		80531371 Total			$1,207.21
		80531398	Internal Labor		$966.50
		80531398 Total			$966.50
		80531594	Internal Labor		$611.84
		80531594 Total			$611.84
		80531691	Internal Labor		$1,549.14
		80531691 Total			$1,549.14
		80531712	Internal Labor		$6,293.13
		80531712 Total			$6,293.13
		80532018	Internal Labor		$185.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80532018 Total			$185.22
		80534653	Internal Labor		$626.05
		80534653 Total			$626.05
		80535965	Internal Labor		$1,160.96
		80535965 Total			$1,160.96
		80536055	Internal Labor		$3,832.21
		80536055 Total			$3,832.21
		80540993	Internal Labor		$504.54
		80540993 Total			$504.54
		80541558	Internal Labor		$471.19
		80541558 Total			$471.19
		80542134	Internal Labor		$1,815.85
		80542134 Total			$1,815.85
		80542394	Internal Labor		$227.28
		80542394 Total			$227.28
		80542459	Internal Labor		$2,171.46
		80542459 Total			$2,171.46
		80551675	Internal Labor		$197.96
		80551675 Total			$197.96
		80557336	Internal Labor		$1,112.76
		80557336 Total			$1,112.76
		80558126	Internal Labor		$537.03
		80558126 Total			$537.03
		80563903	Internal Labor		$4,748.34
		80563903 Total			$4,748.34
		80564065	Internal Labor		$7,040.04
		80564065 Total			$7,040.04
		80569216	Internal Labor		$429.89
		80569216 Total			$429.89
		80589729	Internal Labor		$2,230.71
		80589729 Total			$2,230.71
		80590268	Internal Labor		$675.36
		80590268 Total			$675.36
		80590641	Internal Labor		$1,526.74
		80590641 Total			$1,526.74
		80594648	Internal Labor		$530.35
		80594648 Total			$530.35
		80594774	Internal Labor		$1,067.16
		80594774 Total			$1,067.16
		80595492	Internal Labor		$138.41
		80595492 Total			$138.41
		80600386	Internal Labor		$683.14
		80600386 Total			$683.14
		80600401	Internal Labor		$2,361.38
		80600401 Total			$2,361.38
		80601473	Internal Labor		$1,868.37
		80601473 Total			$1,868.37
		80605761	Internal Labor		$591.57
		80605761 Total			$591.57
		80607183	Internal Labor		$391.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80607183 Total			$391.90
		80607426	Internal Labor		$283.26
		80607426 Total			$283.26
		80611664	Internal Labor		$1,156.06
		80611664 Total			$1,156.06
		80612051	Internal Labor		$751.68
		80612051 Total			$751.68
		80612148	Internal Labor		$489.48
		80612148 Total			$489.48
		80612331	Internal Labor		$342.64
		80612331 Total			$342.64
		80627742	Internal Labor		$769.88
		80627742 Total			$769.88
		80627862	Internal Labor		$2,801.92
		80627862 Total			$2,801.92
		80627981	Internal Labor		$3,267.48
		80627981 Total			$3,267.48
		80629719	Internal Labor		$156.49
		80629719 Total			$156.49
		80633922	Internal Labor		$3,913.28
		80633922 Total			$3,913.28
		80635278	Internal Labor		$721.68
		80635278 Total			$721.68
		80639241	Internal Labor		$706.68
		80639241 Total			$706.68
		80639736	Internal Labor		$572.94
		80639736 Total			$572.94
		80639740	Internal Labor		$441.68
		80639740 Total			$441.68
		80639854	Internal Labor		$587.19
		80639854 Total			$587.19
		80640133	Internal Labor		$148.44
		80640133 Total			$148.44
		80641038	Internal Labor		$142.80
		80641038 Total			$142.80
		80652363	Internal Labor		$3,069.98
		80652363 Total			$3,069.98
		80666485	Internal Labor		$2,184.73
		80666485 Total			$2,184.73
		80677695	Internal Labor		$4,811.63
		80677695 Total			$4,811.63
		80677843	Internal Labor		$2,595.92
		80677843 Total			$2,595.92
		80677848	Internal Labor		$1,109.65
		80677848 Total			$1,109.65
		80677976	Internal Labor		$340.80
		80677976 Total			$340.80
		80678432	Internal Labor		$1,189.00
		80678432 Total			$1,189.00
		80678565	Internal Labor		$1,059.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80678565 Total			$1,059.32
		80679317	Internal Labor		$1,829.17
		80679317 Total			$1,829.17
		80679557	Internal Labor		$327.34
		80679557 Total			$327.34
		80679559	Internal Labor		$700.48
		80679559 Total			$700.48
		80683608	Internal Labor		$1,243.09
		80683608 Total			$1,243.09
		80684006	Internal Labor		$986.96
		80684006 Total			$986.96
		80684594	Internal Labor		$3,239.39
		80684594 Total			$3,239.39
		80685131	Internal Labor		$1,085.60
		80685131 Total			$1,085.60
		80685132	Internal Labor		$483.06
		80685132 Total			$483.06
		80685269	Internal Labor		$300.18
		80685269 Total			$300.18
		80686986	Internal Labor		$735.28
		80686986 Total			$735.28
		80689949	Internal Labor		$1,316.13
		80689949 Total			$1,316.13
		80689973	Internal Labor		$1,761.44
		80689973 Total			$1,761.44
		80691183	Internal Labor		$1,043.80
		80691183 Total			$1,043.80
		80706176	Internal Labor		$323.86
		80706176 Total			$323.86
		80706391	Internal Labor		$2,890.24
		80706391 Total			$2,890.24
		80710781	Internal Labor		$834.15
		80710781 Total			$834.15
		80711622	Internal Labor		$439.62
		80711622 Total			$439.62
		80716691	Internal Labor		$409.44
		80716691 Total			$409.44
		80717424	Internal Labor		$1,079.10
		80717424 Total			$1,079.10
		80717430	Internal Labor		$191.60
		80717430 Total			$191.60
		80717438	Internal Labor		$819.12
		80717438 Total			$819.12
		80717575	Internal Labor		$1,289.96
		80717575 Total			$1,289.96
		80717873	Internal Labor		$561.58
		80717873 Total			$561.58
		80728891	Internal Labor		$595.53
		80728891 Total			$595.53
		80729130	Internal Labor		$236.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80729130 Total			$236.02
		80729373	Internal Labor		$159.55
		80729373 Total			$159.55
		80729531	Internal Labor		$360.87
		80729531 Total			$360.87
		80729937	Internal Labor		$477.15
		80729937 Total			$477.15
		80730710	Internal Labor		$1,142.06
		80730710 Total			$1,142.06
		80749619	Internal Labor		$638.13
		80749619 Total			$638.13
		80749733	Internal Labor		$485.60
		80749733 Total			$485.60
		80750766	Internal Labor		$896.20
		80750766 Total			$896.20
		80751150	Internal Labor		$1,289.00
		80751150 Total			$1,289.00
		80755899	Internal Labor		$438.40
		80755899 Total			$438.40
		80757007	Internal Labor		$381.42
		80757007 Total			$381.42
		80760974	Internal Labor		$609.12
		80760974 Total			$609.12
		80761801	Internal Labor		$2,307.96
		80761801 Total			$2,307.96
		80762679	Internal Labor		$569.92
		80762679 Total			$569.92
		80767063	Internal Labor		$680.60
		80767063 Total			$680.60
		80768635	Internal Labor		$827.12
		80768635 Total			$827.12
		80768738	Internal Labor		$194.88
		80768738 Total			$194.88
		80768872	Internal Labor		$1,007.68
		80768872 Total			$1,007.68
		80768925	Internal Labor		$714.15
		80768925 Total			$714.15
		80783636	Internal Labor		$282.52
		80783636 Total			$282.52
		80783637	Internal Labor		$2,708.02
		80783637 Total			$2,708.02
		80784616	Internal Labor		$1,142.37
		80784616 Total			$1,142.37
		80785362	Internal Labor		$757.80
		80785362 Total			$757.80
		80785492	Internal Labor		$629.79
		80785492 Total			$629.79
		80785978	Internal Labor		$6,738.97
		80785978 Total			$6,738.97
		80790898	Internal Labor		$4,747.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80790898 Total			$4,747.82
		80791363	Internal Labor		$4,419.74
		80791363 Total			$4,419.74
		80791939	Internal Labor		$8,928.18
		80791939 Total			$8,928.18
		80792291	Internal Labor		$5,976.71
		80792291 Total			$5,976.71
		80797792	Internal Labor		$491.01
		80797792 Total			$491.01
		80797921	Internal Labor		$9,273.22
		80797921 Total			$9,273.22
		80798485	Internal Labor		$605.63
		80798485 Total			$605.63
		80802341	Internal Labor		$827.12
		80802341 Total			$827.12
		80802358	Internal Labor		$736.00
		80802358 Total			$736.00
		80802613	Internal Labor		$327.34
		80802613 Total			$327.34
		80802619	Internal Labor		$835.32
		80802619 Total			$835.32
		80803162	Internal Labor		$1,174.63
		80803162 Total			$1,174.63
		80803170	Internal Labor		$21,248.82
		80803170 Total			$21,248.82
		80803725	Internal Labor		$3,631.19
		80803725 Total			$3,631.19
		80804257	Internal Labor		$1,402.35
		80804257 Total			$1,402.35
		80808393	Internal Labor		$1,684.72
		80808393 Total			$1,684.72
		80808654	Internal Labor		$627.24
		80808654 Total			$627.24
		80809980	Internal Labor		$1,118.94
		80809980 Total			$1,118.94
		80810538	Internal Labor		$437.52
		80810538 Total			$437.52
		80825408	Internal Labor		$684.46
		80825408 Total			$684.46
		80826185	Internal Labor		$1,261.82
		80826185 Total			$1,261.82
		80827060	Internal Labor		$1,137.35
		80827060 Total			$1,137.35
		80827213	Internal Labor		$1,820.34
		80827213 Total			$1,820.34
		80831361	Internal Labor		$6,801.87
		80831361 Total			$6,801.87
		80831379	Internal Labor		$1,532.67
		80831379 Total			$1,532.67
		80831500	Internal Labor		$738.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80831500 Total			$738.53
		80831645	Internal Labor		$465.68
		80831645 Total			$465.68
		80831716	Internal Labor		$561.93
		80831716 Total			$561.93
		80832918	Internal Labor		$665.79
		80832918 Total			$665.79
		80837354	Internal Labor		$514.40
		80837354 Total			$514.40
		80838902	Internal Labor		$1,522.18
		80838902 Total			$1,522.18
		80839165	Internal Labor		$829.76
		80839165 Total			$829.76
		80839301	Internal Labor		$829.76
		80839301 Total			$829.76
		80843411	Internal Labor		$1,734.08
		80843411 Total			$1,734.08
		80843429	Internal Labor		$310.06
		80843429 Total			$310.06
		80843952	Internal Labor		$1,361.20
		80843952 Total			$1,361.20
		80845326	Internal Labor		$1,136.56
		80845326 Total			$1,136.56
		80849053	Internal Labor		$1,452.39
		80849053 Total			$1,452.39
		80849091	Internal Labor		$1,832.90
		80849091 Total			$1,832.90
		80849476	Internal Labor		$791.76
		80849476 Total			$791.76
		80849956	Internal Labor		$1,496.39
		80849956 Total			$1,496.39
		80855664	Internal Labor		$765.75
		80855664 Total			$765.75
		80865037	Internal Labor		$619.56
		80865037 Total			$619.56
		80865038	Internal Labor		$619.56
		80865038 Total			$619.56
		80865996	Internal Labor		$1,296.24
		80865996 Total			$1,296.24
		80867145	Internal Labor		$680.60
		80867145 Total			$680.60
		80867223	Internal Labor		$3,637.45
		80867223 Total			$3,637.45
		80871910	Internal Labor		$1,150.35
		80871910 Total			$1,150.35
		80871982	Internal Labor		$646.88
		80871982 Total			$646.88
		80872998	Internal Labor		$358.67
		80872998 Total			$358.67
		80873304	Internal Labor		$1,653.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80873304 Total			$1,653.18
		80877414	Internal Labor		$854.91
		80877414 Total			$854.91
		80877426	Internal Labor		$497.45
		80877426 Total			$497.45
		80878914	Internal Labor		$1,747.56
		80878914 Total			$1,747.56
		80878936	Internal Labor		$612.93
		80878936 Total			$612.93
		80879031	Internal Labor		$520.83
		80879031 Total			$520.83
		80879204	Internal Labor		$464.90
		80879204 Total			$464.90
		80879257	Internal Labor		$594.57
		80879257 Total			$594.57
		80883885	Internal Labor		$5,246.12
		80883885 Total			$5,246.12
		80884860	Internal Labor		$1,066.14
		80884860 Total			$1,066.14
		80884914	Internal Labor		$850.94
		80884914 Total			$850.94
		80885512	Internal Labor		$638.13
		80885512 Total			$638.13
		80889455	Internal Labor		$3,583.67
		80889455 Total			$3,583.67
		80889826	Internal Labor		$2,257.20
		80889826 Total			$2,257.20
		80906874	Internal Labor		$728.23
		80906874 Total			$728.23
		80910930	Internal Labor		$5,044.75
		80910930 Total			$5,044.75
		80910934	Internal Labor		$7,932.08
		80910934 Total			$7,932.08
		80911440	Internal Labor		$908.20
		80911440 Total			$908.20
		80911487	Internal Labor		$2,410.92
		80911487 Total			$2,410.92
		80912460	Internal Labor		$495.88
		80912460 Total			$495.88
		80912608	Internal Labor		$237.22
		80912608 Total			$237.22
		80912881	Internal Labor		$1,607.28
		80912881 Total			$1,607.28
		80916764	Internal Labor		$11,599.10
		80916764 Total			$11,599.10
		80917171	Internal Labor		$404.31
		80917171 Total			$404.31
		80923383	Internal Labor		$1,930.53
		80923383 Total			$1,930.53
		80923796	Internal Labor		$450.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80923796 Total			$450.81
		80927260	Internal Labor		$983.90
		80927260 Total			$983.90
		80927771	Internal Labor		$3,382.64
		80927771 Total			$3,382.64
		80929731	Internal Labor		$147.06
		80929731 Total			$147.06
		80929733	Internal Labor		$454.56
		80929733 Total			$454.56
		80933874	Internal Labor		$1,535.76
		80933874 Total			$1,535.76
		80940261	Internal Labor		$335.75
		80940261 Total			$335.75
		80951712	Internal Labor		$360.85
		80951712 Total			$360.85
		80951725	Internal Labor		$624.66
		80951725 Total			$624.66
		80957185	Internal Labor		$1,213.29
		80957185 Total			$1,213.29
		80957194	Internal Labor		$1,028.48
		80957194 Total			$1,028.48
		80958001	Internal Labor		$1,753.35
		80958001 Total			$1,753.35
		80958703	Internal Labor		$1,813.28
		80958703 Total			$1,813.28
		80958717	Internal Labor		$1,775.16
		80958717 Total			$1,775.16
		80964479	Internal Labor		$1,015.08
		80964479 Total			$1,015.08
		80969170	Internal Labor		$436.14
		80969170 Total			$436.14
		80969614	Internal Labor		$736.65
		80969614 Total			$736.65
		80974907	Internal Labor		$343.71
		80974907 Total			$343.71
		80984687	Internal Labor		$10,342.34
		80984687 Total			$10,342.34
		80984769	Internal Labor		$2,064.27
		80984769 Total			$2,064.27
		80985608	Internal Labor		$526.56
		80985608 Total			$526.56
		80986899	Internal Labor		$1,013.69
		80986899 Total			$1,013.69
		80990997	Internal Labor		$642.60
		80990997 Total			$642.60
		80991092	Internal Labor		$1,853.04
		80991092 Total			$1,853.04
		80992801	Internal Labor		$1,185.59
		80992801 Total			$1,185.59
		80997789	Internal Labor		$882.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80997789 Total			$882.30
		80997791	Internal Labor		$1,887.29
		80997791 Total			$1,887.29
		80997798	Internal Labor		$96.98
		80997798 Total			$96.98
		80997934	Internal Labor		$1,703.96
		80997934 Total			$1,703.96
		80998103	Internal Labor		$785.64
		80998103 Total			$785.64
		80998242	Internal Labor		$9,353.97
		80998242 Total			$9,353.97
		80998938	Internal Labor		$700.48
		80998938 Total			$700.48
		80999513	Internal Labor		$1,589.06
		80999513 Total			$1,589.06
		80999656	Internal Labor		$309.89
		80999656 Total			$309.89
		81003853	Internal Labor		$881.14
		81003853 Total			$881.14
		81003985	Internal Labor		$2,303.12
		81003985 Total			$2,303.12
		81004269	Internal Labor		$613.27
		81004269 Total			$613.27
		81005608	Internal Labor		$10,026.26
		81005608 Total			$10,026.26
		81006062	Internal Labor		$1,306.87
		81006062 Total			$1,306.87
		81006066	Internal Labor		$353.84
		81006066 Total			$353.84
		81009508	Internal Labor		$220.12
		81009508 Total			$220.12
		81009895	Internal Labor		$355.83
		81009895 Total			$355.83
		81010236	Internal Labor		$1,458.86
		81010236 Total			$1,458.86
		81010312	Internal Labor		$227.99
		81010312 Total			$227.99
		81010567	Internal Labor		$0.00
		81010567 Total			$0.00
		81010675	Internal Labor		$331.46
		81010675 Total			$331.46
		81011397	Internal Labor		$759.06
		81011397 Total			$759.06
		81011403	Internal Labor		$318.63
		81011403 Total			$318.63
		81024483	Internal Labor		$1,124.28
		81024483 Total			$1,124.28
		81027086	Internal Labor		$1,137.90
		81027086 Total			$1,137.90
		81027123	Internal Labor		$620.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81027123 Total			$620.60
		81027352	Internal Labor		$1,309.26
		81027352 Total			$1,309.26
		81027417	Internal Labor		$3,498.93
		81027417 Total			$3,498.93
		81028671	Internal Labor		$500.84
		81028671 Total			$500.84
		81028673	Internal Labor		$1,268.10
		81028673 Total			$1,268.10
		81028803	Internal Labor		$5,407.10
		81028803 Total			$5,407.10
		81034176	Internal Labor		$10,378.21
		81034176 Total			$10,378.21
		81035042	Internal Labor		$1,205.20
		81035042 Total			$1,205.20
		81040095	Internal Labor		$396.92
		81040095 Total			$396.92
		81040097	Internal Labor		$3,674.09
		81040097 Total			$3,674.09
		81040100	Internal Labor		$12,304.55
		81040100 Total			$12,304.55
		81040644	Internal Labor		$327.36
		81040644 Total			$327.36
		81041936	Internal Labor		$946.80
		81041936 Total			$946.80
		81042552	Internal Labor		$2,481.76
		81042552 Total			$2,481.76
		81046832	Internal Labor		$139.54
		81046832 Total			$139.54
		81047119	Internal Labor		$757.64
		81047119 Total			$757.64
		81047126	Internal Labor		$1,157.94
		81047126 Total			$1,157.94
		81047414	Internal Labor		$4,127.74
		81047414 Total			$4,127.74
		81047426	Internal Labor		$3,067.96
		81047426 Total			$3,067.96
		81047620	Internal Labor		$706.63
		81047620 Total			$706.63
		81048412	Internal Labor		$26,844.29
		81048412 Total			$26,844.29
		81048539	Internal Labor		$700.26
		81048539 Total			$700.26
		81048541	Internal Labor		$3,417.20
		81048541 Total			$3,417.20
		81048542	Internal Labor		$612.24
		81048542 Total			$612.24
		81048672	Internal Labor		$765.68
		81048672 Total			$765.68
		81052148	Internal Labor		$1,001.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81052148 Total		[redacted]	$1,001.77
		81052683	Internal Labor		$212.36
		81052683 Total			$212.36
		81052782	Internal Labor		$1,428.62
		81052782 Total			$1,428.62
		81059426	Internal Labor		$889.68
		81059426 Total			$889.68
		81069862	Internal Labor		$587.85
		81069862 Total			$587.85
		81069864	Internal Labor		$2,286.92
		81069864 Total			$2,286.92
		81070022	Internal Labor		$13,948.60
		81070022 Total			$13,948.60
		81070023	Internal Labor	0	$0.00
		81070023 Total		0	$0.00
		81070473	Internal Labor	[redacted]	$500.77
		81070473 Total			$500.77
		81070736	Internal Labor		$1,797.01
		81070736 Total			$1,797.01
		81070794	Internal Labor		$1,165.93
		81070794 Total			$1,165.93
		81071063	Internal Labor		$530.35
		81071063 Total			$530.35
		81071205	Internal Labor		$581.81
		81071205 Total			$581.81
		81071436	Internal Labor		$1,042.41
		81071436 Total			$1,042.41
		81072979	Internal Labor		$304.44
		81072979 Total			$304.44
		81075459	Internal Labor		$665.30
		81075459 Total			$665.30
		81075461	Internal Labor	0	$950.93
		81075461 Total		0	$950.93
		81075710	Internal Labor	[redacted]	$798.63
		81075710 Total			$798.63
		81075853	Internal Labor		$1,470.58
		81075853 Total			$1,470.58
		81076714	Internal Labor		$686.80
		81076714 Total			$686.80
		81077748	Internal Labor		$1,271.79
		81077748 Total			$1,271.79
		81077768	Internal Labor		$1,218.49
		81077768 Total			$1,218.49
		81082070	Internal Labor		$2,826.30
		81082070 Total			$2,826.30
		81082199	Internal Labor		$683.84
		81082199 Total			$683.84
		81082736	Internal Labor		$2,544.22
		81082736 Total			$2,544.22
		81083839	Internal Labor		$664.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81083839 Total			$664.16
		81083844	Internal Labor		$2,379.81
		81083844 Total			$2,379.81
		81084016	Internal Labor		$718.77
		81084016 Total			$718.77
		81084152	Internal Labor		$272.87
		81084152 Total			$272.87
		81084427	Internal Labor		$545.59
		81084427 Total			$545.59
		81084431	Internal Labor		$861.10
		81084431 Total			$861.10
		81088083	Internal Labor		$644.98
		81088083 Total			$644.98
		81088108	Internal Labor		$967.88
		81088108 Total			$967.88
		81088126	Internal Labor		$2,530.41
		81088126 Total			$2,530.41
		81088263	Internal Labor		$681.60
		81088263 Total			$681.60
		81088385	Internal Labor		$4,642.72
		81088385 Total			$4,642.72
		81088393	Internal Labor		$421.74
		81088393 Total			$421.74
		81088526	Internal Labor		$1,054.84
		81088526 Total			$1,054.84
		81088528	Internal Labor		$808.22
		81088528 Total			$808.22
		81088677	Internal Labor		$639.16
		81088677 Total			$639.16
		81089194	Internal Labor		$4,668.72
		81089194 Total			$4,668.72
		81089500	Internal Labor		$429.66
		81089500 Total			$429.66
		81089512	Internal Labor		$723.74
		81089512 Total			$723.74
		81089641	Internal Labor		$984.06
		81089641 Total			$984.06
		81089865	Internal Labor		$1,151.33
		81089865 Total			$1,151.33
		81090037	Internal Labor		$3,584.48
		81090037 Total			$3,584.48
		81094643	Internal Labor		$33.38
		81094643 Total			$33.38
		81095052	Internal Labor		$294.43
		81095052 Total			$294.43
		81095448	Internal Labor		$680.60
		81095448 Total			$680.60
		81095713	Internal Labor		$4,237.47
		81095713 Total			$4,237.47
		81095845	Internal Labor		$1,067.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81095845 Total		[redacted]	$1,067.76
		81101822	Internal Labor		$5,198.92
		81101822 Total			$5,198.92
		81111641	Internal Labor		$1,717.13
		81111641 Total			$1,717.13
		81112240	Internal Labor		$1,293.76
		81112240 Total			$1,293.76
		81112669	Internal Labor		$1,380.37
		81112669 Total			$1,380.37
		81112913	Internal Labor		$1,635.98
		81112913 Total			$1,635.98
		81112956	Internal Labor		$581.81
		81112956 Total			$581.81
		81113057	Internal Labor		$469.46
		81113057 Total			$469.46
		81113106	Internal Labor		$732.54
		81113106 Total			$732.54
		81113461	Internal Labor		$1,065.56
		81113461 Total			$1,065.56
		81113508	Internal Labor		$930.11
		81113508 Total			$930.11
		81118234	Internal Labor		$535.23
		81118234 Total			$535.23
		81118372	Internal Labor		$721.68
		81118372 Total			$721.68
		81118602	Internal Labor		$1,346.71
		81118602 Total			$1,346.71
		81118634	Internal Labor		$564.60
		81118634 Total			$564.60
		81118796	Internal Labor		$752.94
		81118796 Total			$752.94
		81118797	Internal Labor		$1,739.28
		81118797 Total			$1,739.28
		81119064	Internal Labor		$439.89
		81119064 Total			$439.89
		81119192	Internal Labor		$2,181.50
		81119192 Total			$2,181.50
		81119348	Internal Labor		$403.24
		81119348 Total			$403.24
		81119487	Internal Labor		$610.66
		81119487 Total			$610.66
		81120025	Internal Labor		$281.94
		81120025 Total			$281.94
		81120156	Internal Labor		$323.06
		81120156 Total			$323.06
		81124628	Internal Labor		$2,849.37
		81124628 Total			$2,849.37
		81124986	Internal Labor		$1,199.27
		81124986 Total			$1,199.27
		81125118	Internal Labor		$6,752.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81125118 Total			$6,752.98
		81125922	Internal Labor		$751.24
		81125922 Total			$751.24
		81126623	Internal Labor		$2,537.68
		81126623 Total			$2,537.68
		81126778	Internal Labor		$969.05
		81126778 Total			$969.05
		81126782	Internal Labor		$2,754.09
		81126782 Total			$2,754.09
		81126809	Internal Labor		$3,020.95
		81126809 Total			$3,020.95
		81127319	Internal Labor		$275.95
		81127319 Total			$275.95
		81127324	Internal Labor		$906.57
		81127324 Total			$906.57
		81128718	Internal Labor		$135.18
		81128718 Total			$135.18
		81130973	Internal Labor		$506.13
		81130973 Total			$506.13
		81131111	Internal Labor		$304.66
		81131111 Total			$304.66
		81131904	Internal Labor		$641.27
		81131904 Total			$641.27
		81131912	Internal Labor		$1,741.09
		81131912 Total			$1,741.09
		81132525	Internal Labor		$218.44
		81132525 Total			$218.44
		81132820	Internal Labor		$497.19
		81132820 Total			$497.19
		81133095	Internal Labor		$76.13
		81133095 Total			$76.13
		81133241	Internal Labor		$1,283.29
		81133241 Total			$1,283.29
		81133885	Internal Labor		$477.15
		81133885 Total			$477.15
		81135082	Internal Labor		$614.52
		81135082 Total			$614.52
		81146686	Internal Labor		$512.00
		81146686 Total			$512.00
		81147903	Internal Labor		$295.20
		81147903 Total			$295.20
		81157657	Internal Labor		$0.00
		81157657 Total			$0.00
		81157946	Internal Labor		$867.80
		81157946 Total			$867.80
		81158240	Internal Labor		$616.27
		81158240 Total			$616.27
		81159489	Internal Labor		$293.26
		81159489 Total			$293.26
		81159604	Internal Labor		$879.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81159604 Total			$879.78
		81159844	Internal Labor		$1,722.78
		81159844 Total			$1,722.78
		81163553	Internal Labor		$1,034.73
		81163553 Total			$1,034.73
		81163707	Internal Labor		$437.70
		81163707 Total			$437.70
		81163708	Internal Labor		$481.91
		81163708 Total			$481.91
		81163792	Internal Labor		$646.88
		81163792 Total			$646.88
		81163928	Internal Labor		$704.73
		81163928 Total			$704.73
		81164020	Internal Labor		$454.56
		81164020 Total			$454.56
		81164411	Internal Labor		$237.22
		81164411 Total			$237.22
		81164880	Internal Labor		$705.48
		81164880 Total			$705.48
		81165291	Internal Labor		$859.58
		81165291 Total			$859.58
		81165307	Internal Labor		$328.16
		81165307 Total			$328.16
		81165367	Internal Labor		$340.30
		81165367 Total			$340.30
		81165413	Internal Labor		$1,093.84
		81165413 Total			$1,093.84
		81165594	Internal Labor		$630.55
		81165594 Total			$630.55
		81165724	Internal Labor		$1,201.97
		81165724 Total			$1,201.97
		81165867	Internal Labor		$566.66
		81165867 Total			$566.66
		81166008	Internal Labor		$382.45
		81166008 Total			$382.45
		81166274	Internal Labor		$391.89
		81166274 Total			$391.89
		81170358	Internal Labor		$3,024.56
		81170358 Total			$3,024.56
		81170583	Internal Labor		$597.14
		81170583 Total			$597.14
		81171079	Internal Labor		$391.88
		81171079 Total			$391.88
		81171089	Internal Labor		$392.41
		81171089 Total			$392.41
		81171214	Internal Labor		$308.56
		81171214 Total			$308.56
		81171913	Internal Labor		$255.23
		81171913 Total			$255.23
		81171914	Internal Labor		$906.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81171914 Total			$906.30
		81172003	Internal Labor		$890.80
		81172003 Total			$890.80
		81172046	Internal Labor		$778.38
		81172046 Total			$778.38
		81172178	Internal Labor		$15,182.66
		81172178 Total			$15,182.66
		81172179	Internal Labor		$1,449.68
		81172179 Total			$1,449.68
		81172565	Internal Labor		$391.88
		81172565 Total			$391.88
		81172694	Internal Labor		$735.77
		81172694 Total			$735.77
		81172835	Internal Labor		$131.21
		81172835 Total			$131.21
		81177552	Internal Labor		$204.08
		81177552 Total			$204.08
		81177784	Internal Labor		$493.51
		81177784 Total			$493.51
		81178148	Internal Labor		$707.15
		81178148 Total			$707.15
		81178264	Internal Labor		$537.72
		81178264 Total			$537.72
		81179049	Internal Labor		$4,853.79
		81179049 Total			$4,853.79
		81179322	Internal Labor		$880.72
		81179322 Total			$880.72
		81179328	Internal Labor		$654.68
		81179328 Total			$654.68
		81185149	Internal Labor		$5,669.74
		81185149 Total			$5,669.74
		81185362	Internal Labor		$1,597.96
		81185362 Total			$1,597.96
		81185686	Internal Labor		$1,377.39
		81185686 Total			$1,377.39
		81185809	Internal Labor		$2,166.38
		81185809 Total			$2,166.38
		81185980	Internal Labor		$474.44
		81185980 Total			$474.44
		81186113	Internal Labor		$640.38
		81186113 Total			$640.38
		81186248	Internal Labor		$3,202.07
		81186248 Total			$3,202.07
		81186518	Internal Labor		$879.20
		81186518 Total			$879.20
		81186665	Internal Labor		$3,379.86
		81186665 Total			$3,379.86
		81186900	Internal Labor		$2,118.78
		81186900 Total			$2,118.78
		81191065	Internal Labor		$3,197.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81191065 Total			$3,197.20
		81191186	Internal Labor		$3,608.48
		81191186 Total			$3,608.48
		81191424	Internal Labor		$1,107.78
		81191424 Total			$1,107.78
		81191624	Internal Labor		$147.08
		81191624 Total			$147.08
		81192063	Internal Labor		$1,354.08
		81192063 Total			$1,354.08
		81192150	Internal Labor		$646.88
		81192150 Total			$646.88
		81201442	Internal Labor		$1,383.56
		81201442 Total			$1,383.56
		81201609	Internal Labor		$364.15
		81201609 Total			$364.15
		81202491	Internal Labor		$768.92
		81202491 Total			$768.92
		81203176	Internal Labor		$1,612.73
		81203176 Total			$1,612.73
		81203460	Internal Labor		$4,851.87
		81203460 Total			$4,851.87
		81207442	Internal Labor		$2,298.88
		81207442 Total			$2,298.88
		81207663	Internal Labor		$380.88
		81207663 Total			$380.88
		81207686	Internal Labor		$2,600.96
		81207686 Total			$2,600.96
		81208769	Internal Labor		$1,346.54
		81208769 Total			$1,346.54
		81208954	Internal Labor		$1,373.18
		81208954 Total			$1,373.18
		81209264	Internal Labor		$374.14
		81209264 Total			$374.14
		81210368	Internal Labor		$341.48
		81210368 Total			$341.48
		81213092	Internal Labor		$142.80
		81213092 Total			$142.80
		81213294	Internal Labor		$667.05
		81213294 Total			$667.05
		81213714	Internal Labor		$2,985.24
		81213714 Total			$2,985.24
		81213846	Internal Labor		$304.10
		81213846 Total			$304.10
		81214109	Internal Labor		$4,611.65
		81214109 Total			$4,611.65
		81214516	Internal Labor		$700.14
		81214516 Total			$700.14
		81214525	Internal Labor		$368.28
		81214525 Total			$368.28
		81214659	Internal Labor		$438.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81214659 Total		[redacted]	$438.70
		81215047	Internal Labor		$409.18
		81215047 Total			$409.18
		81215441	Internal Labor		$214.32
		81215441 Total			$214.32
		81226102	Internal Labor		$1,032.46
		81226102 Total			$1,032.46
		81226228	Internal Labor		$462.30
		81226228 Total			$462.30
		81226352	Internal Labor		$410.12
		81226352 Total			$410.12
		81226975	Internal Labor		$998.02
		81226975 Total			$998.02
		81227847	Internal Labor		$756.43
		81227847 Total			$756.43
		81231658	Internal Labor		$3,517.86
		81231658 Total			$3,517.86
		81231777	Internal Labor		$387.27
		81231777 Total			$387.27
		81242790	Internal Labor		$1,941.31
		81242790 Total			$1,941.31
		81242820	Internal Labor		$1,009.19
		81242820 Total			$1,009.19
		81243388	Internal Labor		$15,834.94
		81243388 Total			$15,834.94
		81243538	Internal Labor		$825.52
		81243538 Total			$825.52
		81248416	Internal Labor		$204.56
		81248416 Total			$204.56
		81248417	Internal Labor		$654.90
		81248417 Total			$654.90
		81248546	Internal Labor		$2,333.40
		81248546 Total			$2,333.40
		81248553	Internal Labor		$2,725.79
		81248553 Total			$2,725.79
		81248688	Internal Labor		$841.96
		81248688 Total			$841.96
		81248966	Internal Labor		$6,936.15
		81248966 Total			$6,936.15
		81248984	Internal Labor		$644.23
		81248984 Total			$644.23
		81248995	Internal Labor		$826.10
		81248995 Total			$826.10
		81249831	Internal Labor		$646.62
		81249831 Total			$646.62
		81249836	Internal Labor		$803.52
		81249836 Total			$803.52
		81249966	Internal Labor		$2,830.43
		81249966 Total			$2,830.43
		81249971	Internal Labor		$737.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81249971 Total			$737.77
		81250086	Internal Labor		$278.42
		81250086 Total			$278.42
		81250412	Internal Labor		$1,445.72
		81250412 Total			$1,445.72
		81250546	Internal Labor		$983.34
		81250546 Total			$983.34
		81251737	Internal Labor		$903.61
		81251737 Total			$903.61
		81256584	Internal Labor		$586.05
		81256584 Total			$586.05
		81257285	Internal Labor		$515.96
		81257285 Total			$515.96
		81257586	Internal Labor		$1,293.76
		81257586 Total			$1,293.76
		81257998	Internal Labor		$383.56
		81257998 Total			$383.56
		81258265	Internal Labor		$671.14
		81258265 Total			$671.14
		81258268	Internal Labor		$1,228.95
		81258268 Total			$1,228.95
		81258344	Internal Labor		$162.67
		81258344 Total			$162.67
		81258370	Internal Labor		$1,127.24
		81258370 Total			$1,127.24
		81258503	Internal Labor		$231.12
		81258503 Total			$231.12
		81258790	Internal Labor		$437.54
		81258790 Total			$437.54
		81258799	Internal Labor		$400.60
		81258799 Total			$400.60
		81263017	Internal Labor		$9,039.48
		81263017 Total			$9,039.48
		81263287	Internal Labor		$404.31
		81263287 Total			$404.31
		81263291	Internal Labor		$1,361.20
		81263291 Total			$1,361.20
		81263432	Internal Labor		$592.58
		81263432 Total			$592.58
		81263563	Internal Labor		$828.76
		81263563 Total			$828.76
		81264239	Internal Labor		$1,830.00
		81264239 Total			$1,830.00
		81264617	Internal Labor		$0.00
		81264617 Total			$0.00
		81267275	Internal Labor		$2,018.62
		81267275 Total			$2,018.62
		81267282	Internal Labor		$654.68
		81267282 Total			$654.68
		81267416	Internal Labor		$4,292.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81267416 Total		[redacted]	$4,292.28
		81267674	Internal Labor		$561.53
		81267674 Total			$561.53
		81267950	Internal Labor		$635.49
		81267950 Total			$635.49
		81267951	Internal Labor		$940.46
		81267951 Total			$940.46
		81268094	Internal Labor		$394.80
		81268094 Total			$394.80
		81268235	Internal Labor		$483.45
		81268235 Total			$483.45
		81268236	Internal Labor		$973.79
		81268236 Total			$973.79
		81268368	Internal Labor		$325.09
		81268368 Total			$325.09
		81268370	Internal Labor		$1,709.28
		81268370 Total			$1,709.28
		81268494	Internal Labor		$677.93
		81268494 Total			$677.93
		81269009	Internal Labor		$2,922.43
		81269009 Total			$2,922.43
		81269166	Internal Labor		$589.97
		81269166 Total			$589.97
		81269173	Internal Labor		$1,327.07
		81269173 Total			$1,327.07
		81269299	Internal Labor		$159.63
		81269299 Total			$159.63
		81278164	Internal Labor	0	$0.00
		81278164 Total		0	$0.00
		81278754	Internal Labor	[redacted]	$542.18
		81278754 Total			$542.18
		81278993	Internal Labor		$534.36
		81278993 Total			$534.36
		81288505	Internal Labor		$1,527.45
		81288505 Total			$1,527.45
		81289053	Internal Labor		$1,018.63
		81289053 Total			$1,018.63
		81289312	Internal Labor		$559.34
		81289312 Total			$559.34
		81289424	Internal Labor		$613.60
		81289424 Total			$613.60
		81289443	Internal Labor		$581.79
		81289443 Total			$581.79
		81289489	Internal Labor		$866.85
		81289489 Total			$866.85
		81289569	Internal Labor		$727.64
		81289569 Total			$727.64
		81289573	Internal Labor		$336.84
		81289573 Total			$336.84
		81289577	Internal Labor		$994.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81289577 Total		[redacted]	$994.01
		81289581	Internal Labor		$1,141.28
		81289581 Total			$1,141.28
		81289720	Internal Labor		$860.11
		81289720 Total			$860.11
		81295116	Internal Labor		$9,406.19
		81295116 Total			$9,406.19
		81295401	Internal Labor		$1,855.20
		81295401 Total			$1,855.20
		81295815	Internal Labor		$1,940.63
		81295815 Total			$1,940.63
		81295826	Internal Labor	0	$0.00
		81295826 Total		0	$0.00
		81296076	Internal Labor	[redacted]	$2,547.15
		81296076 Total			$2,547.15
		81296368	Internal Labor		$468.85
		81296368 Total			$468.85
		81296372	Internal Labor		$502.47
		81296372 Total			$502.47
		81296506	Internal Labor		$200.90
		81296506 Total			$200.90
		81296510	Internal Labor		$293.94
		81296510 Total			$293.94
		81296630	Internal Labor		$276.49
		81296630 Total			$276.49
		81296759	Internal Labor		$822.48
		81296759 Total			$822.48
		81296895	Internal Labor		$204.08
		81296895 Total			$204.08
		81297023	Internal Labor		$474.00
		81297023 Total			$474.00
		81297024	Internal Labor		$275.17
		81297024 Total			$275.17
		81297153	Internal Labor		$256.09
		81297153 Total			$256.09
		81297162	Internal Labor		$7,853.76
		81297162 Total			$7,853.76
		81297442	Internal Labor		$410.25
		81297442 Total			$410.25
		81297838	Internal Labor		$245.75
		81297838 Total			$245.75
		81301863	Internal Labor		$1,196.44
		81301863 Total			$1,196.44
		81301984	Internal Labor		$2,592.72
		81301984 Total			$2,592.72
		81301993	Internal Labor		$142.79
		81301993 Total			$142.79
		81301994	Internal Labor		$491.01
		81301994 Total			$491.01
		81301996	Internal Labor		$2,673.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81301996 Total			$2,673.35
		81302116	Internal Labor		$1,181.52
		81302116 Total			$1,181.52
		81302407	Internal Labor		$136.76
		81302407 Total			$136.76
		81302509	Internal Labor		$900.10
		81302509 Total			$900.10
		81302645	Internal Labor		$1,443.36
		81302645 Total			$1,443.36
		81302918	Internal Labor		$874.38
		81302918 Total			$874.38
		81303052	Internal Labor		$442.56
		81303052 Total			$442.56
		81303055	Internal Labor		$126.19
		81303055 Total			$126.19
		81303147	Internal Labor		$540.40
		81303147 Total			$540.40
		81303186	Internal Labor		$894.42
		81303186 Total			$894.42
		81303323	Internal Labor		$485.16
		81303323 Total			$485.16
		81303588	Internal Labor		$849.48
		81303588 Total			$849.48
		81303709	Internal Labor		$1,000.32
		81303709 Total			$1,000.32
		81303998	Internal Labor		$578.27
		81303998 Total			$578.27
		81304005	Internal Labor		$1,575.19
		81304005 Total			$1,575.19
		81304008	Internal Labor		$607.16
		81304008 Total			$607.16
		81304398	Internal Labor		$221.26
		81304398 Total			$221.26
		81304647	Internal Labor		$1,964.89
		81304647 Total			$1,964.89
		81308051	Internal Labor		$1,924.96
		81308051 Total			$1,924.96
		81308283	Internal Labor		$3,148.48
		81308283 Total			$3,148.48
		81308300	Internal Labor		$6,135.09
		81308300 Total			$6,135.09
		81308578	Internal Labor		$5,863.19
		81308578 Total			$5,863.19
		81308751	Internal Labor		$1,595.81
		81308751 Total			$1,595.81
		81308935	Internal Labor		$330.44
		81308935 Total			$330.44
		81308983	Internal Labor		$703.58
		81308983 Total			$703.58
		81309100	Internal Labor		$3,599.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81309100 Total			$3,599.56
		81309114	Internal Labor		$459.39
		81309114 Total			$459.39
		81309254	Internal Labor		$603.40
		81309254 Total			$603.40
		81309263	Internal Labor		$5,078.29
		81309263 Total			$5,078.29
		81309264	Internal Labor		$593.30
		81309264 Total			$593.30
		81309267	Internal Labor		$137.13
		81309267 Total			$137.13
		81309395	Internal Labor		$391.88
		81309395 Total			$391.88
		81309397	Internal Labor		$1,933.01
		81309397 Total			$1,933.01
		81309402	Internal Labor		$3,080.80
		81309402 Total			$3,080.80
		81309532	Internal Labor		$404.31
		81309532 Total			$404.31
		81309941	Internal Labor		$361.42
		81309941 Total			$361.42
		81310208	Internal Labor		$437.80
		81310208 Total			$437.80
		81310358	Internal Labor		$526.76
		81310358 Total			$526.76
		81314987	Internal Labor		$111.78
		81314987 Total			$111.78
		81315393	Internal Labor		$2,127.10
		81315393 Total			$2,127.10
		81315526	Internal Labor		$6,746.49
		81315526 Total			$6,746.49
		81315532	Internal Labor		$1,633.26
		81315532 Total			$1,633.26
		81315624	Internal Labor		$721.68
		81315624 Total			$721.68
		81315940	Internal Labor		$4,838.17
		81315940 Total			$4,838.17
		81316063	Internal Labor		$627.84
		81316063 Total			$627.84
		81316069	Internal Labor		$826.10
		81316069 Total			$826.10
		81316070	Internal Labor		$485.16
		81316070 Total			$485.16
		81316197	Internal Labor		$563.42
		81316197 Total			$563.42
		81316198	Internal Labor		$239.89
		81316198 Total			$239.89
		81316320	Internal Labor		$2,283.63
		81316320 Total			$2,283.63
		81316455	Internal Labor		$736.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81316455 Total			$736.55
		81316457	Internal Labor		$1,143.56
		81316457 Total			$1,143.56
		81316580	Internal Labor		$430.68
		81316580 Total			$430.68
		81316587	Internal Labor		$1,082.21
		81316587 Total			$1,082.21
		81316715	Internal Labor		$619.14
		81316715 Total			$619.14
		81316842	Internal Labor		$2,630.71
		81316842 Total			$2,630.71
		81316848	Internal Labor		$788.05
		81316848 Total			$788.05
		81316851	Internal Labor		$557.15
		81316851 Total			$557.15
		81321021	Internal Labor		$8,907.97
		81321021 Total			$8,907.97
		81321023	Internal Labor		$5,020.13
		81321023 Total			$5,020.13
		81321142	Internal Labor		$1,331.36
		81321142 Total			$1,331.36
		81333626	Internal Labor		$2,008.30
		81333626 Total			$2,008.30
		81334004	Internal Labor		$179.27
		81334004 Total			$179.27
		81334005	Internal Labor		$997.94
		81334005 Total			$997.94
		81334141	Internal Labor		$142.80
		81334141 Total			$142.80
		81334159	Internal Labor		$1,384.31
		81334159 Total			$1,384.31
		81334295	Internal Labor		$821.89
		81334295 Total			$821.89
		81334426	Internal Labor		$629.38
		81334426 Total			$629.38
		81334428	Internal Labor		$657.63
		81334428 Total			$657.63
		81334711	Internal Labor		$494.04
		81334711 Total			$494.04
		81334978	Internal Labor		$501.10
		81334978 Total			$501.10
		81335100	Internal Labor		$1,198.11
		81335100 Total			$1,198.11
		81335497	Internal Labor		$147.08
		81335497 Total			$147.08
		81335749	Internal Labor		$93.15
		81335749 Total			$93.15
		81335750	Internal Labor		$549.37
		81335750 Total			$549.37
		81335841	Internal Labor		$93.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81335841 Total			$93.15
		81335881	Internal Labor		$1,769.76
		81335881 Total			$1,769.76
		81335888	Internal Labor		$108.68
		81335888 Total			$108.68
		81335982	Internal Labor		$399.95
		81335982 Total			$399.95
		81336034	Internal Labor		$124.20
		81336034 Total			$124.20
		81336038	Internal Labor		$637.83
		81336038 Total			$637.83
		81336040	Internal Labor		$124.20
		81336040 Total			$124.20
		81336176	Internal Labor		$2,194.53
		81336176 Total			$2,194.53
		81336551	Internal Labor		$370.28
		81336551 Total			$370.28
		81341059	Internal Labor		$6,448.42
		81341059 Total			$6,448.42
		81341060	Internal Labor		$1,921.56
		81341060 Total			$1,921.56
		81341172	Internal Labor		$1,986.99
		81341172 Total			$1,986.99
		81341460	Internal Labor		$3,541.37
		81341460 Total			$3,541.37
		81341541	Internal Labor		$2,117.54
		81341541 Total			$2,117.54
		81341582	Internal Labor		$3,425.27
		81341582 Total			$3,425.27
		81341873	Internal Labor		$274.49
		81341873 Total			$274.49
		81342002	Internal Labor		$821.62
		81342002 Total			$821.62
		81342003	Internal Labor		$407.40
		81342003 Total			$407.40
		81342006	Internal Labor		$349.42
		81342006 Total			$349.42
		81342262	Internal Labor		$1,199.41
		81342262 Total			$1,199.41
		81342526	Internal Labor		$1,082.44
		81342526 Total			$1,082.44
		81342527	Internal Labor		$615.95
		81342527 Total			$615.95
		81342614	Internal Labor		$2,106.32
		81342614 Total			$2,106.32
		81342660	Internal Labor		$402.72
		81342660 Total			$402.72
		81342818	Internal Labor		$872.92
		81342818 Total			$872.92
		81342925	Internal Labor		$646.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81342925 Total		[redacted]	$646.08
		81342953	Internal Labor		$627.00
		81342953 Total			$627.00
		81347993	Internal Labor	0	$987.40
		81347993 Total		0	$987.40
		81348396	Internal Labor	[redacted]	$460.55
		81348396 Total			$460.55
		81348449	Internal Labor		$1,808.19
		81348449 Total			$1,808.19
		81348546	Internal Labor		$2,504.32
		81348546 Total			$2,504.32
		81348841	Internal Labor		$727.75
		81348841 Total			$727.75
		81349505	Internal Labor		$2,273.12
		81349505 Total			$2,273.12
		81349901	Internal Labor		$1,272.04
		81349901 Total			$1,272.04
		81349905	Internal Labor		$1,039.00
		81349905 Total			$1,039.00
		81350034	Internal Labor		$468.97
		81350034 Total			$468.97
		81350046	Internal Labor		$1,039.00
		81350046 Total			$1,039.00
		81350135	Internal Labor		$571.45
		81350135 Total			$571.45
		81350185	Internal Labor		$1,349.94
		81350185 Total			$1,349.94
		81350186	Internal Labor		$660.88
		81350186 Total			$660.88
		81350442	Internal Labor		$1,552.76
		81350442 Total			$1,552.76
		81350585	Internal Labor		$145.51
		81350585 Total			$145.51
		81353940	Internal Labor		$1,120.68
		81353940 Total			$1,120.68
		81354062	Internal Labor		$13,163.06
		81354062 Total			$13,163.06
		81354150	Internal Labor		$858.62
		81354150 Total			$858.62
		81354197	Internal Labor		$637.83
		81354197 Total			$637.83
		81354343	Internal Labor		$1,558.08
		81354343 Total			$1,558.08
		81354625	Internal Labor		$320.22
		81354625 Total			$320.22
		81354750	Internal Labor		$998.32
		81354750 Total			$998.32
		81354895	Internal Labor		$1,052.00
		81354895 Total			$1,052.00
		81355015	Internal Labor		$490.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81355015 Total			$490.03
		81355267	Internal Labor		$4,604.87
		81355267 Total			$4,604.87
		81355288	Internal Labor		$368.14
		81355288 Total			$368.14
		81355367	Internal Labor		$258.37
		81355367 Total			$258.37
		81355516	Internal Labor		$436.03
		81355516 Total			$436.03
		81355560	Internal Labor		$345.10
		81355560 Total			$345.10
		81355685	Internal Labor		$256.88
		81355685 Total			$256.88
		81355818	Internal Labor		$423.39
		81355818 Total			$423.39
		81355954	Internal Labor		$1,501.43
		81355954 Total			$1,501.43
		81355958	Internal Labor		$1,600.16
		81355958 Total			$1,600.16
		81355959	Internal Labor		$6,067.40
		81355959 Total			$6,067.40
		81356067	Internal Labor		$1,918.84
		81356067 Total			$1,918.84
		81359761	Internal Labor		$538.64
		81359761 Total			$538.64
		81359777	Internal Labor		$1,238.00
		81359777 Total			$1,238.00
		81359781	Internal Labor		$1,242.16
		81359781 Total			$1,242.16
		81360017	Internal Labor		$1,727.00
		81360017 Total			$1,727.00
		81360040	Internal Labor		$635.59
		81360040 Total			$635.59
		81360052	Internal Labor		$2,923.52
		81360052 Total			$2,923.52
		81360175	Internal Labor		$614.01
		81360175 Total			$614.01
		81360184	Internal Labor		$797.39
		81360184 Total			$797.39
		81360293	Internal Labor		$224.77
		81360293 Total			$224.77
		81360309	Internal Labor		$453.48
		81360309 Total			$453.48
		81360311	Internal Labor		$188.01
		81360311 Total			$188.01
		81360313	Internal Labor		$9,213.89
		81360313 Total			$9,213.89
		81360314	Internal Labor		$1,293.76
		81360314 Total			$1,293.76
		81360444	Internal Labor		$539.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81360444 Total			$539.68
		81360448	Internal Labor		$1,361.20
		81360448 Total			$1,361.20
		81360568	Internal Labor		$4,983.69
		81360568 Total			$4,983.69
		81360847	Internal Labor		$147.08
		81360847 Total			$147.08
		81360848	Internal Labor		$646.26
		81360848 Total			$646.26
		81361231	Internal Labor		$495.66
		81361231 Total			$495.66
		81361361	Internal Labor		$186.30
		81361361 Total			$186.30
		81361621	Internal Labor		$1,202.16
		81361621 Total			$1,202.16
		81361756	Internal Labor		$2,262.96
		81361756 Total			$2,262.96
		81393450	Internal Labor		$548.16
		81393450 Total			$548.16
		81398142	Internal Labor		$93.15
		81398142 Total			$93.15
		81400064	Internal Labor		$2,506.79
		81400064 Total			$2,506.79
		81404371	Internal Labor		$506.17
		81404371 Total			$506.17
		81404469	Internal Labor		$606.99
		81404469 Total			$606.99
		81404532	Internal Labor		$210.42
		81404532 Total			$210.42
		81405183	Internal Labor		$566.03
		81405183 Total			$566.03
		81406017	Internal Labor		$1,779.37
		81406017 Total			$1,779.37
		81409940	Internal Labor		$187.10
		81409940 Total			$187.10
		81410214	Internal Labor		$295.20
		81410214 Total			$295.20
		81411123	Internal Labor		$1,353.81
		81411123 Total			$1,353.81
		81411711	Internal Labor		$127.70
		81411711 Total			$127.70
		81427118	Internal Labor		$6,785.72
		81427118 Total			$6,785.72
		81427119	Internal Labor		$1,269.60
		81427119 Total			$1,269.60
		81427489	Internal Labor		$686.80
		81427489 Total			$686.80
		81427621	Internal Labor		$494.56
		81427621 Total			$494.56
		81427752	Internal Labor		$1,225.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81427752 Total			$1,225.08
		81427755	Internal Labor		$857.28
		81427755 Total			$857.28
		81428021	Internal Labor		$877.96
		81428021 Total			$877.96
		81428022	Internal Labor		$887.00
		81428022 Total			$887.00
		81428142	Internal Labor		$420.56
		81428142 Total			$420.56
		81428277	Internal Labor		$474.44
		81428277 Total			$474.44
		81428279	Internal Labor		$808.89
		81428279 Total			$808.89
		81428286	Internal Labor		$825.47
		81428286 Total			$825.47
		81428412	Internal Labor		$1,605.49
		81428412 Total			$1,605.49
		81428507	Internal Labor		$728.92
		81428507 Total			$728.92
		81428662	Internal Labor		$400.14
		81428662 Total			$400.14
		81428673	Internal Labor		$925.61
		81428673 Total			$925.61
		81428782	Internal Labor		$2,329.87
		81428782 Total			$2,329.87
		81433998	Internal Labor		$906.64
		81433998 Total			$906.64
		81434243	Internal Labor		$906.64
		81434243 Total			$906.64
		81434369	Internal Labor		$1,004.10
		81434369 Total			$1,004.10
		81434370	Internal Labor		$3,728.20
		81434370 Total			$3,728.20
		81434391	Internal Labor		$858.88
		81434391 Total			$858.88
		81434501	Internal Labor		$576.36
		81434501 Total			$576.36
		81434502	Internal Labor		$598.78
		81434502 Total			$598.78
		81434506	Internal Labor		$938.92
		81434506 Total			$938.92
		81434616	Internal Labor		$271.55
		81434616 Total			$271.55
		81434721	Internal Labor		$914.60
		81434721 Total			$914.60
		81435311	Internal Labor		$437.81
		81435311 Total			$437.81
		81435352	Internal Labor		$727.64
		81435352 Total			$727.64
		81435436	Internal Labor		$481.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81435436 Total			$481.44
		81435572	Internal Labor		$1,750.16
		81435572 Total			$1,750.16
		81435573	Internal Labor		$4,713.63
		81435573 Total			$4,713.63
		81435575	Internal Labor		$1,469.10
		81435575 Total			$1,469.10
		81435972	Internal Labor		$509.46
		81435972 Total			$509.46
		81435975	Internal Labor		$1,141.28
		81435975 Total			$1,141.28
		81435977	Internal Labor		$931.97
		81435977 Total			$931.97
		81436115	Internal Labor		$803.15
		81436115 Total			$803.15
		81436135	Internal Labor		$696.32
		81436135 Total			$696.32
		81436173	Internal Labor		$11,345.74
		81436173 Total			$11,345.74
		81436272	Internal Labor		$2,348.46
		81436272 Total			$2,348.46
		81440097	Internal Labor		$651.32
		81440097 Total			$651.32
		81440185	Internal Labor		$127.47
		81440185 Total			$127.47
		81440227	Internal Labor		$777.34
		81440227 Total			$777.34
		81440358	Internal Labor		$691.47
		81440358 Total			$691.47
		81440640	Internal Labor		$1,182.20
		81440640 Total			$1,182.20
		81440766	Internal Labor		$1,967.43
		81440766 Total			$1,967.43
		81440769	Internal Labor		$556.66
		81440769 Total			$556.66
		81441048	Internal Labor		$491.31
		81441048 Total			$491.31
		81441049	Internal Labor		$539.61
		81441049 Total			$539.61
		81441053	Internal Labor		$6,422.80
		81441053 Total			$6,422.80
		81441142	Internal Labor		$694.75
		81441142 Total			$694.75
		81441314	Internal Labor		$3,892.26
		81441314 Total			$3,892.26
		81441320	Internal Labor		$1,469.45
		81441320 Total			$1,469.45
		81441458	Internal Labor		$660.50
		81441458 Total			$660.50
		81441470	Internal Labor		$929.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81441470 Total			$929.00
		81441730	Internal Labor		$867.04
		81441730 Total			$867.04
		81441864	Internal Labor		$1,493.51
		81441864 Total			$1,493.51
		81441905	Internal Labor		$1,014.04
		81441905 Total			$1,014.04
		81442001	Internal Labor		$531.52
		81442001 Total			$531.52
		81442273	Internal Labor		$1,181.88
		81442273 Total			$1,181.88
		81442401	Internal Labor		$667.05
		81442401 Total			$667.05
		81442670	Internal Labor		$330.44
		81442670 Total			$330.44
		81446138	Internal Labor		$402.43
		81446138 Total			$402.43
		81446402	Internal Labor		$886.72
		81446402 Total			$886.72
		81446526	Internal Labor		$1,770.29
		81446526 Total			$1,770.29
		81446528	Internal Labor		$208.97
		81446528 Total			$208.97
		81446794	Internal Labor		$2,474.41
		81446794 Total			$2,474.41
		81446931	Internal Labor		$529.83
		81446931 Total			$529.83
		81446937	Internal Labor		$366.53
		81446937 Total			$366.53
		81447070	Internal Labor		$660.88
		81447070 Total			$660.88
		81447325	Internal Labor		$175.12
		81447325 Total			$175.12
		81447410	Internal Labor		$255.68
		81447410 Total			$255.68
		81447440	Internal Labor		$1,401.54
		81447440 Total			$1,401.54
		81447453	Internal Labor		$1,017.23
		81447453 Total			$1,017.23
		81447459	Internal Labor		$1,018.82
		81447459 Total			$1,018.82
		81447582	Internal Labor		$462.78
		81447582 Total			$462.78
		81447714	Internal Labor		$730.23
		81447714 Total			$730.23
		81447716	Internal Labor		$707.08
		81447716 Total			$707.08
		81447717	Internal Labor		$1,515.66
		81447717 Total			$1,515.66
		81447770	Internal Labor		$976.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81447770 Total			$976.28
		81447841	Internal Labor		$1,201.06
		81447841 Total			$1,201.06
		81448080	Internal Labor		$206.20
		81448080 Total			$206.20
		81448276	Internal Labor		$431.12
		81448276 Total			$431.12
		81452020	Internal Labor		$1,050.39
		81452020 Total			$1,050.39
		81469235	Internal Labor		$1,713.82
		81469235 Total			$1,713.82
		81469241	Internal Labor		$832.66
		81469241 Total			$832.66
		81469373	Internal Labor		$3,829.97
		81469373 Total			$3,829.97
		81469499	Internal Labor		$1,182.55
		81469499 Total			$1,182.55
		81469502	Internal Labor		$1,253.07
		81469502 Total			$1,253.07
		81469637	Internal Labor		$1,481.97
		81469637 Total			$1,481.97
		81469658	Internal Labor		$804.04
		81469658 Total			$804.04
		81469880	Internal Labor		$1,246.38
		81469880 Total			$1,246.38
		81469884	Internal Labor		$680.60
		81469884 Total			$680.60
		81469920	Internal Labor		$1,306.77
		81469920 Total			$1,306.77
		81469935	Internal Labor		$844.01
		81469935 Total			$844.01
		81470228	Internal Labor		$410.16
		81470228 Total			$410.16
		81470234	Internal Labor		$1,316.64
		81470234 Total			$1,316.64
		81470239	Internal Labor		$551.63
		81470239 Total			$551.63
		81470348	Internal Labor		$488.28
		81470348 Total			$488.28
		81470366	Internal Labor		$496.39
		81470366 Total			$496.39
		81470370	Internal Labor		$780.40
		81470370 Total			$780.40
		81470511	Internal Labor		$433.29
		81470511 Total			$433.29
		81470517	Internal Labor		$1,623.71
		81470517 Total			$1,623.71
		81470743	Internal Labor		$514.40
		81470743 Total			$514.40
		81470744	Internal Labor		$1,036.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81470744 Total		[redacted]	$1,036.59
		81470773	Internal Labor		$212.14
		81470773 Total			$212.14
		81471059	Internal Labor		$284.10
		81471059 Total			$284.10
		81471062	Internal Labor		$626.39
		81471062 Total			$626.39
		81471190	Internal Labor		$480.38
		81471190 Total			$480.38
		81471196	Internal Labor		$926.52
		81471196 Total			$926.52
		81471335	Internal Labor		$409.55
		81471335 Total			$409.55
		81471347	Internal Labor		$370.18
		81471347 Total			$370.18
		81471472	Internal Labor		$665.33
		81471472 Total			$665.33
		81471474	Internal Labor		$248.40
		81471474 Total			$248.40
		81471737	Internal Labor		$404.04
		81471737 Total			$404.04
		81475543	Internal Labor		$1,900.54
		81475543 Total			$1,900.54
		81475546	Internal Labor		$475.54
		81475546 Total			$475.54
		81475793	Internal Labor		$608.42
		81475793 Total			$608.42
		81475799	Internal Labor		$776.12
		81475799 Total			$776.12
		81475933	Internal Labor		$711.33
		81475933 Total			$711.33
		81476195	Internal Labor		$2,104.17
		81476195 Total			$2,104.17
		81476472	Internal Labor		$2,687.30
		81476472 Total			$2,687.30
		81476584	Internal Labor		$273.58
		81476584 Total			$273.58
		81476735	Internal Labor		$554.23
		81476735 Total			$554.23
		81476743	Internal Labor		$987.40
		81476743 Total			$987.40
		81476748	Internal Labor		$1,909.48
		81476748 Total			$1,909.48
		81476837	Internal Labor		$519.98
		81476837 Total			$519.98
		81476878	Internal Labor		$247.83
		81476878 Total			$247.83
		81476883	Internal Labor		$690.06
		81476883 Total			$690.06
		81477008	Internal Labor		$875.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81477008 Total			$875.08
		81477013	Internal Labor		$1,089.84
		81477013 Total			$1,089.84
		81477147	Internal Labor		$543.46
		81477147 Total			$543.46
		81477148	Internal Labor		$831.84
		81477148 Total			$831.84
		81477933	Internal Labor		$427.00
		81477933 Total			$427.00
		81478118	Internal Labor		$962.31
		81478118 Total			$962.31
		81481734	Internal Labor		$13,169.00
		81481734 Total			$13,169.00
		81481861	Internal Labor		$429.19
		81481861 Total			$429.19
		81481984	Internal Labor		$654.68
		81481984 Total			$654.68
		81482025	Internal Labor		$900.56
		81482025 Total			$900.56
		81482112	Internal Labor		$1,607.28
		81482112 Total			$1,607.28
		81482181	Internal Labor		$900.08
		81482181 Total			$900.08
		81482265	Internal Labor		$654.68
		81482265 Total			$654.68
		81482271	Internal Labor		$854.12
		81482271 Total			$854.12
		81482692	Internal Labor		$788.05
		81482692 Total			$788.05
		81482838	Internal Labor		$1,322.39
		81482838 Total			$1,322.39
		81482893	Internal Labor		$1,831.64
		81482893 Total			$1,831.64
		81482948	Internal Labor		$1,166.13
		81482948 Total			$1,166.13
		81482979	Internal Labor		$850.02
		81482979 Total			$850.02
		81483248	Internal Labor		$506.20
		81483248 Total			$506.20
		81483551	Internal Labor		$1,075.71
		81483551 Total			$1,075.71
		81483693	Internal Labor		$313.92
		81483693 Total			$313.92
		81483739	Internal Labor		$203.02
		81483739 Total			$203.02
		81483741	Internal Labor		$1,048.66
		81483741 Total			$1,048.66
		81483782	Internal Labor		$313.92
		81483782 Total			$313.92
		81483821	Internal Labor		$5,274.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81483821 Total			$5,274.53
		81483951	Internal Labor		$545.59
		81483951 Total			$545.59
		81483955	Internal Labor		$313.92
		81483955 Total			$313.92
		81484194	Internal Labor		$705.14
		81484194 Total			$705.14
		81484235	Internal Labor		$197.00
		81484235 Total			$197.00
		81484367	Internal Labor		$380.60
		81484367 Total			$380.60
		81485460	Internal Labor		$2,569.54
		81485460 Total			$2,569.54
		81485580	Internal Labor		$769.57
		81485580 Total			$769.57
		81487993	Internal Labor		$720.76
		81487993 Total			$720.76
		81487994	Internal Labor		$1,735.33
		81487994 Total			$1,735.33
		81487999	Internal Labor		$931.55
		81487999 Total			$931.55
		81488132	Internal Labor		$1,147.27
		81488132 Total			$1,147.27
		81488236	Internal Labor		$235.34
		81488236 Total			$235.34
		81488244	Internal Labor		$381.29
		81488244 Total			$381.29
		81488267	Internal Labor		$1,225.10
		81488267 Total			$1,225.10
		81488399	Internal Labor		$542.02
		81488399 Total			$542.02
		81488401	Internal Labor		$186.30
		81488401 Total			$186.30
		81488668	Internal Labor		$3,144.35
		81488668 Total			$3,144.35
		81488799	Internal Labor		$3,029.94
		81488799 Total			$3,029.94
		81488914	Internal Labor		$594.59
		81488914 Total			$594.59
		81489079	Internal Labor		$558.27
		81489079 Total			$558.27
		81489298	Internal Labor		$1,136.27
		81489298 Total			$1,136.27
		81489458	Internal Labor		$1,842.76
		81489458 Total			$1,842.76
		81489467	Internal Labor		$410.59
		81489467 Total			$410.59
		81489755	Internal Labor		$330.44
		81489755 Total			$330.44
		81489882	Internal Labor		$507.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81489882 Total			$507.46
		81490020	Internal Labor		$610.04
		81490020 Total			$610.04
		81490154	Internal Labor		$375.68
		81490154 Total			$375.68
		81490164	Internal Labor		$680.60
		81490164 Total			$680.60
		81494458	Internal Labor		$878.23
		81494458 Total			$878.23
		81494822	Internal Labor		$372.18
		81494822 Total			$372.18
		81495190	Internal Labor		$881.04
		81495190 Total			$881.04
		81495663	Internal Labor		$1,293.36
		81495663 Total			$1,293.36
		81504983	Internal Labor		$1,962.11
		81504983 Total			$1,962.11
		81505242	Internal Labor		$580.06
		81505242 Total			$580.06
		81505360	Internal Labor		$1,002.42
		81505360 Total			$1,002.42
		81505383	Internal Labor		$627.14
		81505383 Total			$627.14
		81505384	Internal Labor		$463.88
		81505384 Total			$463.88
		81505517	Internal Labor		$1,463.55
		81505517 Total			$1,463.55
		81505644	Internal Labor		$1,044.94
		81505644 Total			$1,044.94
		81505646	Internal Labor		$807.22
		81505646 Total			$807.22
		81505657	Internal Labor		$490.14
		81505657 Total			$490.14
		81505925	Internal Labor		$826.95
		81505925 Total			$826.95
		81506093	Internal Labor		$247.50
		81506093 Total			$247.50
		81506228	Internal Labor		$1,145.27
		81506228 Total			$1,145.27
		81506229	Internal Labor		$555.20
		81506229 Total			$555.20
		81506230	Internal Labor		$430.68
		81506230 Total			$430.68
		81506259	Internal Labor		$3,772.99
		81506259 Total			$3,772.99
		81506354	Internal Labor		$1,648.70
		81506354 Total			$1,648.70
		81506512	Internal Labor		$907.20
		81506512 Total			$907.20
		81506637	Internal Labor		$124.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81506637 Total			$124.20
		81506763	Internal Labor		$1,480.59
		81506763 Total			$1,480.59
		81507023	Internal Labor		$125.12
		81507023 Total			$125.12
		81507044	Internal Labor		$1,526.03
		81507044 Total			$1,526.03
		81507046	Internal Labor		$3,097.10
		81507046 Total			$3,097.10
		81507173	Internal Labor		$1,473.62
		81507173 Total			$1,473.62
		81507315	Internal Labor		$2,295.99
		81507315 Total			$2,295.99
		81507657	Internal Labor		$1,429.44
		81507657 Total			$1,429.44
		81511307	Internal Labor		$11,594.95
		81511307 Total			$11,594.95
		81511442	Internal Labor		$596.85
		81511442 Total			$596.85
		81511555	Internal Labor		$1,173.79
		81511555 Total			$1,173.79
		81511578	Internal Labor		$924.99
		81511578 Total			$924.99
		81511579	Internal Labor		$1,004.81
		81511579 Total			$1,004.81
		81511583	Internal Labor		$813.66
		81511583 Total			$813.66
		81512095	Internal Labor		$424.28
		81512095 Total			$424.28
		81512099	Internal Labor		$1,841.62
		81512099 Total			$1,841.62
		81512234	Internal Labor		$355.24
		81512234 Total			$355.24
		81512660	Internal Labor		$660.88
		81512660 Total			$660.88
		81512921	Internal Labor		$1,741.24
		81512921 Total			$1,741.24
		81512925	Internal Labor		$431.90
		81512925 Total			$431.90
		81513061	Internal Labor		$835.92
		81513061 Total			$835.92
		81513063	Internal Labor		$595.53
		81513063 Total			$595.53
		81513070	Internal Labor		$407.12
		81513070 Total			$407.12
		81513209	Internal Labor		$815.04
		81513209 Total			$815.04
		81513462	Internal Labor		$1,883.11
		81513462 Total			$1,883.11
		81513468	Internal Labor		$875.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81513468 Total			$875.08
		81513558	Internal Labor		$142.79
		81513558 Total			$142.79
		81513599	Internal Labor		$729.88
		81513599 Total			$729.88
		81513602	Internal Labor		$5,058.33
		81513602 Total			$5,058.33
		81517102	Internal Labor		$686.80
		81517102 Total			$686.80
		81517107	Internal Labor		$836.22
		81517107 Total			$836.22
		81517504	Internal Labor		$856.64
		81517504 Total			$856.64
		81517639	Internal Labor		$1,461.33
		81517639 Total			$1,461.33
		81517765	Internal Labor		$1,031.24
		81517765 Total			$1,031.24
		81517767	Internal Labor		$415.14
		81517767 Total			$415.14
		81517897	Internal Labor		$0.00
		81517897 Total			$0.00
		81518036	Internal Labor		$1,058.29
		81518036 Total			$1,058.29
		81518080	Internal Labor		$1,046.66
		81518080 Total			$1,046.66
		81518125	Internal Labor		$2,522.20
		81518125 Total			$2,522.20
		81518171	Internal Labor		$757.52
		81518171 Total			$757.52
		81518310	Internal Labor		$313.92
		81518310 Total			$313.92
		81518313	Internal Labor		$1,112.63
		81518313 Total			$1,112.63
		81518444	Internal Labor		$313.92
		81518444 Total			$313.92
		81518449	Internal Labor		$596.64
		81518449 Total			$596.64
		81518675	Internal Labor		$1,301.60
		81518675 Total			$1,301.60
		81518714	Internal Labor		$1,721.01
		81518714 Total			$1,721.01
		81518721	Internal Labor		$70.10
		81518721 Total			$70.10
		81518731	Internal Labor		$206.24
		81518731 Total			$206.24
		81518748	Internal Labor		$206.24
		81518748 Total			$206.24
		81518845	Internal Labor		$1,423.28
		81518845 Total			$1,423.28
		81518864	Internal Labor		$8,210.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81518864 Total			$8,210.60
		81518865	Internal Labor		$99.75
		81518865 Total			$99.75
		81518983	Internal Labor		$463.26
		81518983 Total			$463.26
		81518985	Internal Labor		$746.78
		81518985 Total			$746.78
		81518992	Internal Labor		$185.74
		81518992 Total			$185.74
		81518997	Internal Labor		$80.21
		81518997 Total			$80.21
		81519119	Internal Labor		$510.45
		81519119 Total			$510.45
		81519123	Internal Labor		$3,251.43
		81519123 Total			$3,251.43
		81519132	Internal Labor		$1,464.14
		81519132 Total			$1,464.14
		81519259	Internal Labor		$489.72
		81519259 Total			$489.72
		81519380	Internal Labor		$871.25
		81519380 Total			$871.25
		81519555	Internal Labor		$3,081.24
		81519555 Total			$3,081.24
		81519678	Internal Labor		$1,397.21
		81519678 Total			$1,397.21
		81520039	Internal Labor		$390.62
		81520039 Total			$390.62
		81523234	Internal Labor		$1,008.02
		81523234 Total			$1,008.02
		81523236	Internal Labor		$774.37
		81523236 Total			$774.37
		81523618	Internal Labor		$1,327.77
		81523618 Total			$1,327.77
		81523760	Internal Labor		$1,022.27
		81523760 Total			$1,022.27
		81523911	Internal Labor		$721.68
		81523911 Total			$721.68
		81524040	Internal Labor		$3,443.36
		81524040 Total			$3,443.36
		81524192	Internal Labor		$1,026.42
		81524192 Total			$1,026.42
		81524249	Internal Labor		$2,192.61
		81524249 Total			$2,192.61
		81524991	Internal Labor		$1,298.28
		81524991 Total			$1,298.28
		81525008	Internal Labor		$368.93
		81525008 Total			$368.93
		81525133	Internal Labor		$843.16
		81525133 Total			$843.16
		81525265	Internal Labor		$397.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81525265 Total			$397.74
		81525406	Internal Labor		$788.69
		81525406 Total			$788.69
		81529116	Internal Labor		$440.81
		81529116 Total			$440.81
		81529117	Internal Labor		$636.42
		81529117 Total			$636.42
		81529121	Internal Labor		$587.46
		81529121 Total			$587.46
		81529379	Internal Labor		$1,469.52
		81529379 Total			$1,469.52
		81529380	Internal Labor		$624.62
		81529380 Total			$624.62
		81529390	Internal Labor		$1,261.45
		81529390 Total			$1,261.45
		81529396	Internal Labor		$14,160.17
		81529396 Total			$14,160.17
		81529474	Internal Labor		$1,135.96
		81529474 Total			$1,135.96
		81529658	Internal Labor		$318.21
		81529658 Total			$318.21
		81529659	Internal Labor		$392.41
		81529659 Total			$392.41
		81529660	Internal Labor		$0.00
		81529660 Total			$0.00
		81529780	Internal Labor		$366.03
		81529780 Total			$366.03
		81529798	Internal Labor		$1,569.97
		81529798 Total			$1,569.97
		81529802	Internal Labor		$530.01
		81529802 Total			$530.01
		81529833	Internal Labor		$931.10
		81529833 Total			$931.10
		81529929	Internal Labor		$1,598.39
		81529929 Total			$1,598.39
		81529931	Internal Labor		$656.14
		81529931 Total			$656.14
		81529937	Internal Labor		$9,854.59
		81529937 Total			$9,854.59
		81530211	Internal Labor		$330.44
		81530211 Total			$330.44
		81530217	Internal Labor		$0.00
		81530217 Total			$0.00
		81530240	Internal Labor		$421.18
		81530240 Total			$421.18
		81530504	Internal Labor		$375.06
		81530504 Total			$375.06
		81530654	Internal Labor		$1,336.73
		81530654 Total			$1,336.73
		81530785	Internal Labor		$1,113.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81530785 Total		[redacted]	$1,113.93
		81531052	Internal Labor		$2,262.96
		81531052 Total			$2,262.96
		81531183	Internal Labor		$782.66
		81531183 Total			$782.66
		81531184	Internal Labor		$663.36
		81531184 Total			$663.36
		81531323	Internal Labor		$4,925.66
		81531323 Total			$4,925.66
		81531326	Internal Labor		$1,338.25
		81531326 Total			$1,338.25
		81531332	Internal Labor		$1,376.99
		81531332 Total			$1,376.99
		81531451	Internal Labor		$538.91
		81531451 Total			$538.91
		81531717	Internal Labor		$689.47
		81531717 Total			$689.47
		81534987	Internal Labor		$580.48
		81534987 Total			$580.48
		81535239	Internal Labor		$98.96
		81535239 Total			$98.96
		81535240	Internal Labor		$463.86
		81535240 Total			$463.86
		81535328	Internal Labor		$432.71
		81535328 Total			$432.71
		81551901	Internal Labor		$484.92
		81551901 Total			$484.92
		81552025	Internal Labor		$327.41
		81552025 Total			$327.41
		81552152	Internal Labor		$481.01
		81552152 Total			$481.01
		81552155	Internal Labor		$527.64
		81552155 Total			$527.64
		81552159	Internal Labor		$10,598.82
		81552159 Total			$10,598.82
		81552161	Internal Labor		$4,646.28
		81552161 Total			$4,646.28
		81552417	Internal Labor		$667.47
		81552417 Total			$667.47
		81552606	Internal Labor		$9,704.32
		81552606 Total			$9,704.32
		81552698	Internal Labor		$634.04
		81552698 Total			$634.04
		81552968	Internal Labor		$224.34
		81552968 Total			$224.34
		81552971	Internal Labor		$106.74
		81552971 Total			$106.74
		81552972	Internal Labor		$456.63
		81552972 Total			$456.63
		81552973	Internal Labor		$235.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81552973 Total		[redacted]	$235.18
		81552981	Internal Labor		$1,096.62
		81552981 Total			$1,096.62
		81553104	Internal Labor		$767.56
		81553104 Total			$767.56
		81553198	Internal Labor		$688.20
		81553198 Total			$688.20
		81553248	Internal Labor		$555.89
		81553248 Total			$555.89
		81553387	Internal Labor		$736.00
		81553387 Total			$736.00
		81553393	Internal Labor		$1,112.96
		81553393 Total			$1,112.96
		81553522	Internal Labor		$772.32
		81553522 Total			$772.32
		81553784	Internal Labor		$880.72
		81553784 Total			$880.72
		81553925	Internal Labor		$837.10
		81553925 Total			$837.10
		81553928	Internal Labor		$807.84
		81553928 Total			$807.84
		81554071	Internal Labor		$772.32
		81554071 Total			$772.32
		81554072	Internal Labor		$1,105.85
		81554072 Total			$1,105.85
		81554197	Internal Labor		$1,853.17
		81554197 Total			$1,853.17
		81554210	Internal Labor		$4,592.02
		81554210 Total			$4,592.02
		81554347	Internal Labor		$867.08
		81554347 Total			$867.08
		81554604	Internal Labor		$1,255.14
		81554604 Total			$1,255.14
		81558136	Internal Labor		$420.84
		81558136 Total			$420.84
		81558142	Internal Labor		$257.16
		81558142 Total			$257.16
		81558157	Internal Labor		$722.41
		81558157 Total			$722.41
		81558421	Internal Labor		$415.14
		81558421 Total			$415.14
		81558454	Internal Labor		$453.32
		81558454 Total			$453.32
		81558700	Internal Labor		$114.57
		81558700 Total			$114.57
		81559410	Internal Labor		$0.00
		81559410 Total			$0.00
		81559686	Internal Labor		$955.08
		81559686 Total			$955.08
		81559820	Internal Labor		$604.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81559820 Total			$604.86
		81559826	Internal Labor		$468.07
		81559826 Total			$468.07
		81559833	Internal Labor		$1,058.20
		81559833 Total			$1,058.20
		81559964	Internal Labor		$227.28
		81559964 Total			$227.28
		81559967	Internal Labor		$735.34
		81559967 Total			$735.34
		81560113	Internal Labor		$308.56
		81560113 Total			$308.56
		81560240	Internal Labor		$1,027.73
		81560240 Total			$1,027.73
		81560243	Internal Labor		$909.28
		81560243 Total			$909.28
		81560253	Internal Labor		$996.68
		81560253 Total			$996.68
		81560390	Internal Labor		$740.18
		81560390 Total			$740.18
		81564242	Internal Labor		$1,067.67
		81564242 Total			$1,067.67
		81564340	Internal Labor		$736.52
		81564340 Total			$736.52
		81564342	Internal Labor		$500.73
		81564342 Total			$500.73
		81564387	Internal Labor		$235.13
		81564387 Total			$235.13
		81564517	Internal Labor		$647.72
		81564517 Total			$647.72
		81564614	Internal Labor		$2,808.58
		81564614 Total			$2,808.58
		81564675	Internal Labor		$627.00
		81564675 Total			$627.00
		81564815	Internal Labor		$487.90
		81564815 Total			$487.90
		81565058	Internal Labor		$1,007.20
		81565058 Total			$1,007.20
		81565206	Internal Labor		$4,857.87
		81565206 Total			$4,857.87
		81565243	Internal Labor		$1,034.92
		81565243 Total			$1,034.92
		81565767	Internal Labor		$756.86
		81565767 Total			$756.86
		81565785	Internal Labor		$854.27
		81565785 Total			$854.27
		81565787	Internal Labor		$554.33
		81565787 Total			$554.33
		81566059	Internal Labor		$1,129.29
		81566059 Total			$1,129.29
		81566060	Internal Labor		$755.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81566060 Total			$755.71
		81566619	Internal Labor		$1,504.88
		81566619 Total			$1,504.88
		81566747	Internal Labor		$1,040.04
		81566747 Total			$1,040.04
		81566878	Internal Labor		$290.30
		81566878 Total			$290.30
		81569989	Internal Labor		$2,173.84
		81569989 Total			$2,173.84
		81570114	Internal Labor		$914.86
		81570114 Total			$914.86
		81570119	Internal Labor		$2,295.72
		81570119 Total			$2,295.72
		81570240	Internal Labor		$4,680.40
		81570240 Total			$4,680.40
		81570245	Internal Labor		$3,761.54
		81570245 Total			$3,761.54
		81570256	Internal Labor		$610.69
		81570256 Total			$610.69
		81570380	Internal Labor		$1,623.21
		81570380 Total			$1,623.21
		81570393	Internal Labor		$242.34
		81570393 Total			$242.34
		81570799	Internal Labor		$1,448.17
		81570799 Total			$1,448.17
		81570810	Internal Labor		$728.25
		81570810 Total			$728.25
		81571075	Internal Labor		$1,394.72
		81571075 Total			$1,394.72
		81571081	Internal Labor		$455.66
		81571081 Total			$455.66
		81571099	Internal Labor		$1,642.08
		81571099 Total			$1,642.08
		81571244	Internal Labor		$126.29
		81571244 Total			$126.29
		81571374	Internal Labor		$941.62
		81571374 Total			$941.62
		81571508	Internal Labor		$1,370.21
		81571508 Total			$1,370.21
		81571516	Internal Labor		$142.07
		81571516 Total			$142.07
		81571520	Internal Labor		$1,335.28
		81571520 Total			$1,335.28
		81571870	Internal Labor		$1,378.08
		81571870 Total			$1,378.08
		81571917	Internal Labor		$906.64
		81571917 Total			$906.64
		81572047	Internal Labor		$377.00
		81572047 Total			$377.00
		81572053	Internal Labor		$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81572053 Total			$0.00
		81572055	Internal Labor		$345.48
		81572055 Total			$345.48
		81572191	Internal Labor		$1,442.78
		81572191 Total			$1,442.78
		81572319	Internal Labor		$1,241.65
		81572319 Total			$1,241.65
		81576365	Internal Labor		$390.20
		81576365 Total			$390.20
		81576367	Internal Labor		$0.00
		81576367 Total			$0.00
		81577200	Internal Labor		$680.60
		81577200 Total			$680.60
		81586971	Internal Labor		$401.57
		81586971 Total			$401.57
		81587102	Internal Labor		$1,308.05
		81587102 Total			$1,308.05
		81587517	Internal Labor		$1,831.78
		81587517 Total			$1,831.78
		81587666	Internal Labor		$1,093.32
		81587666 Total			$1,093.32
		81587672	Internal Labor		$6,684.91
		81587672 Total			$6,684.91
		81588086	Internal Labor		$363.18
		81588086 Total			$363.18
		81588517	Internal Labor		$627.00
		81588517 Total			$627.00
		81588786	Internal Labor		$921.53
		81588786 Total			$921.53
		81588788	Internal Labor		$634.80
		81588788 Total			$634.80
		81588794	Internal Labor		$535.98
		81588794 Total			$535.98
		81588932	Internal Labor		$1,760.68
		81588932 Total			$1,760.68
		81589069	Internal Labor		$612.93
		81589069 Total			$612.93
		81589200	Internal Labor		$536.22
		81589200 Total			$536.22
		81589209	Internal Labor		$625.50
		81589209 Total			$625.50
		81589353	Internal Labor		$947.60
		81589353 Total			$947.60
		81592938	Internal Labor		$1,225.83
		81592938 Total			$1,225.83
		81592940	Internal Labor		$361.42
		81592940 Total			$361.42
		81593175	Internal Labor		$2,862.90
		81593175 Total			$2,862.90
		81593612	Internal Labor		$37,784.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81593612 Total			$37,784.14
		81593633	Internal Labor		$249.75
		81593633 Total			$249.75
		81593749	Internal Labor		$274.91
		81593749 Total			$274.91
		81593755	Internal Labor		$4,070.82
		81593755 Total			$4,070.82
		81593756	Internal Labor		$875.28
		81593756 Total			$875.28
		81593885	Internal Labor		$1,811.39
		81593885 Total			$1,811.39
		81593904	Internal Labor		$319.19
		81593904 Total			$319.19
		81594028	Internal Labor		$2,053.72
		81594028 Total			$2,053.72
		81594030	Internal Labor		$420.81
		81594030 Total			$420.81
		81594034	Internal Labor		$1,343.07
		81594034 Total			$1,343.07
		81594035	Internal Labor		$436.46
		81594035 Total			$436.46
		81594159	Internal Labor		$651.67
		81594159 Total			$651.67
		81594180	Internal Labor		$101.80
		81594180 Total			$101.80
		81594304	Internal Labor		$788.05
		81594304 Total			$788.05
		81594403	Internal Labor		$192.88
		81594403 Total			$192.88
		81594442	Internal Labor		$728.11
		81594442 Total			$728.11
		81594447	Internal Labor		$267.90
		81594447 Total			$267.90
		81594812	Internal Labor		$227.28
		81594812 Total			$227.28
		81594884	Internal Labor		$6,594.31
		81594884 Total			$6,594.31
		81594942	Internal Labor		$250.49
		81594942 Total			$250.49
		81595030	Internal Labor		$1,138.90
		81595030 Total			$1,138.90
		81595178	Internal Labor		$529.43
		81595178 Total			$529.43
		81595189	Internal Labor		$1,060.16
		81595189 Total			$1,060.16
		81595211	Internal Labor		$660.88
		81595211 Total			$660.88
		81595384	Internal Labor		$6,343.62
		81595384 Total			$6,343.62
		81595472	Internal Labor		$1,181.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81595472 Total			$1,181.90
		81595489	Internal Labor		$920.96
		81595489 Total			$920.96
		81595872	Internal Labor		$436.46
		81595872 Total			$436.46
		81599326	Internal Labor		$1,164.18
		81599326 Total			$1,164.18
		81599551	Internal Labor		$666.39
		81599551 Total			$666.39
		81599735	Internal Labor		$127.47
		81599735 Total			$127.47
		81599745	Internal Labor		$780.40
		81599745 Total			$780.40
		81600147	Internal Labor		$392.41
		81600147 Total			$392.41
		81600163	Internal Labor		$310.81
		81600163 Total			$310.81
		81600166	Internal Labor		$627.84
		81600166 Total			$627.84
		81600422	Internal Labor		$1,526.28
		81600422 Total			$1,526.28
		81600455	Internal Labor		$525.36
		81600455 Total			$525.36
		81600593	Internal Labor		$487.96
		81600593 Total			$487.96
		81600599	Internal Labor		$454.56
		81600599 Total			$454.56
		81600734	Internal Labor		$814.28
		81600734 Total			$814.28
		81600867	Internal Labor		$4,523.14
		81600867 Total			$4,523.14
		81600872	Internal Labor		$1,610.05
		81600872 Total			$1,610.05
		81600964	Internal Labor		$2,025.28
		81600964 Total			$2,025.28
		81601011	Internal Labor		$654.88
		81601011 Total			$654.88
		81601140	Internal Labor		$2,182.48
		81601140 Total			$2,182.48
		81601145	Internal Labor		$475.50
		81601145 Total			$475.50
		81601274	Internal Labor		$716.08
		81601274 Total			$716.08
		81601284	Internal Labor		$437.81
		81601284 Total			$437.81
		81601391	Internal Labor		$2,051.70
		81601391 Total			$2,051.70
		81601417	Internal Labor		$886.92
		81601417 Total			$886.92
		81605164	Internal Labor		$2,547.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81605164 Total		[redacted]	$2,547.37
		81605289	Internal Labor		$3,314.61
		81605289 Total			$3,314.61
		81605290	Internal Labor		$550.94
		81605290 Total			$550.94
		81605295	Internal Labor		$1,505.43
		81605295 Total			$1,505.43
		81605417	Internal Labor		$396.84
		81605417 Total			$396.84
		81605422	Internal Labor		$423.74
		81605422 Total			$423.74
		81605550	Internal Labor		$2,513.22
		81605550 Total			$2,513.22
		81606096	Internal Labor		$1,890.28
		81606096 Total			$1,890.28
		81606110	Internal Labor		$1,183.94
		81606110 Total			$1,183.94
		81606380	Internal Labor		$732.20
		81606380 Total			$732.20
		81606523	Internal Labor		$1,485.79
		81606523 Total			$1,485.79
		81606646	Internal Labor		$617.12
		81606646 Total			$617.12
		81606652	Internal Labor		$2,100.92
		81606652 Total			$2,100.92
		81606749	Internal Labor		$834.65
		81606749 Total			$834.65
		81606934	Internal Labor		$4,961.75
		81606934 Total			$4,961.75
		81607068	Internal Labor		$1,759.32
		81607068 Total			$1,759.32
		81607198	Internal Labor		$479.27
		81607198 Total			$479.27
		81607202	Internal Labor		$454.56
		81607202 Total			$454.56
		81607468	Internal Labor		$327.36
		81607468 Total			$327.36
		81607608	Internal Labor		$579.97
		81607608 Total			$579.97
		81607613	Internal Labor		$1,138.64
		81607613 Total			$1,138.64
		81607617	Internal Labor		$286.82
		81607617 Total			$286.82
		81607743	Internal Labor		$1,141.17
		81607743 Total			$1,141.17
		81607885	Internal Labor		$4,020.63
		81607885 Total			$4,020.63
		81611364	Internal Labor		$646.88
		81611364 Total			$646.88
		81611497	Internal Labor		$763.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81611497 Total			$763.82
		81611498	Internal Labor		$1,157.77
		81611498 Total			$1,157.77
		81611499	Internal Labor		$311.83
		81611499 Total			$311.83
		81611627	Internal Labor		$2,600.35
		81611627 Total			$2,600.35
		81611632	Internal Labor		$691.24
		81611632 Total			$691.24
		81611764	Internal Labor		$2,204.27
		81611764 Total			$2,204.27
		81612054	Internal Labor		$1,366.04
		81612054 Total			$1,366.04
		81612067	Internal Labor		$227.84
		81612067 Total			$227.84
		81612069	Internal Labor		$322.79
		81612069 Total			$322.79
		81612191	Internal Labor		$428.48
		81612191 Total			$428.48
		81612344	Internal Labor		$1,121.25
		81612344 Total			$1,121.25
		81612351	Internal Labor		$3,274.52
		81612351 Total			$3,274.52
		81612352	Internal Labor	0	$23.27
		81612352 Total		0	$23.27
		81612627	Internal Labor		$65.97
		81612627 Total			$65.97
		81612741	Internal Labor		$1,043.17
		81612741 Total			$1,043.17
		81612760	Internal Labor		$65.97
		81612760 Total			$65.97
		81612899	Internal Labor		$148.76
		81612899 Total			$148.76
		81612902	Internal Labor		$798.59
		81612902 Total			$798.59
		81612916	Internal Labor		$1,631.39
		81612916 Total			$1,631.39
		81613044	Internal Labor		$65.97
		81613044 Total			$65.97
		81613047	Internal Labor		$468.54
		81613047 Total			$468.54
		81613176	Internal Labor		$1,051.01
		81613176 Total			$1,051.01
		81613183	Internal Labor		$0.00
		81613183 Total			$0.00
		81613316	Internal Labor		$1,113.96
		81613316 Total			$1,113.96
		81613408	Internal Labor		$1,573.60
		81613408 Total			$1,573.60
		81613458	Internal Labor		$2,258.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81613458 Total		[redacted]	$2,258.12
		81613460	Internal Labor		$111.78
		81613460 Total			$111.78
		81613548	Internal Labor		$103.46
		81613548 Total			$103.46
		81613741	Internal Labor		$377.31
		81613741 Total			$377.31
		81627353	Internal Labor		$636.25
		81627353 Total			$636.25
		81627357	Internal Labor		$439.49
		81627357 Total			$439.49
		81627359	Internal Labor		$5,346.96
		81627359 Total			$5,346.96
		81627498	Internal Labor		$280.51
		81627498 Total			$280.51
		81627633	Internal Labor		$807.91
		81627633 Total			$807.91
		81627766	Internal Labor		$365.11
		81627766 Total			$365.11
		81627867	Internal Labor		$1,246.69
		81627867 Total			$1,246.69
		81628029	Internal Labor		$2,529.06
		81628029 Total			$2,529.06
		81628047	Internal Labor		$312.87
		81628047 Total			$312.87
		81628055	Internal Labor		$865.51
		81628055 Total			$865.51
		81628069	Internal Labor		$745.65
		81628069 Total			$745.65
		81628359	Internal Labor		$1,330.61
		81628359 Total			$1,330.61
		81628501	Internal Labor		$707.25
		81628501 Total			$707.25
		81628509	Internal Labor		$1,790.30
		81628509 Total			$1,790.30
		81628640	Internal Labor		$630.15
		81628640 Total			$630.15
		81628783	Internal Labor		$118.02
		81628783 Total			$118.02
		81629329	Internal Labor		$1,966.32
		81629329 Total			$1,966.32
		81629462	Internal Labor		$1,317.95
		81629462 Total			$1,317.95
		81629607	Internal Labor		$408.74
		81629607 Total			$408.74
		81629617	Internal Labor		$548.63
		81629617 Total			$548.63
		81629626	Internal Labor		$4,193.57
		81629626 Total			$4,193.57
		81630161	Internal Labor		$637.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81630161 Total			$637.33
		81630164	Internal Labor		$487.76
		81630164 Total			$487.76
		81633442	Internal Labor		$3,460.19
		81633442 Total			$3,460.19
		81633601	Internal Labor		$2,059.25
		81633601 Total			$2,059.25
		81633725	Internal Labor		$2,762.90
		81633725 Total			$2,762.90
		81633738	Internal Labor		$1,528.70
		81633738 Total			$1,528.70
		81633739	Internal Labor		$1,336.08
		81633739 Total			$1,336.08
		81633869	Internal Labor		$1,001.96
		81633869 Total			$1,001.96
		81633875	Internal Labor		$270.97
		81633875 Total			$270.97
		81633960	Internal Labor		$406.62
		81633960 Total			$406.62
		81634162	Internal Labor		$1,218.05
		81634162 Total			$1,218.05
		81634448	Internal Labor		$492.24
		81634448 Total			$492.24
		81634593	Internal Labor		$1,912.24
		81634593 Total			$1,912.24
		81634705	Internal Labor		$560.44
		81634705 Total			$560.44
		81634728	Internal Labor		$499.78
		81634728 Total			$499.78
		81634863	Internal Labor		$3,255.40
		81634863 Total			$3,255.40
		81635021	Internal Labor		$363.40
		81635021 Total			$363.40
		81635298	Internal Labor		$656.04
		81635298 Total			$656.04
		81635299	Internal Labor		$379.98
		81635299 Total			$379.98
		81635302	Internal Labor		$379.16
		81635302 Total			$379.16
		81635305	Internal Labor		$3,586.29
		81635305 Total			$3,586.29
		81635441	Internal Labor		$404.36
		81635441 Total			$404.36
		81635567	Internal Labor		$783.38
		81635567 Total			$783.38
		81635849	Internal Labor		$659.34
		81635849 Total			$659.34
		81635857	Internal Labor		$2,173.77
		81635857 Total			$2,173.77
		81635962	Internal Labor		$545.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81635962 Total			$545.59
		81635986	Internal Labor		$935.95
		81635986 Total			$935.95
		81636012	Internal Labor		$1,614.40
		81636012 Total			$1,614.40
		81636015	Internal Labor		$225.53
		81636015 Total			$225.53
		81636239	Internal Labor		$1,896.21
		81636239 Total			$1,896.21
		81639870	Internal Labor		$340.92
		81639870 Total			$340.92
		81639977	Internal Labor		$1,502.91
		81639977 Total			$1,502.91
		81639994	Internal Labor		$2,330.40
		81639994 Total			$2,330.40
		81640127	Internal Labor		$163.67
		81640127 Total			$163.67
		81640256	Internal Labor		$433.22
		81640256 Total			$433.22
		81640389	Internal Labor		$356.66
		81640389 Total			$356.66
		81640921	Internal Labor		$1,685.67
		81640921 Total			$1,685.67
		81640922	Internal Labor		$4,900.38
		81640922 Total			$4,900.38
		81641310	Internal Labor		$721.68
		81641310 Total			$721.68
		81641446	Internal Labor		$2,452.85
		81641446 Total			$2,452.85
		81641454	Internal Labor		$205.08
		81641454 Total			$205.08
		81641584	Internal Labor		$346.19
		81641584 Total			$346.19
		81641668	Internal Labor		$208.21
		81641668 Total			$208.21
		81641714	Internal Labor		$474.44
		81641714 Total			$474.44
		81641858	Internal Labor		$1,306.12
		81641858 Total			$1,306.12
		81641863	Internal Labor		$461.60
		81641863 Total			$461.60
		81641948	Internal Labor		$852.42
		81641948 Total			$852.42
		81642119	Internal Labor		$1,162.33
		81642119 Total			$1,162.33
		81642257	Internal Labor		$721.68
		81642257 Total			$721.68
		81644865	Internal Labor		$487.76
		81644865 Total			$487.76
		81645224	Internal Labor		$1,028.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81645224 Total			$1,028.48
		81645228	Internal Labor		$2,347.57
		81645228 Total			$2,347.57
		81645486	Internal Labor		$1,518.39
		81645486 Total			$1,518.39
		81645492	Internal Labor		$699.20
		81645492 Total			$699.20
		81645616	Internal Labor		$893.96
		81645616 Total			$893.96
		81645617	Internal Labor		$124.19
		81645617 Total			$124.19
		81645618	Internal Labor		$160.76
		81645618 Total			$160.76
		81645619	Internal Labor		$375.74
		81645619 Total			$375.74
		81645620	Internal Labor		$457.37
		81645620 Total			$457.37
		81646011	Internal Labor		$1,553.43
		81646011 Total			$1,553.43
		81646019	Internal Labor		$215.35
		81646019 Total			$215.35
		81646164	Internal Labor		$2,175.17
		81646164 Total			$2,175.17
		81646449	Internal Labor		$339.56
		81646449 Total			$339.56
		81646852	Internal Labor		$1,884.26
		81646852 Total			$1,884.26
		81646860	Internal Labor		$326.54
		81646860 Total			$326.54
		81646982	Internal Labor		$836.57
		81646982 Total			$836.57
		81646983	Internal Labor		$566.73
		81646983 Total			$566.73
		81646986	Internal Labor		$2,235.95
		81646986 Total			$2,235.95
		81646992	Internal Labor		$2,635.92
		81646992 Total			$2,635.92
		81647054	Internal Labor		$815.04
		81647054 Total			$815.04
		81647120	Internal Labor		$617.60
		81647120 Total			$617.60
		81647227	Internal Labor		$1,648.80
		81647227 Total			$1,648.80
		81647385	Internal Labor		$4,771.00
		81647385 Total			$4,771.00
		81647672	Internal Labor		$963.01
		81647672 Total			$963.01
		81650050	Internal Labor		$1,802.64
		81650050 Total			$1,802.64
		81650174	Internal Labor		$2,387.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81650174 Total			$2,387.96
		81650176	Internal Labor		$119.14
		81650176 Total			$119.14
		81650440	Internal Labor		$478.63
		81650440 Total			$478.63
		81650580	Internal Labor		$774.76
		81650580 Total			$774.76
		81650721	Internal Labor		$814.28
		81650721 Total			$814.28
		81651007	Internal Labor		$3,430.63
		81651007 Total			$3,430.63
		81651015	Internal Labor		$10,781.07
		81651015 Total			$10,781.07
		81651128	Internal Labor		$2,228.60
		81651128 Total			$2,228.60
		81651129	Internal Labor		$1,332.62
		81651129 Total			$1,332.62
		81651145	Internal Labor		$10,141.00
		81651145 Total			$10,141.00
		81651284	Internal Labor		$691.79
		81651284 Total			$691.79
		81651296	Internal Labor		$1,691.34
		81651296 Total			$1,691.34
		81651446	Internal Labor		$2,024.00
		81651446 Total			$2,024.00
		81651568	Internal Labor		$999.61
		81651568 Total			$999.61
		81651715	Internal Labor		$1,398.41
		81651715 Total			$1,398.41
		81651724	Internal Labor		$906.68
		81651724 Total			$906.68
		81651835	Internal Labor		$780.40
		81651835 Total			$780.40
		81651859	Internal Labor		$2,631.04
		81651859 Total			$2,631.04
		81652129	Internal Labor		$40.09
		81652129 Total			$40.09
		81652286	Internal Labor		$550.46
		81652286 Total			$550.46
		81658807	Internal Labor		$730.14
		81658807 Total			$730.14
		81658843	Internal Labor		$304.99
		81658843 Total			$304.99
		81658844	Internal Labor		$1,054.11
		81658844 Total			$1,054.11
		81667329	Internal Labor		$814.95
		81667329 Total			$814.95
		81667388	Internal Labor		$635.84
		81667388 Total			$635.84
		81667499	Internal Labor		$157.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81667499 Total			$157.58
		81667621	Internal Labor		$1,441.76
		81667621 Total			$1,441.76
		81667744	Internal Labor		$449.56
		81667744 Total			$449.56
		81667774	Internal Labor		$493.85
		81667774 Total			$493.85
		81667779	Internal Labor		$6,750.24
		81667779 Total			$6,750.24
		81667923	Internal Labor		$2,310.48
		81667923 Total			$2,310.48
		81668191	Internal Labor		$586.78
		81668191 Total			$586.78
		81668344	Internal Labor		$3,267.48
		81668344 Total			$3,267.48
		81668472	Internal Labor		$7,012.85
		81668472 Total			$7,012.85
		81668482	Internal Labor		$554.85
		81668482 Total			$554.85
		81668749	Internal Labor		$852.42
		81668749 Total			$852.42
		81669006	Internal Labor		$579.65
		81669006 Total			$579.65
		81669153	Internal Labor		$313.92
		81669153 Total			$313.92
		81669165	Internal Labor		$0.00
		81669165 Total			$0.00
		81669436	Internal Labor		$441.37
		81669436 Total			$441.37
		81669949	Internal Labor		$1,062.99
		81669949 Total			$1,062.99
		81670129	Internal Labor		$796.56
		81670129 Total			$796.56
		81670154	Internal Labor		$1,870.97
		81670154 Total			$1,870.97
		81670155	Internal Labor		$2,194.34
		81670155 Total			$2,194.34
		81673205	Internal Labor		$1,213.44
		81673205 Total			$1,213.44
		81673457	Internal Labor		$1,253.39
		81673457 Total			$1,253.39
		81673459	Internal Labor		$1,494.77
		81673459 Total			$1,494.77
		81673462	Internal Labor		$1,421.44
		81673462 Total			$1,421.44
		81673588	Internal Labor		$680.60
		81673588 Total			$680.60
		81673595	Internal Labor		$360.48
		81673595 Total			$360.48
		81673989	Internal Labor		$864.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81673989 Total			$864.52
		81674253	Internal Labor		$494.24
		81674253 Total			$494.24
		81674366	Internal Labor		$937.01
		81674366 Total			$937.01
		81674382	Internal Labor		$459.39
		81674382 Total			$459.39
		81674607	Internal Labor		$880.72
		81674607 Total			$880.72
		81674656	Internal Labor		$3,612.02
		81674656 Total			$3,612.02
		81674778	Internal Labor		$431.12
		81674778 Total			$431.12
		81674997	Internal Labor		$137.50
		81674997 Total			$137.50
		81675039	Internal Labor		$380.99
		81675039 Total			$380.99
		81675046	Internal Labor		$505.49
		81675046 Total			$505.49
		81675172	Internal Labor		$635.84
		81675172 Total			$635.84
		81675188	Internal Labor		$116.42
		81675188 Total			$116.42
		81675189	Internal Labor		$160.74
		81675189 Total			$160.74
		81675275	Internal Labor		$677.54
		81675275 Total			$677.54
		81675318	Internal Labor		$529.64
		81675318 Total			$529.64
		81675553	Internal Labor		$613.84
		81675553 Total			$613.84
		81675705	Internal Labor		$1,874.68
		81675705 Total			$1,874.68
		81675709	Internal Labor		$665.49
		81675709 Total			$665.49
		81679052	Internal Labor		$1,597.47
		81679052 Total			$1,597.47
		81679089	Internal Labor		$1,496.46
		81679089 Total			$1,496.46
		81679173	Internal Labor		$1,020.12
		81679173 Total			$1,020.12
		81679184	Internal Labor		$631.47
		81679184 Total			$631.47
		81679212	Internal Labor		$574.24
		81679212 Total			$574.24
		81679214	Internal Labor		$691.59
		81679214 Total			$691.59
		81679216	Internal Labor		$217.09
		81679216 Total			$217.09
		81679218	Internal Labor		$1,180.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81679218 Total			$1,180.65
		81679345	Internal Labor		$747.51
		81679345 Total			$747.51
		81679352	Internal Labor		$95.78
		81679352 Total			$95.78
		81679359	Internal Labor		$1,433.84
		81679359 Total			$1,433.84
		81679491	Internal Labor		$1,196.45
		81679491 Total			$1,196.45
		81679625	Internal Labor		$665.54
		81679625 Total			$665.54
		81680027	Internal Labor		$1,158.94
		81680027 Total			$1,158.94
		81680171	Internal Labor		$5,010.60
		81680171 Total			$5,010.60
		81680173	Internal Labor		$118.61
		81680173 Total			$118.61
		81680174	Internal Labor		$1,059.17
		81680174 Total			$1,059.17
		81680267	Internal Labor		$1,795.48
		81680267 Total			$1,795.48
		81680311	Internal Labor		$136.26
		81680311 Total			$136.26
		81680313	Internal Labor		$118.61
		81680313 Total			$118.61
		81680320	Internal Labor		$1,635.44
		81680320 Total			$1,635.44
		81680362	Internal Labor		$2,187.00
		81680362 Total			$2,187.00
		81680460	Internal Labor		$908.60
		81680460 Total			$908.60
		81680591	Internal Labor		$919.93
		81680591 Total			$919.93
		81680595	Internal Labor		$1,864.53
		81680595 Total			$1,864.53
		81680679	Internal Labor		$450.81
		81680679 Total			$450.81
		81680853	Internal Labor		$425.38
		81680853 Total			$425.38
		81680857	Internal Labor		$296.53
		81680857 Total			$296.53
		81680869	Internal Labor		$532.98
		81680869 Total			$532.98
		81681133	Internal Labor		$1,923.26
		81681133 Total			$1,923.26
		81681264	Internal Labor		$358.91
		81681264 Total			$358.91
		81681265	Internal Labor		$1,684.68
		81681265 Total			$1,684.68
		81681385	Internal Labor		$880.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81681385 Total			$880.72
		81681391	Internal Labor		$626.68
		81681391 Total			$626.68
		81681533	Internal Labor		$1,842.64
		81681533 Total			$1,842.64
		81684991	Internal Labor		$1,028.48
		81684991 Total			$1,028.48
		81685090	Internal Labor		$1,003.22
		81685090 Total			$1,003.22
		81685480	Internal Labor		$1,487.78
		81685480 Total			$1,487.78
		81685574	Internal Labor		$491.01
		81685574 Total			$491.01
		81685621	Internal Labor		$631.41
		81685621 Total			$631.41
		81685622	Internal Labor		$433.34
		81685622 Total			$433.34
		81685846	Internal Labor		$3,156.41
		81685846 Total			$3,156.41
		81685886	Internal Labor		$2,417.47
		81685886 Total			$2,417.47
		81686418	Internal Labor		$1,714.13
		81686418 Total			$1,714.13
		81686604	Internal Labor		$1,161.37
		81686604 Total			$1,161.37
		81686714	Internal Labor		$648.30
		81686714 Total			$648.30
		81686730	Internal Labor		$244.91
		81686730 Total			$244.91
		81686733	Internal Labor		$509.46
		81686733 Total			$509.46
		81686735	Internal Labor		$303.98
		81686735 Total			$303.98
		81686988	Internal Labor		$1,313.50
		81686988 Total			$1,313.50
		81687004	Internal Labor		$556.83
		81687004 Total			$556.83
		81687005	Internal Labor		$672.02
		81687005 Total			$672.02
		81687156	Internal Labor		$62.48
		81687156 Total			$62.48
		81688177	Internal Labor		$4,099.66
		81688177 Total			$4,099.66
		81691108	Internal Labor		$495.66
		81691108 Total			$495.66
		81691358	Internal Labor		$907.37
		81691358 Total			$907.37
		81691365	Internal Labor		$227.28
		81691365 Total			$227.28
		81691377	Internal Labor		$1,551.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81691377 Total			$1,551.19
		81691507	Internal Labor		$438.40
		81691507 Total			$438.40
		81691512	Internal Labor		$1,355.52
		81691512 Total			$1,355.52
		81691641	Internal Labor		$5,857.59
		81691641 Total			$5,857.59
		81691728	Internal Labor		$1,517.60
		81691728 Total			$1,517.60
		81691765	Internal Labor		$542.78
		81691765 Total			$542.78
		81691773	Internal Labor		$5,215.74
		81691773 Total			$5,215.74
		81691897	Internal Labor		$454.22
		81691897 Total			$454.22
		81691899	Internal Labor		$1,201.97
		81691899 Total			$1,201.97
		81692023	Internal Labor		$2,340.22
		81692023 Total			$2,340.22
		81692167	Internal Labor		$663.36
		81692167 Total			$663.36
		81692310	Internal Labor		$701.03
		81692310 Total			$701.03
		81692446	Internal Labor		$4,330.79
		81692446 Total			$4,330.79
		81692542	Internal Labor		$363.75
		81692542 Total			$363.75
		81692582	Internal Labor		$818.28
		81692582 Total			$818.28
		81692719	Internal Labor		$1,973.76
		81692719 Total			$1,973.76
		81692720	Internal Labor		$1,213.66
		81692720 Total			$1,213.66
		81692734	Internal Labor		$477.15
		81692734 Total			$477.15
		81692979	Internal Labor		$2,383.31
		81692979 Total			$2,383.31
		81692983	Internal Labor		$2,630.34
		81692983 Total			$2,630.34
		81692989	Internal Labor		$382.86
		81692989 Total			$382.86
		81693119	Internal Labor		$1,061.84
		81693119 Total			$1,061.84
		81693122	Internal Labor		$1,082.74
		81693122 Total			$1,082.74
		81693208	Internal Labor		$175.12
		81693208 Total			$175.12
		81693253	Internal Labor		$1,487.58
		81693253 Total			$1,487.58
		81693378	Internal Labor		$371.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81693378 Total			$371.24
		81693634	Internal Labor		$3,300.06
		81693634 Total			$3,300.06
		81697620	Internal Labor		$300.00
		81697620 Total			$300.00
		81697635	Internal Labor		$963.58
		81697635 Total			$963.58
		81708065	Internal Labor		$822.96
		81708065 Total			$822.96
		81708198	Internal Labor		$917.81
		81708198 Total			$917.81
		81708606	Internal Labor		$444.96
		81708606 Total			$444.96
		81708743	Internal Labor		$1,269.66
		81708743 Total			$1,269.66
		81708896	Internal Labor		$1,216.60
		81708896 Total			$1,216.60
		81709029	Internal Labor		$1,713.40
		81709029 Total			$1,713.40
		81709035	Internal Labor		$13,352.58
		81709035 Total			$13,352.58
		81709161	Internal Labor		$245.51
		81709161 Total			$245.51
		81709418	Internal Labor		$231.81
		81709418 Total			$231.81
		81709550	Internal Labor		$317.40
		81709550 Total			$317.40
		81709553	Internal Labor		$358.91
		81709553 Total			$358.91
		81709557	Internal Labor		$1,624.44
		81709557 Total			$1,624.44
		81710093	Internal Labor		$391.47
		81710093 Total			$391.47
		81713544	Internal Labor		$646.07
		81713544 Total			$646.07
		81713651	Internal Labor		$411.32
		81713651 Total			$411.32
		81713790	Internal Labor		$320.19
		81713790 Total			$320.19
		81713926	Internal Labor		$1,399.14
		81713926 Total			$1,399.14
		81714051	Internal Labor		$1,708.99
		81714051 Total			$1,708.99
		81714194	Internal Labor		$683.84
		81714194 Total			$683.84
		81714325	Internal Labor		$2,011.46
		81714325 Total			$2,011.46
		81714327	Internal Labor		$412.32
		81714327 Total			$412.32
		81714458	Internal Labor		$2,625.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81714458 Total			$2,625.83
		81714466	Internal Labor		$777.59
		81714466 Total			$777.59
		81714604	Internal Labor		$514.48
		81714604 Total			$514.48
		81714611	Internal Labor		$71.79
		81714611 Total			$71.79
		81714659	Internal Labor		$453.94
		81714659 Total			$453.94
		81714737	Internal Labor		$665.19
		81714737 Total			$665.19
		81714826	Internal Labor		$412.48
		81714826 Total			$412.48
		81714866	Internal Labor		$821.56
		81714866 Total			$821.56
		81714867	Internal Labor		$476.88
		81714867 Total			$476.88
		81714879	Internal Labor		$1,334.29
		81714879 Total			$1,334.29
		81715006	Internal Labor		$1,207.22
		81715006 Total			$1,207.22
		81715009	Internal Labor		$289.08
		81715009 Total			$289.08
		81715144	Internal Labor		$409.18
		81715144 Total			$409.18
		81715421	Internal Labor		$1,802.64
		81715421 Total			$1,802.64
		81715422	Internal Labor		$8,034.60
		81715422 Total			$8,034.60
		81715424	Internal Labor		$2,897.58
		81715424 Total			$2,897.58
		81715427	Internal Labor		$1,770.38
		81715427 Total			$1,770.38
		81715429	Internal Labor		$407.16
		81715429 Total			$407.16
		81719534	Internal Labor		$408.41
		81719534 Total			$408.41
		81719777	Internal Labor		$622.45
		81719777 Total			$622.45
		81720026	Internal Labor		$675.62
		81720026 Total			$675.62
		81720032	Internal Labor		$354.11
		81720032 Total			$354.11
		81720076	Internal Labor		$575.25
		81720076 Total			$575.25
		81720130	Internal Labor		$232.14
		81720130 Total			$232.14
		81720317	Internal Labor		$1,366.47
		81720317 Total			$1,366.47
		81720321	Internal Labor		$564.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81720321 Total		[redacted]	$564.61
		81720448	Internal Labor		$1,038.85
		81720448 Total			$1,038.85
		81720719	Internal Labor		$1,709.99
		81720719 Total			$1,709.99
		81720723	Internal Labor		$210.28
		81720723 Total			$210.28
		81720851	Internal Labor		$1,831.87
		81720851 Total			$1,831.87
		81720863	Internal Labor		$346.20
		81720863 Total			$346.20
		81720991	Internal Labor		$210.28
		81720991 Total			$210.28
		81720995	Internal Labor		$221.55
		81720995 Total			$221.55
		81720996	Internal Labor		$1,289.96
		81720996 Total			$1,289.96
		81721118	Internal Labor		$572.85
		81721118 Total			$572.85
		81721120	Internal Labor		$352.71
		81721120 Total			$352.71
		81721124	Internal Labor		$598.79
		81721124 Total			$598.79
		81721379	Internal Labor		$247.48
		81721379 Total			$247.48
		81721380	Internal Labor		$417.53
		81721380 Total			$417.53
		81721389	Internal Labor		$428.48
		81721389 Total			$428.48
		81721390	Internal Labor		$2,740.07
		81721390 Total			$2,740.07
		81721393	Internal Labor		$4,090.90
		81721393 Total			$4,090.90
		81721395	Internal Labor		$4,682.21
		81721395 Total			$4,682.21
		81721397	Internal Labor		$844.62
		81721397 Total			$844.62
		81721398	Internal Labor		$4,530.31
		81721398 Total			$4,530.31
		81721399	Internal Labor		$5,691.28
		81721399 Total			$5,691.28
		81721401	Internal Labor		$430.50
		81721401 Total			$430.50
		81721529	Internal Labor		$1,311.33
		81721529 Total			$1,311.33
		81721661	Internal Labor		$339.05
		81721661 Total			$339.05
		81721807	Internal Labor		$1,048.78
		81721807 Total			$1,048.78
		81721808	Internal Labor		$434.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81721808 Total		[redacted]	$434.18
		81721930	Internal Labor		$464.48
		81721930 Total			$464.48
		81725199	Internal Labor		$236.99
		81725199 Total			$236.99
		81725322	Internal Labor		$2,668.24
		81725322 Total			$2,668.24
		81725325	Internal Labor		$533.69
		81725325 Total			$533.69
		81725592	Internal Labor		$540.64
		81725592 Total			$540.64
		81725681	Internal Labor		$240.02
		81725681 Total			$240.02
		81725800	Internal Labor		$307.62
		81725800 Total			$307.62
		81726229	Internal Labor		$679.96
		81726229 Total			$679.96
		81726231	Internal Labor		$430.68
		81726231 Total			$430.68
		81726235	Internal Labor		$1,909.57
		81726235 Total			$1,909.57
		81726502	Internal Labor		$983.16
		81726502 Total			$983.16
		81726521	Internal Labor		$1,691.63
		81726521 Total			$1,691.63
		81726534	Internal Labor		$1,041.96
		81726534 Total			$1,041.96
		81726668	Internal Labor		$523.84
		81726668 Total			$523.84
		81726941	Internal Labor		$2,324.38
		81726941 Total			$2,324.38
		81726944	Internal Labor		$181.51
		81726944 Total			$181.51
		81727034	Internal Labor		$379.98
		81727034 Total			$379.98
		81727077	Internal Labor	0	$0.00
		81727077 Total		0	$0.00
		81727083	Internal Labor	[redacted]	$1,299.01
		81727083 Total			$1,299.01
		81727213	Internal Labor		$2,070.82
		81727213 Total			$2,070.82
		81727220	Internal Labor		$42.76
		81727220 Total			$42.76
		81727312	Internal Labor		$408.21
		81727312 Total			$408.21
		81727457	Internal Labor		$340.30
		81727457 Total			$340.30
		81727465	Internal Labor		$867.04
		81727465 Total			$867.04
		81727599	Internal Labor		$798.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81727599 Total			$798.38
		81727719	Internal Labor		$798.38
		81727719 Total			$798.38
		81727722	Internal Labor		$519.06
		81727722 Total			$519.06
		81730725	Internal Labor		$2,351.97
		81730725 Total			$2,351.97
		81730929	Internal Labor		$127.47
		81730929 Total			$127.47
		81730930	Internal Labor		$409.18
		81730930 Total			$409.18
		81731063	Internal Labor		$583.91
		81731063 Total			$583.91
		81731187	Internal Labor		$404.83
		81731187 Total			$404.83
		81731194	Internal Labor		$821.93
		81731194 Total			$821.93
		81731326	Internal Labor		$3,792.69
		81731326 Total			$3,792.69
		81731415	Internal Labor		$296.41
		81731415 Total			$296.41
		81731455	Internal Labor		$1,389.77
		81731455 Total			$1,389.77
		81731547	Internal Labor		$561.98
		81731547 Total			$561.98
		81731550	Internal Labor		$244.20
		81731550 Total			$244.20
		81731564	Internal Labor		$306.48
		81731564 Total			$306.48
		81731684	Internal Labor		$485.79
		81731684 Total			$485.79
		81731694	Internal Labor		$169.65
		81731694 Total			$169.65
		81731703	Internal Labor		$869.00
		81731703 Total			$869.00
		81731980	Internal Labor		$474.44
		81731980 Total			$474.44
		81731984	Internal Labor		$341.92
		81731984 Total			$341.92
		81732121	Internal Labor		$702.96
		81732121 Total			$702.96
		81732126	Internal Labor		$618.34
		81732126 Total			$618.34
		81732128	Internal Labor		$702.96
		81732128 Total			$702.96
		81732638	Internal Labor		$425.38
		81732638 Total			$425.38
		81732646	Internal Labor		$638.12
		81732646 Total			$638.12
		81732654	Internal Labor		$840.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81732654 Total			$840.98
		81732792	Internal Labor		$413.05
		81732792 Total			$413.05
		81732887	Internal Labor		$604.11
		81732887 Total			$604.11
		81732928	Internal Labor		$1,250.53
		81732928 Total			$1,250.53
		81733100	Internal Labor		$281.78
		81733100 Total			$281.78
		81733114	Internal Labor		$323.50
		81733114 Total			$323.50
		81733246	Internal Labor		$1,888.06
		81733246 Total			$1,888.06
		81733342	Internal Labor		$287.12
		81733342 Total			$287.12
		81759230	Internal Labor		$617.14
		81759230 Total			$617.14
		81759357	Internal Labor		$672.44
		81759357 Total			$672.44
		81759488	Internal Labor		$1,092.08
		81759488 Total			$1,092.08
		81760076	Internal Labor		$637.83
		81760076 Total			$637.83
		81760492	Internal Labor		$143.56
		81760492 Total			$143.56
		81760494	Internal Labor		$14,719.86
		81760494 Total			$14,719.86
		81760622	Internal Labor		$907.79
		81760622 Total			$907.79
		81761034	Internal Labor		$802.92
		81761034 Total			$802.92
		81761039	Internal Labor		$1,125.23
		81761039 Total			$1,125.23
		81761050	Internal Labor		$893.22
		81761050 Total			$893.22
		81761174	Internal Labor		$112.73
		81761174 Total			$112.73
		81761183	Internal Labor		$704.01
		81761183 Total			$704.01
		81761327	Internal Labor		$391.88
		81761327 Total			$391.88
		81761594	Internal Labor		$1,530.48
		81761594 Total			$1,530.48
		81765340	Internal Labor		$425.38
		81765340 Total			$425.38
		81765343	Internal Labor		$708.87
		81765343 Total			$708.87
		81765429	Internal Labor		$1,242.76
		81765429 Total			$1,242.76
		81765592	Internal Labor		$1,289.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81765592 Total			$1,289.43
		81765596	Internal Labor		$219.36
		81765596 Total			$219.36
		81765733	Internal Labor		$595.53
		81765733 Total			$595.53
		81765868	Internal Labor		$712.77
		81765868 Total			$712.77
		81766336	Internal Labor		$313.50
		81766336 Total			$313.50
		81766617	Internal Labor		$740.86
		81766617 Total			$740.86
		81766621	Internal Labor		$292.66
		81766621 Total			$292.66
		81766763	Internal Labor		$670.05
		81766763 Total			$670.05
		81767314	Internal Labor		$424.19
		81767314 Total			$424.19
		81767458	Internal Labor		$833.47
		81767458 Total			$833.47
		81767617	Internal Labor		$1,164.56
		81767617 Total			$1,164.56
		81767618	Internal Labor		$2,030.82
		81767618 Total			$2,030.82
		81767619	Internal Labor		$658.73
		81767619 Total			$658.73
		81767887	Internal Labor		$965.45
		81767887 Total			$965.45
		81771580	Internal Labor		$1,647.02
		81771580 Total			$1,647.02
		81771712	Internal Labor		$976.76
		81771712 Total			$976.76
		81771973	Internal Labor		$1,115.04
		81771973 Total			$1,115.04
		81771986	Internal Labor		$2,175.42
		81771986 Total			$2,175.42
		81772410	Internal Labor		$1,364.96
		81772410 Total			$1,364.96
		81772491	Internal Labor		$889.20
		81772491 Total			$889.20
		81772706	Internal Labor		$552.03
		81772706 Total			$552.03
		81772721	Internal Labor		$985.21
		81772721 Total			$985.21
		81772854	Internal Labor		$605.01
		81772854 Total			$605.01
		81772864	Internal Labor		$445.41
		81772864 Total			$445.41
		81772870	Internal Labor		$289.24
		81772870 Total			$289.24
		81773004	Internal Labor		$379.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81773004 Total			$379.97
		81773130	Internal Labor		$353.74
		81773130 Total			$353.74
		81773406	Internal Labor		$154.08
		81773406 Total			$154.08
		81773559	Internal Labor		$1,744.18
		81773559 Total			$1,744.18
		81773696	Internal Labor		$872.92
		81773696 Total			$872.92
		81774096	Internal Labor		$1,138.92
		81774096 Total			$1,138.92
		81777565	Internal Labor		$2,089.18
		81777565 Total			$2,089.18
		81777807	Internal Labor		$2,452.16
		81777807 Total			$2,452.16
		81777810	Internal Labor		$778.92
		81777810 Total			$778.92
		81777926	Internal Labor		$444.75
		81777926 Total			$444.75
		81777936	Internal Labor		$7,395.56
		81777936 Total			$7,395.56
		81778078	Internal Labor		$448.10
		81778078 Total			$448.10
		81778086	Internal Labor		$1,267.36
		81778086 Total			$1,267.36
		81778224	Internal Labor		$786.71
		81778224 Total			$786.71
		81778226	Internal Labor		$671.37
		81778226 Total			$671.37
		81778361	Internal Labor		$0.00
		81778361 Total			$0.00
		81778362	Internal Labor		$656.41
		81778362 Total			$656.41
		81778454	Internal Labor		$743.19
		81778454 Total			$743.19
		81778503	Internal Labor		$1,028.48
		81778503 Total			$1,028.48
		81778508	Internal Labor		$1,762.02
		81778508 Total			$1,762.02
		81778521	Internal Labor		$892.17
		81778521 Total			$892.17
		81778544	Internal Labor		$124.20
		81778544 Total			$124.20
		81778798	Internal Labor		$646.88
		81778798 Total			$646.88
		81779069	Internal Labor		$833.32
		81779069 Total			$833.32
		81779078	Internal Labor		$142.80
		81779078 Total			$142.80
		81779082	Internal Labor		$884.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81779082 Total			$884.54
		81779467	Internal Labor		$1,477.13
		81779467 Total			$1,477.13
		81779477	Internal Labor		$998.02
		81779477 Total			$998.02
		81779607	Internal Labor		$425.50
		81779607 Total			$425.50
		81779611	Internal Labor		$1,381.31
		81779611 Total			$1,381.31
		81779740	Internal Labor		$446.48
		81779740 Total			$446.48
		81779746	Internal Labor		$438.81
		81779746 Total			$438.81
		81779757	Internal Labor		$853.71
		81779757 Total			$853.71
		81779896	Internal Labor		$176.29
		81779896 Total			$176.29
		81779900	Internal Labor		$549.17
		81779900 Total			$549.17
		81780197	Internal Labor		$492.24
		81780197 Total			$492.24
		81783895	Internal Labor		$926.52
		81783895 Total			$926.52
		81783896	Internal Labor		$1,541.20
		81783896 Total			$1,541.20
		81784013	Internal Labor		$306.82
		81784013 Total			$306.82
		81784131	Internal Labor		$239.40
		81784131 Total			$239.40
		81785761	Internal Labor		$334.65
		81785761 Total			$334.65
		81786227	Internal Labor		$317.40
		81786227 Total			$317.40
		81794590	Internal Labor		$455.58
		81794590 Total			$455.58
		81794593	Internal Labor		$2,998.06
		81794593 Total			$2,998.06
		81794595	Internal Labor		$381.29
		81794595 Total			$381.29
		81794879	Internal Labor		$1,925.61
		81794879 Total			$1,925.61
		81795014	Internal Labor		$459.32
		81795014 Total			$459.32
		81795015	Internal Labor		$761.53
		81795015 Total			$761.53
		81795305	Internal Labor		$2,427.78
		81795305 Total			$2,427.78
		81795456	Internal Labor		$176.01
		81795456 Total			$176.01
		81795689	Internal Labor		$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81795689 Total			$0.00
		81795742	Internal Labor		$1,189.94
		81795742 Total			$1,189.94
		81796006	Internal Labor		$294.66
		81796006 Total			$294.66
		81796014	Internal Labor		$485.16
		81796014 Total			$485.16
		81796270	Internal Labor		$4,490.44
		81796270 Total			$4,490.44
		81796280	Internal Labor		$261.98
		81796280 Total			$261.98
		81796414	Internal Labor		$147.33
		81796414 Total			$147.33
		81796541	Internal Labor		$5,948.24
		81796541 Total			$5,948.24
		81796544	Internal Labor		$303.98
		81796544 Total			$303.98
		81796676	Internal Labor		$7,540.11
		81796676 Total			$7,540.11
		81797206	Internal Labor		$2,518.16
		81797206 Total			$2,518.16
		81800630	Internal Labor		$427.00
		81800630 Total			$427.00
		81800636	Internal Labor		$315.54
		81800636 Total			$315.54
		81800642	Internal Labor		$394.05
		81800642 Total			$394.05
		81800643	Internal Labor		$450.01
		81800643 Total			$450.01
		81800646	Internal Labor		$106.35
		81800646 Total			$106.35
		81800647	Internal Labor		$257.80
		81800647 Total			$257.80
		81800768	Internal Labor		$185.58
		81800768 Total			$185.58
		81800773	Internal Labor		$4,273.31
		81800773 Total			$4,273.31
		81800905	Internal Labor		$669.23
		81800905 Total			$669.23
		81801041	Internal Labor		$470.66
		81801041 Total			$470.66
		81801046	Internal Labor		$972.53
		81801046 Total			$972.53
		81801053	Internal Labor		$684.41
		81801053 Total			$684.41
		81801056	Internal Labor		$538.48
		81801056 Total			$538.48
		81801185	Internal Labor		$221.00
		81801185 Total			$221.00
		81801202	Internal Labor		$1,477.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81801202 Total		[redacted]	$1,477.12
		81801280	Internal Labor		$147.33
		81801280 Total			$147.33
		81801325	Internal Labor		$327.34
		81801325 Total			$327.34
		81801469	Internal Labor		$638.66
		81801469 Total			$638.66
		81801471	Internal Labor		$4,003.62
		81801471 Total			$4,003.62
		81801478	Internal Labor		$1,306.75
		81801478 Total			$1,306.75
		81801768	Internal Labor		$558.70
		81801768 Total			$558.70
		81801769	Internal Labor		$0.00
		81801769 Total			$0.00
		81801854	Internal Labor		$706.77
		81801854 Total			$706.77
		81801874	Internal Labor		$909.89
		81801874 Total			$909.89
		81802058	Internal Labor		$444.11
		81802058 Total			$444.11
		81802146	Internal Labor		$843.16
		81802146 Total			$843.16
		81802288	Internal Labor		$642.83
		81802288 Total			$642.83
		81802303	Internal Labor		$998.02
		81802303 Total			$998.02
		81802326	Internal Labor		$303.98
		81802326 Total			$303.98
		81802329	Internal Labor		$1,061.57
		81802329 Total			$1,061.57
		81802336	Internal Labor		$1,806.16
		81802336 Total			$1,806.16
		81802459	Internal Labor		$491.01
		81802459 Total			$491.01
		81802461	Internal Labor		$534.30
		81802461 Total			$534.30
		81802601	Internal Labor		$506.52
		81802601 Total			$506.52
		81802608	Internal Labor		$1,559.26
		81802608 Total			$1,559.26
		81802740	Internal Labor		$854.00
		81802740 Total			$854.00
		81802745	Internal Labor		$678.71
		81802745 Total			$678.71
		81802749	Internal Labor		$298.32
		81802749 Total			$298.32
		81802877	Internal Labor		$3,220.87
		81802877 Total			$3,220.87
		81803128	Internal Labor		$1,300.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81803128 Total			$1,300.76
		81803279	Internal Labor		$563.33
		81803279 Total			$563.33
		81803411	Internal Labor		$731.10
		81803411 Total			$731.10
		81806829	Internal Labor		$264.94
		81806829 Total			$264.94
		81807188	Internal Labor		$1,169.98
		81807188 Total			$1,169.98
		81807239	Internal Labor		$999.00
		81807239 Total			$999.00
		81807243	Internal Labor		$1,508.85
		81807243 Total			$1,508.85
		81807370	Internal Labor		$1,103.00
		81807370 Total			$1,103.00
		81807374	Internal Labor		$618.35
		81807374 Total			$618.35
		81807437	Internal Labor		$228.06
		81807437 Total			$228.06
		81808082	Internal Labor		$62.10
		81808082 Total			$62.10
		81808213	Internal Labor		$7,840.30
		81808213 Total			$7,840.30
		81808221	Internal Labor		$310.05
		81808221 Total			$310.05
		81808343	Internal Labor		$912.84
		81808343 Total			$912.84
		81808344	Internal Labor		$427.00
		81808344 Total			$427.00
		81808462	Internal Labor		$485.45
		81808462 Total			$485.45
		81808474	Internal Labor		$423.98
		81808474 Total			$423.98
		81808863	Internal Labor		$360.84
		81808863 Total			$360.84
		81808873	Internal Labor		$956.16
		81808873 Total			$956.16
		81809005	Internal Labor		$5,381.17
		81809005 Total			$5,381.17
		81809008	Internal Labor		$2,807.48
		81809008 Total			$2,807.48
		81809010	Internal Labor		$308.56
		81809010 Total			$308.56
		81809144	Internal Labor		$439.58
		81809144 Total			$439.58
		81809145	Internal Labor		$579.80
		81809145 Total			$579.80
		81809153	Internal Labor		$245.51
		81809153 Total			$245.51
		81809621	Internal Labor		$1,259.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81809621 Total		[redacted]	$1,259.92
		81809652	Internal Labor		$543.46
		81809652 Total			$543.46
		81809775	Internal Labor		$311.16
		81809775 Total			$311.16
		81809776	Internal Labor		$437.54
		81809776 Total			$437.54
		81810135	Internal Labor		$426.99
		81810135 Total			$426.99
		81812595	Internal Labor		$2,283.80
		81812595 Total			$2,283.80
		81812975	Internal Labor		$1,445.72
		81812975 Total			$1,445.72
		81813221	Internal Labor		$104.50
		81813221 Total			$104.50
		81813476	Internal Labor		$4,665.22
		81813476 Total			$4,665.22
		81814227	Internal Labor		$571.62
		81814227 Total			$571.62
		81814232	Internal Labor		$768.46
		81814232 Total			$768.46
		81814233	Internal Labor		$560.10
		81814233 Total			$560.10
		81814235	Internal Labor		$572.85
		81814235 Total			$572.85
		81814359	Internal Labor		$502.22
		81814359 Total			$502.22
		81814360	Internal Labor		$619.55
		81814360 Total			$619.55
		81814482	Internal Labor		$474.44
		81814482 Total			$474.44
		81814485	Internal Labor		$497.78
		81814485 Total			$497.78
		81814491	Internal Labor		$528.72
		81814491 Total			$528.72
		81818055	Internal Labor		$889.21
		81818055 Total			$889.21
		81818252	Internal Labor		$589.22
		81818252 Total			$589.22
		81818519	Internal Labor		$175.12
		81818519 Total			$175.12
		81818611	Internal Labor		$768.92
		81818611 Total			$768.92
		81818637	Internal Labor		$224.77
		81818637 Total			$224.77
		81818652	Internal Labor		$470.25
		81818652 Total			$470.25
		81818674	Internal Labor		$727.10
		81818674 Total			$727.10
		81818789	Internal Labor		$963.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81818789 Total			$963.17
		81819007	Internal Labor		$291.30
		81819007 Total			$291.30
		81819038	Internal Labor		$474.44
		81819038 Total			$474.44
		81819055	Internal Labor		$304.35
		81819055 Total			$304.35
		81819184	Internal Labor		$410.28
		81819184 Total			$410.28
		81819309	Internal Labor		$321.20
		81819309 Total			$321.20
		81819363	Internal Labor		$733.43
		81819363 Total			$733.43
		81819681	Internal Labor		$575.61
		81819681 Total			$575.61
		81819705	Internal Labor		$906.00
		81819705 Total			$906.00
		81823803	Internal Labor		$1,400.19
		81823803 Total			$1,400.19
		81824284	Internal Labor		$612.93
		81824284 Total			$612.93
		81824759	Internal Labor		$1,445.72
		81824759 Total			$1,445.72
		81825349	Internal Labor		$654.57
		81825349 Total			$654.57
		81828043	Internal Labor		$394.80
		81828043 Total			$394.80
		81828163	Internal Labor		$1,880.91
		81828163 Total			$1,880.91
		81831333	Internal Labor		$1,846.98
		81831333 Total			$1,846.98
		81834396	Internal Labor		$2,035.55
		81834396 Total			$2,035.55
		81834525	Internal Labor		$353.74
		81834525 Total			$353.74
		81834667	Internal Labor		$1,327.47
		81834667 Total			$1,327.47
		81834677	Internal Labor		$1,056.64
		81834677 Total			$1,056.64
		81834682	Internal Labor		$1,018.97
		81834682 Total			$1,018.97
		81834683	Internal Labor		$615.46
		81834683 Total			$615.46
		81834789	Internal Labor		$0.00
		81834789 Total			$0.00
		81834808	Internal Labor		$598.77
		81834808 Total			$598.77
		81834810	Internal Labor		$479.04
		81834810 Total			$479.04
		81834811	Internal Labor		$354.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81834811 Total			$354.00
		81834819	Internal Labor		$393.16
		81834819 Total			$393.16
		81835269	Internal Labor		$2,924.48
		81835269 Total			$2,924.48
		81835404	Internal Labor		$680.62
		81835404 Total			$680.62
		81835414	Internal Labor		$4,390.83
		81835414 Total			$4,390.83
		81835415	Internal Labor		$2,161.35
		81835415 Total			$2,161.35
		81835691	Internal Labor		$727.75
		81835691 Total			$727.75
		81836246	Internal Labor		$568.28
		81836246 Total			$568.28
		81836262	Internal Labor		$188.76
		81836262 Total			$188.76
		81836265	Internal Labor		$589.22
		81836265 Total			$589.22
		81836402	Internal Labor		$1,012.38
		81836402 Total			$1,012.38
		81836403	Internal Labor		$188.76
		81836403 Total			$188.76
		81836413	Internal Labor		$1,118.95
		81836413 Total			$1,118.95
		81836523	Internal Labor		$335.32
		81836523 Total			$335.32
		81836545	Internal Labor		$1,594.82
		81836545 Total			$1,594.82
		81836550	Internal Labor		$343.47
		81836550 Total			$343.47
		81836583	Internal Labor		$756.30
		81836583 Total			$756.30
		81836685	Internal Labor		$860.29
		81836685 Total			$860.29
		81840476	Internal Labor		$125.44
		81840476 Total			$125.44
		81840481	Internal Labor		$855.24
		81840481 Total			$855.24
		81840482	Internal Labor		$0.00
		81840482 Total			$0.00
		81840568	Internal Labor		$1,527.54
		81840568 Total			$1,527.54
		81840614	Internal Labor		$1,282.98
		81840614 Total			$1,282.98
		81840740	Internal Labor		$234.62
		81840740 Total			$234.62
		81840747	Internal Labor		$455.76
		81840747 Total			$455.76
		81840883	Internal Labor		$1,196.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81840883 Total			$1,196.60
		81840892	Internal Labor		$744.53
		81840892 Total			$744.53
		81841022	Internal Labor		$331.46
		81841022 Total			$331.46
		81841031	Internal Labor		$886.04
		81841031 Total			$886.04
		81841141	Internal Labor		$1,215.41
		81841141 Total			$1,215.41
		81841167	Internal Labor		$1,621.97
		81841167 Total			$1,621.97
		81841433	Internal Labor		$662.67
		81841433 Total			$662.67
		81841457	Internal Labor		$425.22
		81841457 Total			$425.22
		81841473	Internal Labor		$1,736.53
		81841473 Total			$1,736.53
		81841592	Internal Labor		$465.63
		81841592 Total			$465.63
		81841736	Internal Labor		$644.58
		81841736 Total			$644.58
		81841738	Internal Labor		$127.70
		81841738 Total			$127.70
		81841835	Internal Labor		$724.04
		81841835 Total			$724.04
		81841880	Internal Labor		$1,200.15
		81841880 Total			$1,200.15
		81841982	Internal Labor		$337.57
		81841982 Total			$337.57
		81842285	Internal Labor		$552.86
		81842285 Total			$552.86
		81842294	Internal Labor		$686.80
		81842294 Total			$686.80
		81842299	Internal Labor		$414.33
		81842299 Total			$414.33
		81842383	Internal Labor		$327.36
		81842383 Total			$327.36
		81842544	Internal Labor		$804.51
		81842544 Total			$804.51
		81842558	Internal Labor		$1,564.40
		81842558 Total			$1,564.40
		81842569	Internal Labor		$640.34
		81842569 Total			$640.34
		81842574	Internal Labor		$127.70
		81842574 Total			$127.70
		81842578	Internal Labor		$874.97
		81842578 Total			$874.97
		81842581	Internal Labor		$507.48
		81842581 Total			$507.48
		81842709	Internal Labor		$834.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81842709 Total			$834.15
		81842726	Internal Labor		$574.24
		81842726 Total			$574.24
		81842999	Internal Labor		$883.81
		81842999 Total			$883.81
		81843088	Internal Labor		$758.36
		81843088 Total			$758.36
		81843128	Internal Labor		$308.56
		81843128 Total			$308.56
		81844216	Internal Labor		$722.56
		81844216 Total			$722.56
		81846629	Internal Labor		$939.83
		81846629 Total			$939.83
		81846755	Internal Labor		$257.80
		81846755 Total			$257.80
		81846758	Internal Labor		$520.31
		81846758 Total			$520.31
		81846874	Internal Labor		$792.56
		81846874 Total			$792.56
		81846889	Internal Labor		$570.53
		81846889 Total			$570.53
		81847022	Internal Labor		$650.23
		81847022 Total			$650.23
		81847035	Internal Labor		$705.96
		81847035 Total			$705.96
		81847122	Internal Labor		$345.26
		81847122 Total			$345.26
		81847164	Internal Labor		$440.91
		81847164 Total			$440.91
		81847165	Internal Labor		$666.34
		81847165 Total			$666.34
		81847169	Internal Labor		$568.28
		81847169 Total			$568.28
		81847176	Internal Labor		$163.43
		81847176 Total			$163.43
		81847177	Internal Labor		$553.60
		81847177 Total			$553.60
		81847179	Internal Labor		$702.67
		81847179 Total			$702.67
		81847433	Internal Labor		$3,679.99
		81847433 Total			$3,679.99
		81847441	Internal Labor		$1,102.91
		81847441 Total			$1,102.91
		81847534	Internal Labor		$850.66
		81847534 Total			$850.66
		81847712	Internal Labor		$580.30
		81847712 Total			$580.30
		81847717	Internal Labor		$740.18
		81847717 Total			$740.18
		81847833	Internal Labor		$606.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81847833 Total			$606.06
		81847838	Internal Labor		$3,971.59
		81847838 Total			$3,971.59
		81847860	Internal Labor		$2,302.09
		81847860 Total			$2,302.09
		81847861	Internal Labor		$1,244.64
		81847861 Total			$1,244.64
		81847933	Internal Labor		$611.47
		81847933 Total			$611.47
		81847946	Internal Labor		$1,849.32
		81847946 Total			$1,849.32
		81847994	Internal Labor		$1,472.25
		81847994 Total			$1,472.25
		81847995	Internal Labor		$132.52
		81847995 Total			$132.52
		81848009	Internal Labor		$480.64
		81848009 Total			$480.64
		81848048	Internal Labor		$454.56
		81848048 Total			$454.56
		81848137	Internal Labor		$632.13
		81848137 Total			$632.13
		81848274	Internal Labor		$505.38
		81848274 Total			$505.38
		81848286	Internal Labor		$1,069.34
		81848286 Total			$1,069.34
		81848359	Internal Labor		$2,504.53
		81848359 Total			$2,504.53
		81848405	Internal Labor		$1,802.64
		81848405 Total			$1,802.64
		81848536	Internal Labor		$1,289.96
		81848536 Total			$1,289.96
		81848542	Internal Labor		$909.63
		81848542 Total			$909.63
		81848545	Internal Labor		$20,646.18
		81848545 Total			$20,646.18
		81848550	Internal Labor		$1,639.50
		81848550 Total			$1,639.50
		81848643	Internal Labor		$721.68
		81848643 Total			$721.68
		81848664	Internal Labor		$832.71
		81848664 Total			$832.71
		81848680	Internal Labor		$1,073.83
		81848680 Total			$1,073.83
		81848833	Internal Labor		$1,315.64
		81848833 Total			$1,315.64
		81849165	Internal Labor		$1,545.98
		81849165 Total			$1,545.98
		81849426	Internal Labor		$1,223.45
		81849426 Total			$1,223.45
		81849436	Internal Labor		$2,380.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81849436 Total			$2,380.79
		81849441	Internal Labor		$3,771.08
		81849441 Total			$3,771.08
		81852698	Internal Labor		$317.40
		81852698 Total			$317.40
		81852700	Internal Labor		$1,021.94
		81852700 Total			$1,021.94
		81852701	Internal Labor		$70.68
		81852701 Total			$70.68
		81852785	Internal Labor		$4,953.30
		81852785 Total			$4,953.30
		81852954	Internal Labor		$415.14
		81852954 Total			$415.14
		81852980	Internal Labor		$1,060.28
		81852980 Total			$1,060.28
		81853083	Internal Labor		$1,094.75
		81853083 Total			$1,094.75
		81853084	Internal Labor		$217.35
		81853084 Total			$217.35
		81853085	Internal Labor		$704.15
		81853085 Total			$704.15
		81853283	Internal Labor		$124.20
		81853283 Total			$124.20
		81853347	Internal Labor		$454.56
		81853347 Total			$454.56
		81853354	Internal Labor		$4,080.72
		81853354 Total			$4,080.72
		81853491	Internal Labor		$270.65
		81853491 Total			$270.65
		81853763	Internal Labor		$561.53
		81853763 Total			$561.53
		81853896	Internal Labor		$437.54
		81853896 Total			$437.54
		81853897	Internal Labor		$690.84
		81853897 Total			$690.84
		81853899	Internal Labor		$499.78
		81853899 Total			$499.78
		81853900	Internal Labor		$4,603.03
		81853900 Total			$4,603.03
		81853904	Internal Labor		$1,607.44
		81853904 Total			$1,607.44
		81854040	Internal Labor		$963.11
		81854040 Total			$963.11
		81854144	Internal Labor		$1,819.15
		81854144 Total			$1,819.15
		81854165	Internal Labor		$1,934.62
		81854165 Total			$1,934.62
		81854171	Internal Labor		$1,069.45
		81854171 Total			$1,069.45
		81854174	Internal Labor		$255.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81854174 Total			$255.23
		81854177	Internal Labor		$3,681.96
		81854177 Total			$3,681.96
		81854246	Internal Labor		$1,747.72
		81854246 Total			$1,747.72
		81854260	Internal Labor		$837.24
		81854260 Total			$837.24
		81854304	Internal Labor		$419.49
		81854304 Total			$419.49
		81854307	Internal Labor		$1,654.47
		81854307 Total			$1,654.47
		81854393	Internal Labor		$8,536.98
		81854393 Total			$8,536.98
		81854403	Internal Labor		$630.48
		81854403 Total			$630.48
		81854440	Internal Labor		$844.44
		81854440 Total			$844.44
		81854442	Internal Labor		$127.47
		81854442 Total			$127.47
		81854573	Internal Labor		$289.59
		81854573 Total			$289.59
		81854704	Internal Labor		$491.51
		81854704 Total			$491.51
		81854794	Internal Labor		$226.12
		81854794 Total			$226.12
		81854844	Internal Labor		$118.61
		81854844 Total			$118.61
		81854850	Internal Labor		$1,331.71
		81854850 Total			$1,331.71
		81858640	Internal Labor		$2,029.16
		81858640 Total			$2,029.16
		81858894	Internal Labor		$3,460.44
		81858894 Total			$3,460.44
		81859046	Internal Labor		$470.96
		81859046 Total			$470.96
		81859175	Internal Labor		$355.50
		81859175 Total			$355.50
		81858900	Internal Labor		$310.63
		81858900 Total			$310.63
		81858901	Internal Labor		$640.08
		81858901 Total			$640.08
		81859037	Internal Labor		$2,785.50
		81859037 Total			$2,785.50
		81859456	Internal Labor		$348.10
		81859456 Total			$348.10
		81860006	Internal Labor		$1,751.02
		81860006 Total			$1,751.02
		81860008	Internal Labor		$352.27
		81860008 Total			$352.27
		81860150	Internal Labor		$31.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81860150 Total			$31.87
		81860402	Internal Labor		$420.84
		81860402 Total			$420.84
		81860678	Internal Labor		$1,472.79
		81860678 Total			$1,472.79
		81860789	Internal Labor		$355.57
		81860789 Total			$355.57
		81860801	Internal Labor		$658.77
		81860801 Total			$658.77
		81860408	Internal Labor		$248.04
		81860408 Total			$248.04
		81860415	Internal Labor		$768.61
		81860415 Total			$768.61
		81860501	Internal Labor		$1,350.72
		81860501 Total			$1,350.72
		81860503	Internal Labor		$400.14
		81860503 Total			$400.14
		81860547	Internal Labor		$898.70
		81860547 Total			$898.70
		81860965	Internal Labor		$812.20
		81860965 Total			$812.20
		81861813	Internal Labor		$237.22
		81861813 Total			$237.22
		81864322	Internal Labor		$265.01
		81864322 Total			$265.01
		81864442	Internal Labor		$262.69
		81864442 Total			$262.69
		81864561	Internal Labor		$473.64
		81864561 Total			$473.64
		81865474	Internal Labor		$2,520.76
		81865474 Total			$2,520.76
		81866217	Internal Labor		$161.76
		81866217 Total			$161.76
		81866428	Internal Labor		$323.10
		81866428 Total			$323.10
		81874619	Internal Labor		$1,377.79
		81874619 Total			$1,377.79
		81874788	Internal Labor		$521.26
		81874788 Total			$521.26
		81874934	Internal Labor		$830.59
		81874934 Total			$830.59
		81875068	Internal Labor		$1,083.91
		81875068 Total			$1,083.91
		81875071	Internal Labor		$607.96
		81875071 Total			$607.96
		81875086	Internal Labor		$3,300.67
		81875086 Total			$3,300.67
		81875099	Internal Labor		$1,413.12
		81875099 Total			$1,413.12
		81875181	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81875181 Total		0	$0.00
		81875182	Internal Labor		$755.37
		81875182 Total			$755.37
		81875227	Internal Labor		$15,211.63
		81875227 Total			$15,211.63
		81875242	Internal Labor		$842.36
		81875242 Total			$842.36
		81875362	Internal Labor		$353.76
		81875362 Total			$353.76
		81875673	Internal Labor		$876.22
		81875673 Total			$876.22
		81875831	Internal Labor		$588.24
		81875831 Total			$588.24
		81875944	Internal Labor		$230.87
		81875944 Total			$230.87
		81876115	Internal Labor		$672.18
		81876115 Total			$672.18
		81876117	Internal Labor		$1,578.69
		81876117 Total			$1,578.69
		81876119	Internal Labor		$1,425.34
		81876119 Total			$1,425.34
		81876257	Internal Labor		$326.76
		81876257 Total			$326.76
		81876263	Internal Labor		$322.28
		81876263 Total			$322.28
		81876268	Internal Labor		$967.70
		81876268 Total			$967.70
		81876353	Internal Labor		$276.42
		81876353 Total			$276.42
		81876403	Internal Labor		$683.84
		81876403 Total			$683.84
		81876513	Internal Labor		$448.67
		81876513 Total			$448.67
		81876544	Internal Labor		$1,105.80
		81876544 Total			$1,105.80
		81876682	Internal Labor		$459.36
		81876682 Total			$459.36
		81876824	Internal Labor		$273.94
		81876824 Total			$273.94
		81876825	Internal Labor		$607.96
		81876825 Total			$607.96
		81876830	Internal Labor		$413.05
		81876830 Total			$413.05
		81877093	Internal Labor		$841.06
		81877093 Total			$841.06
		81877098	Internal Labor		$742.98
		81877098 Total			$742.98
		81877109	Internal Labor		$2,514.55
		81877109 Total			$2,514.55
		81880730	Internal Labor		$3,256.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81880730 Total			$3,256.64
		81880874	Internal Labor		$2,777.75
		81880874 Total			$2,777.75
		81881800	Internal Labor		$490.07
		81881800 Total			$490.07
		81881942	Internal Labor		$3,159.13
		81881942 Total			$3,159.13
		81881943	Internal Labor		$2,761.04
		81881943 Total			$2,761.04
		81882344	Internal Labor		$1,908.82
		81882344 Total			$1,908.82
		81882604	Internal Labor		$627.84
		81882604 Total			$627.84
		81882606	Internal Labor		$498.66
		81882606 Total			$498.66
		81882746	Internal Labor		$2,663.82
		81882746 Total			$2,663.82
		81882751	Internal Labor		$458.28
		81882751 Total			$458.28
		81882753	Internal Labor		$134.12
		81882753 Total			$134.12
		81882895	Internal Labor		$548.34
		81882895 Total			$548.34
		81883020	Internal Labor		$480.64
		81883020 Total			$480.64
		81883665	Internal Labor		$1,752.52
		81883665 Total			$1,752.52
		81886676	Internal Labor	0	$0.00
		81886676 Total		0	$0.00
		81886793	Internal Labor		$931.59
		81886793 Total			$931.59
		81887046	Internal Labor		$854.84
		81887046 Total			$854.84
		81887048	Internal Labor		$436.48
		81887048 Total			$436.48
		81887195	Internal Labor		$6,281.79
		81887195 Total			$6,281.79
		81887514	Internal Labor		$1,181.88
		81887514 Total			$1,181.88
		81887655	Internal Labor		$951.78
		81887655 Total			$951.78
		81887658	Internal Labor		$246.12
		81887658 Total			$246.12
		81887821	Internal Labor		$1,026.20
		81887821 Total			$1,026.20
		81887908	Internal Labor		$3,106.28
		81887908 Total			$3,106.28
		81888088	Internal Labor		$130.49
		81888088 Total			$130.49
		81888091	Internal Labor		$504.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81888091 Total			$504.10
		81888094	Internal Labor		$1,439.39
		81888094 Total			$1,439.39
		81888365	Internal Labor		$563.56
		81888365 Total			$563.56
		81888501	Internal Labor		$738.71
		81888501 Total			$738.71
		81888556	Internal Labor		$879.12
		81888556 Total			$879.12
		81888632	Internal Labor		$507.78
		81888632 Total			$507.78
		81888643	Internal Labor		$3,873.45
		81888643 Total			$3,873.45
		81888771	Internal Labor		$342.00
		81888771 Total			$342.00
		81888772	Internal Labor		$289.32
		81888772 Total			$289.32
		81889035	Internal Labor		$886.92
		81889035 Total			$886.92
		81889037	Internal Labor		$463.26
		81889037 Total			$463.26
		81889038	Internal Labor		$43,472.08
		81889038 Total			$43,472.08
		81889165	Internal Labor		$2,098.04
		81889165 Total			$2,098.04
		81889428	Internal Labor		$891.06
		81889428 Total			$891.06
		81892725	Internal Labor		$2,971.43
		81892725 Total			$2,971.43
		81892855	Internal Labor		$244.97
		81892855 Total			$244.97
		81892946	Internal Labor		$428.64
		81892946 Total			$428.64
		81892992	Internal Labor		$1,064.93
		81892992 Total			$1,064.93
		81892998	Internal Labor		$472.80
		81892998 Total			$472.80
		81893128	Internal Labor		$2,501.15
		81893128 Total			$2,501.15
		81893134	Internal Labor		$3,752.37
		81893134 Total			$3,752.37
		81893137	Internal Labor		$1,419.64
		81893137 Total			$1,419.64
		81893264	Internal Labor		$560.47
		81893264 Total			$560.47
		81893276	Internal Labor		$124.20
		81893276 Total			$124.20
		81893277	Internal Labor		$1,165.32
		81893277 Total			$1,165.32
		81893283	Internal Labor		$4,528.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81893283 Total			$4,528.30
		81893417	Internal Labor		$659.35
		81893417 Total			$659.35
		81893427	Internal Labor		$533.69
		81893427 Total			$533.69
		81893534	Internal Labor		$1,420.73
		81893534 Total			$1,420.73
		81893551	Internal Labor		$241.93
		81893551 Total			$241.93
		81893957	Internal Labor		$901.61
		81893957 Total			$901.61
		81893987	Internal Labor		$293.88
		81893987 Total			$293.88
		81893997	Internal Labor		$1,350.21
		81893997 Total			$1,350.21
		81894276	Internal Labor		$342.64
		81894276 Total			$342.64
		81894370	Internal Labor		$904.18
		81894370 Total			$904.18
		81894396	Internal Labor		$443.46
		81894396 Total			$443.46
		81894537	Internal Labor		$522.82
		81894537 Total			$522.82
		81894539	Internal Labor		$2,237.23
		81894539 Total			$2,237.23
		81894545	Internal Labor		$749.39
		81894545 Total			$749.39
		81894668	Internal Labor		$441.89
		81894668 Total			$441.89
		81894674	Internal Labor		$6,975.98
		81894674 Total			$6,975.98
		81894805	Internal Labor		$630.44
		81894805 Total			$630.44
		81898559	Internal Labor		$8,446.51
		81898559 Total			$8,446.51
		81898679	Internal Labor		$313.92
		81898679 Total			$313.92
		81898814	Internal Labor		$419.18
		81898814 Total			$419.18
		81898937	Internal Labor		$831.59
		81898937 Total			$831.59
		81898945	Internal Labor		$1,787.19
		81898945 Total			$1,787.19
		81899075	Internal Labor		$675.22
		81899075 Total			$675.22
		81899081	Internal Labor		$1,055.68
		81899081 Total			$1,055.68
		81899371	Internal Labor		$398.48
		81899371 Total			$398.48
		81899387	Internal Labor		$1,736.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81899387 Total			$1,736.88
		81899396	Internal Labor		$1,457.84
		81899396 Total			$1,457.84
		81899478	Internal Labor		$456.12
		81899478 Total			$456.12
		81899531	Internal Labor		$3,263.59
		81899531 Total			$3,263.59
		81899535	Internal Labor		$163.42
		81899535 Total			$163.42
		81899656	Internal Labor		$360.92
		81899656 Total			$360.92
		81899926	Internal Labor		$1,399.45
		81899926 Total			$1,399.45
		81900068	Internal Labor		$634.04
		81900068 Total			$634.04
		81900237	Internal Labor		$118.61
		81900237 Total			$118.61
		81900328	Internal Labor		$436.46
		81900328 Total			$436.46
		81900525	Internal Labor		$8,419.64
		81900525 Total			$8,419.64
		81900526	Internal Labor		$777.46
		81900526 Total			$777.46
		81900530	Internal Labor		$1,700.26
		81900530 Total			$1,700.26
		81900531	Internal Labor		$571.66
		81900531 Total			$571.66
		81900532	Internal Labor		$601.58
		81900532 Total			$601.58
		81900534	Internal Labor		$134.08
		81900534 Total			$134.08
		81900542	Internal Labor		$490.20
		81900542 Total			$490.20
		81900545	Internal Labor		$428.64
		81900545 Total			$428.64
		81900555	Internal Labor		$897.76
		81900555 Total			$897.76
		81900594	Internal Labor		$1,050.72
		81900594 Total			$1,050.72
		81900690	Internal Labor		$654.68
		81900690 Total			$654.68
		81900823	Internal Labor		$8,765.93
		81900823 Total			$8,765.93
		81900828	Internal Labor		$469.25
		81900828 Total			$469.25
		81900829	Internal Labor		$206.78
		81900829 Total			$206.78
		81900831	Internal Labor		$124.20
		81900831 Total			$124.20
		81901073	Internal Labor		$747.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81901073 Total			$747.97
		81906141	Internal Labor		$717.11
		81906141 Total			$717.11
		81914318	Internal Labor		$761.65
		81914318 Total			$761.65
		81914327	Internal Labor		$558.10
		81914327 Total			$558.10
		81914331	Internal Labor		$1,499.65
		81914331 Total			$1,499.65
		81914601	Internal Labor		$646.88
		81914601 Total			$646.88
		81914605	Internal Labor		$158.81
		81914605 Total			$158.81
		81914754	Internal Labor		$290.43
		81914754 Total			$290.43
		81914764	Internal Labor		$1,698.81
		81914764 Total			$1,698.81
		81914767	Internal Labor		$340.30
		81914767 Total			$340.30
		81914769	Internal Labor		$1,889.43
		81914769 Total			$1,889.43
		81914858	Internal Labor		$1,519.51
		81914858 Total			$1,519.51
		81914870	Internal Labor		$383.01
		81914870 Total			$383.01
		81915015	Internal Labor		$612.54
		81915015 Total			$612.54
		81915143	Internal Labor		$1,514.40
		81915143 Total			$1,514.40
		81915420	Internal Labor		$177.92
		81915420 Total			$177.92
		81915425	Internal Labor		$782.89
		81915425 Total			$782.89
		81915428	Internal Labor		$199.66
		81915428 Total			$199.66
		81915430	Internal Labor		$248.26
		81915430 Total			$248.26
		81915431	Internal Labor		$864.39
		81915431 Total			$864.39
		81915567	Internal Labor		$4,530.69
		81915567 Total			$4,530.69
		81915770	Internal Labor		$2,495.14
		81915770 Total			$2,495.14
		81915850	Internal Labor		$1,788.44
		81915850 Total			$1,788.44
		81916255	Internal Labor		$897.76
		81916255 Total			$897.76
		81916258	Internal Labor		$7,197.51
		81916258 Total			$7,197.51
		81916260	Internal Labor		$286.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81916260 Total			$286.39
		81916521	Internal Labor		$1,155.50
		81916521 Total			$1,155.50
		81916522	Internal Labor		$478.11
		81916522 Total			$478.11
		81916585	Internal Labor		$2,350.05
		81916585 Total			$2,350.05
		81916781	Internal Labor		$1,096.47
		81916781 Total			$1,096.47
		81916872	Internal Labor		$265.74
		81916872 Total			$265.74
		81920067	Internal Labor		$1,617.70
		81920067 Total			$1,617.70
		81920076	Internal Labor		$2,301.98
		81920076 Total			$2,301.98
		81920160	Internal Labor		$482.05
		81920160 Total			$482.05
		81920324	Internal Labor		$742.49
		81920324 Total			$742.49
		81920325	Internal Labor		$292.66
		81920325 Total			$292.66
		81920419	Internal Labor		$220.07
		81920419 Total			$220.07
		81920554	Internal Labor		$634.04
		81920554 Total			$634.04
		81920555	Internal Labor		$843.16
		81920555 Total			$843.16
		81920556	Internal Labor		$414.88
		81920556 Total			$414.88
		81920558	Internal Labor		$932.30
		81920558 Total			$932.30
		81920606	Internal Labor		$532.02
		81920606 Total			$532.02
		81920709	Internal Labor		$196.94
		81920709 Total			$196.94
		81920890	Internal Labor		$87.28
		81920890 Total			$87.28
		81921051	Internal Labor		$1,940.62
		81921051 Total			$1,940.62
		81921056	Internal Labor		$414.88
		81921056 Total			$414.88
		81921057	Internal Labor		$258.62
		81921057 Total			$258.62
		81921331	Internal Labor		$251.31
		81921331 Total			$251.31
		81921665	Internal Labor		$437.80
		81921665 Total			$437.80
		81921692	Internal Labor		$131.70
		81921692 Total			$131.70
		81921700	Internal Labor		$491.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81921700 Total			$491.15
		81921825	Internal Labor		$841.48
		81921825 Total			$841.48
		81921826	Internal Labor		$680.60
		81921826 Total			$680.60
		81921828	Internal Labor		$333.66
		81921828 Total			$333.66
		81921829	Internal Labor		$3,254.36
		81921829 Total			$3,254.36
		81921833	Internal Labor		$10,182.97
		81921833 Total			$10,182.97
		81921834	Internal Labor		$165.27
		81921834 Total			$165.27
		81921967	Internal Labor		$751.94
		81921967 Total			$751.94
		81921975	Internal Labor		$2,442.39
		81921975 Total			$2,442.39
		81922116	Internal Labor		$1,816.40
		81922116 Total			$1,816.40
		81922121	Internal Labor		$3,241.20
		81922121 Total			$3,241.20
		81922123	Internal Labor		$474.05
		81922123 Total			$474.05
		81922126	Internal Labor		$1,820.37
		81922126 Total			$1,820.37
		81922127	Internal Labor		$407.44
		81922127 Total			$407.44
		81922280	Internal Labor		$229.19
		81922280 Total			$229.19
		81922413	Internal Labor		$286.10
		81922413 Total			$286.10
		81922664	Internal Labor		$587.23
		81922664 Total			$587.23
		81925484	Internal Labor		$454.56
		81925484 Total			$454.56
		81925645	Internal Labor		$642.96
		81925645 Total			$642.96
		81925726	Internal Labor		$365.02
		81925726 Total			$365.02
		81925730	Internal Labor		$282.56
		81925730 Total			$282.56
		81925731	Internal Labor		$784.05
		81925731 Total			$784.05
		81925732	Internal Labor		$394.05
		81925732 Total			$394.05
		81925847	Internal Labor		$239.44
		81925847 Total			$239.44
		81925857	Internal Labor		$606.49
		81925857 Total			$606.49
		81925948	Internal Labor		$447.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81925948 Total			$447.57
		81926496	Internal Labor		$575.76
		81926496 Total			$575.76
		81926695	Internal Labor		$4,981.45
		81926695 Total			$4,981.45
		81927095	Internal Labor		$186.30
		81927095 Total			$186.30
		81927365	Internal Labor		$744.34
		81927365 Total			$744.34
		81927513	Internal Labor		$1,491.38
		81927513 Total			$1,491.38
		81927514	Internal Labor		$490.71
		81927514 Total			$490.71
		81927618	Internal Labor		$349.96
		81927618 Total			$349.96
		81927655	Internal Labor		$2,192.04
		81927655 Total			$2,192.04
		81927868	Internal Labor		$1,227.65
		81927868 Total			$1,227.65
		81928622	Internal Labor		$3,751.82
		81928622 Total			$3,751.82
		81931741	Internal Labor		$643.00
		81931741 Total			$643.00
		81931748	Internal Labor		$577.39
		81931748 Total			$577.39
		81931749	Internal Labor		$456.30
		81931749 Total			$456.30
		81931891	Internal Labor		$448.78
		81931891 Total			$448.78
		81932029	Internal Labor		$1,755.75
		81932029 Total			$1,755.75
		81932312	Internal Labor		$945.92
		81932312 Total			$945.92
		81932318	Internal Labor		$515.10
		81932318 Total			$515.10
		81933019	Internal Labor		$14,861.61
		81933019 Total			$14,861.61
		81933143	Internal Labor		$1,068.56
		81933143 Total			$1,068.56
		81933172	Internal Labor		$810.98
		81933172 Total			$810.98
		81933426	Internal Labor		$1,312.57
		81933426 Total			$1,312.57
		81933427	Internal Labor		$2,063.49
		81933427 Total			$2,063.49
		81933433	Internal Labor		$327.34
		81933433 Total			$327.34
		81933560	Internal Labor		$5,125.31
		81933560 Total			$5,125.31
		81933563	Internal Labor		$1,642.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81933563 Total			$1,642.08
		81933589	Internal Labor		$416.44
		81933589 Total			$416.44
		81933651	Internal Labor		$982.05
		81933651 Total			$982.05
		81933703	Internal Labor		$316.19
		81933703 Total			$316.19
		81933715	Internal Labor		$507.42
		81933715 Total			$507.42
		81933811	Internal Labor		$763.82
		81933811 Total			$763.82
		81933815	Internal Labor		$727.28
		81933815 Total			$727.28
		81933859	Internal Labor		$165.73
		81933859 Total			$165.73
		81933970	Internal Labor		$448.23
		81933970 Total			$448.23
		81934208	Internal Labor		$13,070.74
		81934208 Total			$13,070.74
		81934417	Internal Labor		$236.13
		81934417 Total			$236.13
		81934546	Internal Labor		$456.89
		81934546 Total			$456.89
		81934794	Internal Labor		$156.96
		81934794 Total			$156.96
		81937740	Internal Labor		$1,437.55
		81937740 Total			$1,437.55
		81937826	Internal Labor		$602.22
		81937826 Total			$602.22
		81937874	Internal Labor		$849.68
		81937874 Total			$849.68
		81937875	Internal Labor		$1,702.16
		81937875 Total			$1,702.16
		81937918	Internal Labor		$531.78
		81937918 Total			$531.78
		81937964	Internal Labor		$1,171.48
		81937964 Total			$1,171.48
		81938007	Internal Labor		$427.00
		81938007 Total			$427.00
		81938137	Internal Labor		$531.78
		81938137 Total			$531.78
		81938144	Internal Labor		$1,374.27
		81938144 Total			$1,374.27
		81938280	Internal Labor		$8,482.53
		81938280 Total			$8,482.53
		81938299	Internal Labor		$1,659.52
		81938299 Total			$1,659.52
		81938425	Internal Labor		$1,919.15
		81938425 Total			$1,919.15
		81938432	Internal Labor		$398.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81938432 Total			$398.88
		81938991	Internal Labor		$59.31
		81938991 Total			$59.31
		81939118	Internal Labor		$611.38
		81939118 Total			$611.38
		81939120	Internal Labor		$59.31
		81939120 Total			$59.31
		81939388	Internal Labor		$4,595.89
		81939388 Total			$4,595.89
		81939391	Internal Labor		$2,799.94
		81939391 Total			$2,799.94
		81939647	Internal Labor		$422.91
		81939647 Total			$422.91
		81939651	Internal Labor		$373.07
		81939651 Total			$373.07
		81939653	Internal Labor		$118.61
		81939653 Total			$118.61
		81939655	Internal Labor		$1,224.00
		81939655 Total			$1,224.00
		81939770	Internal Labor		$118.61
		81939770 Total			$118.61
		81939794	Internal Labor		$118.61
		81939794 Total			$118.61
		81939877	Internal Labor		$521.76
		81939877 Total			$521.76
		81939923	Internal Labor		$651.10
		81939923 Total			$651.10
		81939924	Internal Labor		$118.61
		81939924 Total			$118.61
		81940055	Internal Labor		$420.72
		81940055 Total			$420.72
		81940566	Internal Labor		$910.86
		81940566 Total			$910.86
		81944378	Internal Labor		$1,709.01
		81944378 Total			$1,709.01
		81945341	Internal Labor		$1,193.18
		81945341 Total			$1,193.18
		81946159	Internal Labor		$447.78
		81946159 Total			$447.78
		81946291	Internal Labor		$447.78
		81946291 Total			$447.78
		81947002	Internal Labor		$654.69
		81947002 Total			$654.69
		81954769	Internal Labor		$828.65
		81954769 Total			$828.65
		81954854	Internal Labor		$2,323.32
		81954854 Total			$2,323.32
		81954980	Internal Labor		$855.03
		81954980 Total			$855.03
		81955020	Internal Labor		$1,717.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81955020 Total			$1,717.33
		81955113	Internal Labor		$1,042.32
		81955113 Total			$1,042.32
		81955114	Internal Labor		$323.44
		81955114 Total			$323.44
		81955163	Internal Labor		$1,578.49
		81955163 Total			$1,578.49
		81955272	Internal Labor		$207.44
		81955272 Total			$207.44
		81955291	Internal Labor		$488.89
		81955291 Total			$488.89
		81955300	Internal Labor		$4,729.69
		81955300 Total			$4,729.69
		81955350	Internal Labor		$798.50
		81955350 Total			$798.50
		81955448	Internal Labor		$229.14
		81955448 Total			$229.14
		81955578	Internal Labor		$584.40
		81955578 Total			$584.40
		81955580	Internal Labor		$277.36
		81955580 Total			$277.36
		81955665	Internal Labor		$2,229.36
		81955665 Total			$2,229.36
		81955708	Internal Labor		$387.21
		81955708 Total			$387.21
		81955712	Internal Labor		$391.16
		81955712 Total			$391.16
		81955934	Internal Labor		$274.00
		81955934 Total			$274.00
		81956115	Internal Labor		$474.44
		81956115 Total			$474.44
		81956232	Internal Labor		$310.50
		81956232 Total			$310.50
		81956252	Internal Labor		$643.11
		81956252 Total			$643.11
		81956256	Internal Labor		$462.58
		81956256 Total			$462.58
		81956345	Internal Labor		$633.50
		81956345 Total			$633.50
		81956512	Internal Labor		$1,081.27
		81956512 Total			$1,081.27
		81956519	Internal Labor		$1,251.79
		81956519 Total			$1,251.79
		81956742	Internal Labor		$295.47
		81956742 Total			$295.47
		81956744	Internal Labor		$1,031.95
		81956744 Total			$1,031.95
		81956783	Internal Labor		$671.14
		81956783 Total			$671.14
		81956787	Internal Labor		$1,142.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81956787 Total		[redacted]	$1,142.18
		81956802	Internal Labor		$589.22
		81956802 Total			$589.22
		81956924	Internal Labor		$440.37
		81956924 Total			$440.37
		81957075	Internal Labor		$327.34
		81957075 Total			$327.34
		81957077	Internal Labor		$647.02
		81957077 Total			$647.02
		81960696	Internal Labor		$243.18
		81960696 Total			$243.18
		81960697	Internal Labor		$584.38
		81960697 Total			$584.38
		81961190	Internal Labor		$1,247.99
		81961190 Total			$1,247.99
		81961564	Internal Labor		$155.25
		81961564 Total			$155.25
		81961607	Internal Labor		$97.39
		81961607 Total			$97.39
		81961698	Internal Labor		$1,124.20
		81961698 Total			$1,124.20
		81961728	Internal Labor		$3,049.90
		81961728 Total			$3,049.90
		81961840	Internal Labor		$979.19
		81961840 Total			$979.19
		81961886	Internal Labor		$884.53
		81961886 Total			$884.53
		81962031	Internal Labor		$2,250.00
		81962031 Total			$2,250.00
		81962452	Internal Labor		$752.73
		81962452 Total			$752.73
		81962453	Internal Labor		$559.72
		81962453 Total			$559.72
		81962580	Internal Labor		$721.68
		81962580 Total			$721.68
		81962585	Internal Labor		$843.16
		81962585 Total			$843.16
		81962697	Internal Labor		$1,181.88
		81962697 Total			$1,181.88
		81962863	Internal Labor		$411.97
		81962863 Total			$411.97
		81962949	Internal Labor		$402.41
		81962949 Total			$402.41
		81962989	Internal Labor		$127.47
		81962989 Total			$127.47
		81963135	Internal Labor		$230.38
		81963135 Total			$230.38
		81963146	Internal Labor		$252.93
		81963146 Total			$252.93
		81963151	Internal Labor		$491.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81963151 Total			$491.15
		81963276	Internal Labor		$2,374.72
		81963276 Total			$2,374.72
		81967068	Internal Labor		$496.65
		81967068 Total			$496.65
		81967070	Internal Labor		$427.00
		81967070 Total			$427.00
		81967071	Internal Labor		$875.08
		81967071 Total			$875.08
		81967073	Internal Labor		$1,121.13
		81967073 Total			$1,121.13
		81967196	Internal Labor		$1,331.39
		81967196 Total			$1,331.39
		81967197	Internal Labor		$608.95
		81967197 Total			$608.95
		81967201	Internal Labor		$340.30
		81967201 Total			$340.30
		81967202	Internal Labor		$1,721.68
		81967202 Total			$1,721.68
		81967325	Internal Labor		$454.56
		81967325 Total			$454.56
		81967331	Internal Labor		$680.60
		81967331 Total			$680.60
		81967465	Internal Labor		$1,316.09
		81967465 Total			$1,316.09
		81967468	Internal Labor		$458.28
		81967468 Total			$458.28
		81967554	Internal Labor		$1,462.32
		81967554 Total			$1,462.32
		81967605	Internal Labor		$525.42
		81967605 Total			$525.42
		81967860	Internal Labor		$1,193.40
		81967860 Total			$1,193.40
		81968370	Internal Labor		$680.60
		81968370 Total			$680.60
		81968380	Internal Labor		$1,554.87
		81968380 Total			$1,554.87
		81968407	Internal Labor		$555.21
		81968407 Total			$555.21
		81968421	Internal Labor		$535.54
		81968421 Total			$535.54
		81968544	Internal Labor		$806.11
		81968544 Total			$806.11
		81968569	Internal Labor		$418.37
		81968569 Total			$418.37
		81968577	Internal Labor		$2,602.31
		81968577 Total			$2,602.31
		81968578	Internal Labor		$835.67
		81968578 Total			$835.67
		81968585	Internal Labor		$614.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81968585 Total			$614.94
		81968706	Internal Labor		$564.11
		81968706 Total			$564.11
		81968708	Internal Labor		$846.07
		81968708 Total			$846.07
		81968712	Internal Labor		$564.11
		81968712 Total			$564.11
		81968714	Internal Labor		$736.00
		81968714 Total			$736.00
		81968851	Internal Labor		$1,627.31
		81968851 Total			$1,627.31
		81968852	Internal Labor		$420.98
		81968852 Total			$420.98
		81969061	Internal Labor		$221.73
		81969061 Total			$221.73
		81972313	Internal Labor		$595.53
		81972313 Total			$595.53
		81972436	Internal Labor		$382.38
		81972436 Total			$382.38
		81972442	Internal Labor		$940.24
		81972442 Total			$940.24
		81972526	Internal Labor		$142.04
		81972526 Total			$142.04
		81972528	Internal Labor		$5,880.23
		81972528 Total			$5,880.23
		81972570	Internal Labor		$2,059.32
		81972570 Total			$2,059.32
		81972703	Internal Labor		$385.65
		81972703 Total			$385.65
		81972706	Internal Labor		$638.66
		81972706 Total			$638.66
		81972708	Internal Labor		$829.76
		81972708 Total			$829.76
		81972710	Internal Labor		$525.92
		81972710 Total			$525.92
		81972716	Internal Labor		$761.05
		81972716 Total			$761.05
		81972844	Internal Labor		$497.19
		81972844 Total			$497.19
		81972845	Internal Labor		$450.90
		81972845 Total			$450.90
		81972859	Internal Labor		$280.48
		81972859 Total			$280.48
		81973013	Internal Labor		$788.02
		81973013 Total			$788.02
		81973145	Internal Labor		$506.52
		81973145 Total			$506.52
		81973152	Internal Labor		$788.05
		81973152 Total			$788.05
		81973238	Internal Labor		$436.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81973238 Total			$436.95
		81973240	Internal Labor		$854.00
		81973240 Total			$854.00
		81973278	Internal Labor		$1,268.49
		81973278 Total			$1,268.49
		81973289	Internal Labor		$363.90
		81973289 Total			$363.90
		81973420	Internal Labor		$646.88
		81973420 Total			$646.88
		81973557	Internal Labor		$2,553.50
		81973557 Total			$2,553.50
		81973566	Internal Labor		$404.31
		81973566 Total			$404.31
		81973584	Internal Labor		$2,989.60
		81973584 Total			$2,989.60
		81973586	Internal Labor		$983.16
		81973586 Total			$983.16
		81973718	Internal Labor		$267.90
		81973718 Total			$267.90
		81973719	Internal Labor		$1,028.48
		81973719 Total			$1,028.48
		81974144	Internal Labor		$1,448.47
		81974144 Total			$1,448.47
		81974279	Internal Labor		$4,506.15
		81974279 Total			$4,506.15
		81974285	Internal Labor		$175.35
		81974285 Total			$175.35
		81974409	Internal Labor		$660.75
		81974409 Total			$660.75
		81974415	Internal Labor		$231.20
		81974415 Total			$231.20
		81974823	Internal Labor		$534.65
		81974823 Total			$534.65
		81974824	Internal Labor		$2,015.92
		81974824 Total			$2,015.92
		81974950	Internal Labor		$90.69
		81974950 Total			$90.69
		81974952	Internal Labor		$411.93
		81974952 Total			$411.93
		81978235	Internal Labor		$1,235.36
		81978235 Total			$1,235.36
		81978463	Internal Labor		$4,945.90
		81978463 Total			$4,945.90
		81978465	Internal Labor		$2,106.06
		81978465 Total			$2,106.06
		81978550	Internal Labor		$682.36
		81978550 Total			$682.36
		81978678	Internal Labor		$385.78
		81978678 Total			$385.78
		81978718	Internal Labor		$650.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81978718 Total			$650.49
		81978809	Internal Labor		$884.60
		81978809 Total			$884.60
		81978850	Internal Labor		$1,087.22
		81978850 Total			$1,087.22
		81978860	Internal Labor		$1,411.53
		81978860 Total			$1,411.53
		81979269	Internal Labor		$474.44
		81979269 Total			$474.44
		81979275	Internal Labor		$684.63
		81979275 Total			$684.63
		81979276	Internal Labor		$2,886.72
		81979276 Total			$2,886.72
		81979282	Internal Labor		$0.00
		81979282 Total			$0.00
		81979430	Internal Labor		$386.01
		81979430 Total			$386.01
		81979486	Internal Labor		$456.64
		81979486 Total			$456.64
		81979670	Internal Labor		$573.57
		81979670 Total			$573.57
		81979716	Internal Labor		$350.24
		81979716 Total			$350.24
		81979719	Internal Labor		$1,046.77
		81979719 Total			$1,046.77
		81979864	Internal Labor		$606.06
		81979864 Total			$606.06
		81979868	Internal Labor		$637.56
		81979868 Total			$637.56
		81979997	Internal Labor		$887.30
		81979997 Total			$887.30
		81980013	Internal Labor		$895.75
		81980013 Total			$895.75
		81980268	Internal Labor		$1,148.15
		81980268 Total			$1,148.15
		81980269	Internal Labor		$392.49
		81980269 Total			$392.49
		81980270	Internal Labor		$492.24
		81980270 Total			$492.24
		81980397	Internal Labor		$1,758.91
		81980397 Total			$1,758.91
		81980483	Internal Labor		$446.62
		81980483 Total			$446.62
		81980484	Internal Labor		$501.14
		81980484 Total			$501.14
		81980485	Internal Labor		$561.68
		81980485 Total			$561.68
		81980531	Internal Labor		$780.40
		81980531 Total			$780.40
		81980661	Internal Labor		$387.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81980661 Total			$387.21
		81980662	Internal Labor		$428.64
		81980662 Total			$428.64
		81980801	Internal Labor		$437.81
		81980801 Total			$437.81
		81980936	Internal Labor		$409.43
		81980936 Total			$409.43
		81984272	Internal Labor		$2,273.12
		81984272 Total			$2,273.12
		81985032	Internal Labor		$484.97
		81985032 Total			$484.97
		81994304	Internal Labor		$1,105.60
		81994304 Total			$1,105.60
		81994325	Internal Labor		$5,012.57
		81994325 Total			$5,012.57
		81994451	Internal Labor		$773.36
		81994451 Total			$773.36
		81994598	Internal Labor		$1,392.39
		81994598 Total			$1,392.39
		81994732	Internal Labor		$716.03
		81994732 Total			$716.03
		81994738	Internal Labor		$124.23
		81994738 Total			$124.23
		81994841	Internal Labor		$1,839.93
		81994841 Total			$1,839.93
		81994870	Internal Labor		$282.52
		81994870 Total			$282.52
		81994876	Internal Labor		$828.39
		81994876 Total			$828.39
		81994879	Internal Labor		$86.64
		81994879 Total			$86.64
		81995030	Internal Labor		$997.83
		81995030 Total			$997.83
		81995073	Internal Labor		$1,050.04
		81995073 Total			$1,050.04
		81995122	Internal Labor		$175.80
		81995122 Total			$175.80
		81995168	Internal Labor		$916.32
		81995168 Total			$916.32
		81995171	Internal Labor		$804.59
		81995171 Total			$804.59
		81995180	Internal Labor		$435.30
		81995180 Total			$435.30
		81995477	Internal Labor		$1,272.30
		81995477 Total			$1,272.30
		81995607	Internal Labor		$564.52
		81995607 Total			$564.52
		81995717	Internal Labor		$971.67
		81995717 Total			$971.67
		81996161	Internal Labor		$533.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81996161 Total			$533.69
		81996178	Internal Labor		$2,534.23
		81996178 Total			$2,534.23
		81996262	Internal Labor		$422.32
		81996262 Total			$422.32
		81996403	Internal Labor		$190.79
		81996403 Total			$190.79
		81996545	Internal Labor		$353.27
		81996545 Total			$353.27
		81996702	Internal Labor		$1,957.25
		81996702 Total			$1,957.25
		81996786	Internal Labor		$263.03
		81996786 Total			$263.03
		81997107	Internal Labor		$480.38
		81997107 Total			$480.38
		82000625	Internal Labor		$379.42
		82000625 Total			$379.42
		82000662	Internal Labor		$614.12
		82000662 Total			$614.12
		82000725	Internal Labor		$612.24
		82000725 Total			$612.24
		82000813	Internal Labor		$1,438.72
		82000813 Total			$1,438.72
		82000851	Internal Labor		$3,399.10
		82000851 Total			$3,399.10
		82000858	Internal Labor		$2,030.16
		82000858 Total			$2,030.16
		82000861	Internal Labor		$1,042.35
		82000861 Total			$1,042.35
		82000869	Internal Labor		$310.50
		82000869 Total			$310.50
		82000959	Internal Labor		$439.02
		82000959 Total			$439.02
		82001024	Internal Labor		$6,408.88
		82001024 Total			$6,408.88
		82001144	Internal Labor		$1,102.04
		82001144 Total			$1,102.04
		82001159	Internal Labor		$843.13
		82001159 Total			$843.13
		82001247	Internal Labor		$619.62
		82001247 Total			$619.62
		82001389	Internal Labor		$473.54
		82001389 Total			$473.54
		82001519	Internal Labor		$728.69
		82001519 Total			$728.69
		82001652	Internal Labor		$631.47
		82001652 Total			$631.47
		82001782	Internal Labor		$1,533.26
		82001782 Total			$1,533.26
		82002054	Internal Labor		$716.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82002054 Total			$716.55
		82002057	Internal Labor		$4,687.31
		82002057 Total			$4,687.31
		82002185	Internal Labor		$1,452.30
		82002185 Total			$1,452.30
		82002192	Internal Labor		$1,783.09
		82002192 Total			$1,783.09
		82002193	Internal Labor		$587.32
		82002193 Total			$587.32
		82002328	Internal Labor		$372.60
		82002328 Total			$372.60
		82002461	Internal Labor		$213.50
		82002461 Total			$213.50
		82002463	Internal Labor		$286.83
		82002463 Total			$286.83
		82002594	Internal Labor		$930.34
		82002594 Total			$930.34
		82002598	Internal Labor		$472.80
		82002598 Total			$472.80
		82002605	Internal Labor		$0.00
		82002605 Total			$0.00
		82002610	Internal Labor		$3,389.54
		82002610 Total			$3,389.54
		82006306	Internal Labor		$2,535.58
		82006306 Total			$2,535.58
		82006308	Internal Labor		$4,567.13
		82006308 Total			$4,567.13
		82006431	Internal Labor		$543.97
		82006431 Total			$543.97
		82006514	Internal Labor		$845.45
		82006514 Total			$845.45
		82006557	Internal Labor		$656.32
		82006557 Total			$656.32
		82006614	Internal Labor		$127.47
		82006614 Total			$127.47
		82006649	Internal Labor		$512.88
		82006649 Total			$512.88
		82006678	Internal Labor		$995.80
		82006678 Total			$995.80
		82006821	Internal Labor		$1,691.32
		82006821 Total			$1,691.32
		82006923	Internal Labor		$3,956.30
		82006923 Total			$3,956.30
		82007057	Internal Labor		$141.63
		82007057 Total			$141.63
		82007161	Internal Labor		$248.40
		82007161 Total			$248.40
		82007175	Internal Labor		$460.30
		82007175 Total			$460.30
		82007308	Internal Labor		$3,503.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82007308 Total			$3,503.71
		82007446	Internal Labor		$878.87
		82007446 Total			$878.87
		82007570	Internal Labor		$787.96
		82007570 Total			$787.96
		82007579	Internal Labor		$654.68
		82007579 Total			$654.68
		82007698	Internal Labor		$499.62
		82007698 Total			$499.62
		82007713	Internal Labor		$1,136.56
		82007713 Total			$1,136.56
		82007714	Internal Labor		$979.80
		82007714 Total			$979.80
		82007847	Internal Labor		$550.78
		82007847 Total			$550.78
		82007858	Internal Labor		$1,612.45
		82007858 Total			$1,612.45
		82007859	Internal Labor		$532.88
		82007859 Total			$532.88
		82007874	Internal Labor		$870.62
		82007874 Total			$870.62
		82007993	Internal Labor		$733.62
		82007993 Total			$733.62
		82008108	Internal Labor		$990.43
		82008108 Total			$990.43
		82008123	Internal Labor		$407.59
		82008123 Total			$407.59
		82008126	Internal Labor		$525.95
		82008126 Total			$525.95
		82008203	Internal Labor		$263.03
		82008203 Total			$263.03
		82008369	Internal Labor		$295.25
		82008369 Total			$295.25
		82008372	Internal Labor		$466.36
		82008372 Total			$466.36
		82008377	Internal Labor		$350.24
		82008377 Total			$350.24
		82008493	Internal Labor		$1,294.37
		82008493 Total			$1,294.37
		82008510	Internal Labor		$248.60
		82008510 Total			$248.60
		82008645	Internal Labor		$313.92
		82008645 Total			$313.92
		82008652	Internal Labor		$3,224.43
		82008652 Total			$3,224.43
		82008743	Internal Labor		$627.84
		82008743 Total			$627.84
		82011981	Internal Labor		$147.08
		82011981 Total			$147.08
		82012102	Internal Labor		$3,862.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82012102 Total			$3,862.58
		82013747	Internal Labor		$1,000.71
		82013747 Total			$1,000.71
		82013749	Internal Labor		$920.40
		82013749 Total			$920.40
		82013886	Internal Labor		$656.35
		82013886 Total			$656.35
		82013887	Internal Labor		$1,903.14
		82013887 Total			$1,903.14
		82014289	Internal Labor		$1,055.68
		82014289 Total			$1,055.68
		82014291	Internal Labor		$692.10
		82014291 Total			$692.10
		82014890	Internal Labor		$269.51
		82014890 Total			$269.51
		82017892	Internal Labor		$383.00
		82017892 Total			$383.00
		82018221	Internal Labor		$1,828.88
		82018221 Total			$1,828.88
		82018263	Internal Labor		$531.97
		82018263 Total			$531.97
		82018264	Internal Labor		$392.03
		82018264 Total			$392.03
		82018512	Internal Labor		$972.01
		82018512 Total			$972.01
		82018640	Internal Labor		$4,182.90
		82018640 Total			$4,182.90
		82018647	Internal Labor		$525.36
		82018647 Total			$525.36
		82018648	Internal Labor		$945.25
		82018648 Total			$945.25
		82019180	Internal Labor		$759.00
		82019180 Total			$759.00
		82019693	Internal Labor		$4,346.92
		82019693 Total			$4,346.92
		82034192	Internal Labor		$2,397.45
		82034192 Total			$2,397.45
		82034204	Internal Labor		$147.07
		82034204 Total			$147.07
		82034205	Internal Labor		$2,488.37
		82034205 Total			$2,488.37
		82034595	Internal Labor		$0.00
		82034595 Total			$0.00
		82034596	Internal Labor		$485.16
		82034596 Total			$485.16
		82034599	Internal Labor		$1,447.32
		82034599 Total			$1,447.32
		82034739	Internal Labor		$124.20
		82034739 Total			$124.20
		82034883	Internal Labor		$328.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82034883 Total		[redacted]	$328.06
		82035012	Internal Labor		$630.44
		82035012 Total			$630.44
		82035018	Internal Labor		$1,097.24
		82035018 Total			$1,097.24
		82035165	Internal Labor		$2,293.44
		82035165 Total			$2,293.44
		82035532	Internal Labor		$2,274.21
		82035532 Total			$2,274.21
		82035573	Internal Labor		$1,130.63
		82035573 Total			$1,130.63
		82035578	Internal Labor		$2,853.29
		82035578 Total			$2,853.29
		82035711	Internal Labor		$339.98
		82035711 Total			$339.98
		82035839	Internal Labor		$2,350.47
		82035839 Total			$2,350.47
		82035851	Internal Labor		$573.64
		82035851 Total			$573.64
		82035855	Internal Labor		$1,149.28
		82035855 Total			$1,149.28
		82035882	Internal Labor		$800.84
		82035882 Total			$800.84
		82035952	Internal Labor		$609.66
		82035952 Total			$609.66
		82035990	Internal Labor		$981.65
		82035990 Total			$981.65
		82036122	Internal Labor		$1,589.30
		82036122 Total			$1,589.30
		82036244	Internal Labor		$1,004.38
		82036244 Total			$1,004.38
		82036583	Internal Labor		$9,307.10
		82036583 Total			$9,307.10
		82039694	Internal Labor		$427.00
		82039694 Total			$427.00
		82039702	Internal Labor		$928.26
		82039702 Total			$928.26
		82039831	Internal Labor		$340.86
		82039831 Total			$340.86
		82040097	Internal Labor		$1,329.72
		82040097 Total			$1,329.72
		82040231	Internal Labor		$903.61
		82040231 Total			$903.61
		82040237	Internal Labor		$2,346.32
		82040237 Total			$2,346.32
		82040242	Internal Labor		$1,760.87
		82040242 Total			$1,760.87
		82040471	Internal Labor		$120.59
		82040471 Total			$120.59
		82040527	Internal Labor		$278.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82040527 Total		[redacted]	$278.76
		82040916	Internal Labor		$541.41
		82040916 Total			$541.41
		82041056	Internal Labor		$0.00
		82041056 Total			$0.00
		82041061	Internal Labor		$1,073.24
		82041061 Total			$1,073.24
		82041073	Internal Labor		$199.14
		82041073 Total			$199.14
		82041293	Internal Labor		$0.00
		82041293 Total			$0.00
		82041337	Internal Labor		$218.91
		82041337 Total			$218.91
		82041341	Internal Labor		$8,945.01
		82041341 Total			$8,945.01
		82041342	Internal Labor		$850.70
		82041342 Total			$850.70
		82041598	Internal Labor		$440.60
		82041598 Total			$440.60
		82041731	Internal Labor		$362.02
		82041731 Total			$362.02
		82041751	Internal Labor		$859.80
		82041751 Total			$859.80
		82041756	Internal Labor		$3,235.97
		82041756 Total			$3,235.97
		82042020	Internal Labor		$252.92
		82042020 Total			$252.92
		82042029	Internal Labor		$531.11
		82042029 Total			$531.11
		82042156	Internal Labor		$2,378.33
		82042156 Total			$2,378.33
		82042162	Internal Labor		$155.25
		82042162 Total			$155.25
		82042163	Internal Labor		$1,073.24
		82042163 Total			$1,073.24
		82042666	Internal Labor		$1,506.28
		82042666 Total			$1,506.28
		82045653	Internal Labor		$534.23
		82045653 Total			$534.23
		82045657	Internal Labor		$1,117.45
		82045657 Total			$1,117.45
		82045774	Internal Labor		$409.18
		82045774 Total			$409.18
		82045779	Internal Labor		$409.18
		82045779 Total			$409.18
		82045908	Internal Labor		$8,497.17
		82045908 Total			$8,497.17
		82045909	Internal Labor		$959.89
		82045909 Total			$959.89
		82045911	Internal Labor		$350.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82045911 Total		[redacted]	$350.24
		82046037	Internal Labor		$289.32
		82046037 Total			$289.32
		82046039	Internal Labor		$922.25
		82046039 Total			$922.25
		82046116	Internal Labor		$4,397.72
		82046116 Total			$4,397.72
		82046172	Internal Labor		$452.08
		82046172 Total			$452.08
		82046177	Internal Labor		$1,312.62
		82046177 Total			$1,312.62
		82046306	Internal Labor		$784.45
		82046306 Total			$784.45
		82046433	Internal Labor		$556.81
		82046433 Total			$556.81
		82046438	Internal Labor		$970.68
		82046438 Total			$970.68
		82046441	Internal Labor		$4,717.65
		82046441 Total			$4,717.65
		82046449	Internal Labor		$3,697.00
		82046449 Total			$3,697.00
		82046577	Internal Labor		$1,032.84
		82046577 Total			$1,032.84
		82046581	Internal Labor		$1,082.70
		82046581 Total			$1,082.70
		82046666	Internal Labor		$2,479.95
		82046666 Total			$2,479.95
		82046712	Internal Labor		$440.20
		82046712 Total			$440.20
		82046716	Internal Labor		$3,770.51
		82046716 Total			$3,770.51
		82046782	Internal Labor		$571.15
		82046782 Total			$571.15
		82046903	Internal Labor		$676.59
		82046903 Total			$676.59
		82047010	Internal Labor		$410.16
		82047010 Total			$410.16
		82047571	Internal Labor		$901.32
		82047571 Total			$901.32
		82047717	Internal Labor		$262.56
		82047717 Total			$262.56
		82047774	Internal Labor		$239.20
		82047774 Total			$239.20
		82047777	Internal Labor		$916.43
		82047777 Total			$916.43
		82047811	Internal Labor		$1,069.64
		82047811 Total			$1,069.64
		82047985	Internal Labor		$236.83
		82047985 Total			$236.83
		82047997	Internal Labor		$656.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82047997 Total		[redacted]	$656.32
		82048000	Internal Labor		$1,458.18
		82048000 Total			$1,458.18
		82048003	Internal Labor		$971.58
		82048003 Total			$971.58
		82048052	Internal Labor		$1,014.45
		82048052 Total			$1,014.45
		82048136	Internal Labor		$1,378.24
		82048136 Total			$1,378.24
		82051887	Internal Labor		$978.16
		82051887 Total			$978.16
		82052095	Internal Labor		$3,621.15
		82052095 Total			$3,621.15
		82052117	Internal Labor		$1,545.05
		82052117 Total			$1,545.05
		82052140	Internal Labor		$566.03
		82052140 Total			$566.03
		82052266	Internal Labor		$459.80
		82052266 Total			$459.80
		82052280	Internal Labor		$507.46
		82052280 Total			$507.46
		82052389	Internal Labor		$489.72
		82052389 Total			$489.72
		82052415	Internal Labor		$1,445.72
		82052415 Total			$1,445.72
		82052416	Internal Labor		$2,764.59
		82052416 Total			$2,764.59
		82052681	Internal Labor		$1,983.55
		82052681 Total			$1,983.55
		82052949	Internal Labor		$1,398.04
		82052949 Total			$1,398.04
		82053084	Internal Labor		$303.25
		82053084 Total			$303.25
		82053220	Internal Labor		$312.20
		82053220 Total			$312.20
		82053229	Internal Labor		$309.36
		82053229 Total			$309.36
		82053491	Internal Labor		$1,155.83
		82053491 Total			$1,155.83
		82053492	Internal Labor		$1,209.40
		82053492 Total			$1,209.40
		82053617	Internal Labor		$721.68
		82053617 Total			$721.68
		82053620	Internal Labor		$2,579.92
		82053620 Total			$2,579.92
		82053626	Internal Labor		$1,181.88
		82053626 Total			$1,181.88
		82053731	Internal Labor		$609.57
		82053731 Total			$609.57
		82053888	Internal Labor		$700.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82053888 Total			$700.48
		82053896	Internal Labor		$7,403.61
		82053896 Total			$7,403.61
		82053897	Internal Labor		$599.70
		82053897 Total			$599.70
		82053898	Internal Labor		$154.62
		82053898 Total			$154.62
		82053901	Internal Labor		$611.73
		82053901 Total			$611.73
		82054124	Internal Labor		$310.24
		82054124 Total			$310.24
		82054165	Internal Labor		$439.57
		82054165 Total			$439.57
		82057406	Internal Labor		$1,576.60
		82057406 Total			$1,576.60
		82057536	Internal Labor		$1,802.64
		82057536 Total			$1,802.64
		82057749	Internal Labor		$317.92
		82057749 Total			$317.92
		82057751	Internal Labor		$3,722.20
		82057751 Total			$3,722.20
		82057799	Internal Labor		$280.54
		82057799 Total			$280.54
		82057830	Internal Labor		$219.36
		82057830 Total			$219.36
		82057932	Internal Labor		$594.33
		82057932 Total			$594.33
		82058066	Internal Labor		$1,381.38
		82058066 Total			$1,381.38
		82058200	Internal Labor		$1,569.02
		82058200 Total			$1,569.02
		82058209	Internal Labor		$223.58
		82058209 Total			$223.58
		82058301	Internal Labor		$2,225.87
		82058301 Total			$2,225.87
		82058346	Internal Labor		$326.19
		82058346 Total			$326.19
		82058477	Internal Labor		$0.00
		82058477 Total			$0.00
		82058482	Internal Labor		$767.69
		82058482 Total			$767.69
		82058485	Internal Labor		$784.36
		82058485 Total			$784.36
		82058619	Internal Labor		$559.32
		82058619 Total			$559.32
		82058621	Internal Labor		$380.80
		82058621 Total			$380.80
		82058627	Internal Labor		$159.63
		82058627 Total			$159.63
		82059060	Internal Labor		$185.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82059060 Total			$185.23
		82059068	Internal Labor		$424.68
		82059068 Total			$424.68
		82059186	Internal Labor		$1,611.86
		82059186 Total			$1,611.86
		82059192	Internal Labor		$266.89
		82059192 Total			$266.89
		82059334	Internal Labor		$231.20
		82059334 Total			$231.20
		82059469	Internal Labor		$1,431.27
		82059469 Total			$1,431.27
		82059472	Internal Labor		$428.64
		82059472 Total			$428.64
		82059563	Internal Labor		$796.16
		82059563 Total			$796.16
		82059588	Internal Labor		$433.32
		82059588 Total			$433.32
		82059615	Internal Labor		$1,136.56
		82059615 Total			$1,136.56
		82059879	Internal Labor		$396.11
		82059879 Total			$396.11
		82060010	Internal Labor		$1,742.12
		82060010 Total			$1,742.12
		82065460	Internal Labor		$1,337.64
		82065460 Total			$1,337.64
		82065461	Internal Labor		$219.36
		82065461 Total			$219.36
		82076428	Internal Labor		$499.64
		82076428 Total			$499.64
		82076583	Internal Labor		$385.50
		82076583 Total			$385.50
		82076707	Internal Labor		$532.40
		82076707 Total			$532.40
		82076724	Internal Labor		$7,012.76
		82076724 Total			$7,012.76
		82076869	Internal Labor		$769.08
		82076869 Total			$769.08
		82077007	Internal Labor		$931.48
		82077007 Total			$931.48
		82077153	Internal Labor		$4,775.19
		82077153 Total			$4,775.19
		82077156	Internal Labor		$247.83
		82077156 Total			$247.83
		82077159	Internal Labor		$1,410.92
		82077159 Total			$1,410.92
		82077518	Internal Labor		$430.91
		82077518 Total			$430.91
		82077655	Internal Labor		$599.70
		82077655 Total			$599.70
		82078061	Internal Labor		$1,033.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82078061 Total			$1,033.40
		82078064	Internal Labor		$674.42
		82078064 Total			$674.42
		82078198	Internal Labor		$1,510.94
		82078198 Total			$1,510.94
		82078207	Internal Labor		$1,251.04
		82078207 Total			$1,251.04
		82078208	Internal Labor		$407.42
		82078208 Total			$407.42
		82078330	Internal Labor		$399.75
		82078330 Total			$399.75
		82078346	Internal Labor		$951.48
		82078346 Total			$951.48
		82078350	Internal Labor		$453.26
		82078350 Total			$453.26
		82078472	Internal Labor		$694.69
		82078472 Total			$694.69
		82078782	Internal Labor		$1,469.30
		82078782 Total			$1,469.30
		82078787	Internal Labor		$248.60
		82078787 Total			$248.60
		82078925	Internal Labor		$403.60
		82078925 Total			$403.60
		82078933	Internal Labor		$323.95
		82078933 Total			$323.95
		82082246	Internal Labor		$604.42
		82082246 Total			$604.42
		82082369	Internal Labor		$419.19
		82082369 Total			$419.19
		82082577	Internal Labor		$685.92
		82082577 Total			$685.92
		82082578	Internal Labor		$327.34
		82082578 Total			$327.34
		82082581	Internal Labor		$331.68
		82082581 Total			$331.68
		82082582	Internal Labor		$39,022.27
		82082582 Total			$39,022.27
		82082584	Internal Labor		$210.42
		82082584 Total			$210.42
		82082586	Internal Labor		$150.27
		82082586 Total			$150.27
		82082587	Internal Labor		$225.41
		82082587 Total			$225.41
		82082591	Internal Labor		$615.46
		82082591 Total			$615.46
		82082676	Internal Labor		$320.23
		82082676 Total			$320.23
		82082719	Internal Labor		$1,163.68
		82082719 Total			$1,163.68
		82082731	Internal Labor		$2,568.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82082731 Total			$2,568.88
		82082733	Internal Labor		$145.65
		82082733 Total			$145.65
		82082786	Internal Labor		$1,080.69
		82082786 Total			$1,080.69
		82082839	Internal Labor		$660.88
		82082839 Total			$660.88
		82082934	Internal Labor		$573.41
		82082934 Total			$573.41
		82083025	Internal Labor		$31.05
		82083025 Total			$31.05
		82083026	Internal Labor		$1,422.80
		82083026 Total			$1,422.80
		82083037	Internal Labor		$254.94
		82083037 Total			$254.94
		82083038	Internal Labor		$244.97
		82083038 Total			$244.97
		82083174	Internal Labor		$1,411.17
		82083174 Total			$1,411.17
		82083184	Internal Labor		$717.81
		82083184 Total			$717.81
		82083281	Internal Labor		$1,163.16
		82083281 Total			$1,163.16
		82083464	Internal Labor		$840.52
		82083464 Total			$840.52
		82083758	Internal Labor		$1,353.78
		82083758 Total			$1,353.78
		82083937	Internal Labor		$1,230.32
		82083937 Total			$1,230.32
		82084040	Internal Labor		$1,720.95
		82084040 Total			$1,720.95
		82084166	Internal Labor		$548.03
		82084166 Total			$548.03
		82084178	Internal Labor		$1,694.63
		82084178 Total			$1,694.63
		82084179	Internal Labor		$1,181.88
		82084179 Total			$1,181.88
		82084188	Internal Labor		$875.08
		82084188 Total			$875.08
		82084311	Internal Labor		$607.96
		82084311 Total			$607.96
		82084314	Internal Labor		$2,455.18
		82084314 Total			$2,455.18
		82084445	Internal Labor		$882.44
		82084445 Total			$882.44
		82084575	Internal Labor		$1,160.98
		82084575 Total			$1,160.98
		82084965	Internal Labor		$264.68
		82084965 Total			$264.68
		82088075	Internal Labor		$940.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82088075 Total			$940.61
		82088195	Internal Labor		$3,460.07
		82088195 Total			$3,460.07
		82088449	Internal Labor		$1,171.17
		82088449 Total			$1,171.17
		82088581	Internal Labor		$919.03
		82088581 Total			$919.03
		82088584	Internal Labor		$700.48
		82088584 Total			$700.48
		82088589	Internal Labor		$750.00
		82088589 Total			$750.00
		82088591	Internal Labor		$1,641.72
		82088591 Total			$1,641.72
		82088725	Internal Labor		$5,160.84
		82088725 Total			$5,160.84
		82089015	Internal Labor		$1,767.28
		82089015 Total			$1,767.28
		82089023	Internal Labor		$477.70
		82089023 Total			$477.70
		82089158	Internal Labor		$1,654.41
		82089158 Total			$1,654.41
		82089163	Internal Labor		$4,612.94
		82089163 Total			$4,612.94
		82089171	Internal Labor		$3,293.41
		82089171 Total			$3,293.41
		82089362	Internal Labor		$1,212.62
		82089362 Total			$1,212.62
		82089389	Internal Labor		$732.03
		82089389 Total			$732.03
		82089435	Internal Labor		$530.10
		82089435 Total			$530.10
		82089439	Internal Labor		$365.31
		82089439 Total			$365.31
		82089537	Internal Labor		$318.83
		82089537 Total			$318.83
		82089539	Internal Labor		$438.31
		82089539 Total			$438.31
		82089587	Internal Labor		$101.87
		82089587 Total			$101.87
		82089727	Internal Labor		$705.83
		82089727 Total			$705.83
		82089863	Internal Labor		$1,486.64
		82089863 Total			$1,486.64
		82089867	Internal Labor		$1,209.43
		82089867 Total			$1,209.43
		82089869	Internal Labor		$428.64
		82089869 Total			$428.64
		82089871	Internal Labor		$655.75
		82089871 Total			$655.75
		82090003	Internal Labor		$428.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82090003 Total			$428.64
		82090006	Internal Labor		$2,197.04
		82090006 Total			$2,197.04
		82090009	Internal Labor		$914.44
		82090009 Total			$914.44
		82090129	Internal Labor		$289.70
		82090129 Total			$289.70
		82090134	Internal Labor		$777.68
		82090134 Total			$777.68
		82090137	Internal Labor		$932.72
		82090137 Total			$932.72
		82090252	Internal Labor		$698.12
		82090252 Total			$698.12
		82090265	Internal Labor		$592.50
		82090265 Total			$592.50
		82090271	Internal Labor		$517.65
		82090271 Total			$517.65
		82090415	Internal Labor		$1,373.49
		82090415 Total			$1,373.49
		82090421	Internal Labor		$680.60
		82090421 Total			$680.60
		82090559	Internal Labor		$2,191.77
		82090559 Total			$2,191.77
		82090644	Internal Labor		$1,462.59
		82090644 Total			$1,462.59
		82090686	Internal Labor		$956.78
		82090686 Total			$956.78
		82090693	Internal Labor		$404.83
		82090693 Total			$404.83
		82091355	Internal Labor		$1,533.32
		82091355 Total			$1,533.32
		82094410	Internal Labor		$1,289.41
		82094410 Total			$1,289.41
		82094580	Internal Labor		$1,434.75
		82094580 Total			$1,434.75
		82094587	Internal Labor		$722.56
		82094587 Total			$722.56
		82094724	Internal Labor		$506.66
		82094724 Total			$506.66
		82095133	Internal Labor		$5,077.57
		82095133 Total			$5,077.57
		82095289	Internal Labor		$958.88
		82095289 Total			$958.88
		82095340	Internal Labor		$497.81
		82095340 Total			$497.81
		82095429	Internal Labor		$1,674.81
		82095429 Total			$1,674.81
		82095578	Internal Labor		$684.52
		82095578 Total			$684.52
		82095582	Internal Labor		$339.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82095582 Total		[redacted]	$339.99
		82095586	Internal Labor		$896.20
		82095586 Total			$896.20
		82095702	Internal Labor		$1,186.14
		82095702 Total			$1,186.14
		82095728	Internal Labor		$834.59
		82095728 Total			$834.59
		82095863	Internal Labor		$834.59
		82095863 Total			$834.59
		82095865	Internal Labor		$1,860.08
		82095865 Total			$1,860.08
		82095871	Internal Labor		$587.06
		82095871 Total			$587.06
		82095872	Internal Labor		$903.01
		82095872 Total			$903.01
		82095977	Internal Labor		$420.56
		82095977 Total			$420.56
		82096006	Internal Labor		$771.88
		82096006 Total			$771.88
		82096008	Internal Labor		$1,662.01
		82096008 Total			$1,662.01
		82096143	Internal Labor		$632.53
		82096143 Total			$632.53
		82096156	Internal Labor		$1,001.46
		82096156 Total			$1,001.46
		82096292	Internal Labor		$270.36
		82096292 Total			$270.36
		82096293	Internal Labor		$525.09
		82096293 Total			$525.09
		82096433	Internal Labor		$291.41
		82096433 Total			$291.41
		82096434	Internal Labor		$458.28
		82096434 Total			$458.28
		82096699	Internal Labor		$760.11
		82096699 Total			$760.11
		82096705	Internal Labor		$254.93
		82096705 Total			$254.93
		82096710	Internal Labor		$214.32
		82096710 Total			$214.32
		82096855	Internal Labor	0	$31.05
		82096855 Total		0	$31.05
		82096864	Internal Labor	[redacted]	$11,230.05
		82096864 Total			$11,230.05
		82096868	Internal Labor		$228.33
		82096868 Total			$228.33
		82097143	Internal Labor		$3,349.32
		82097143 Total			$3,349.32
		82100658	Internal Labor		$6,032.01
		82100658 Total			$6,032.01
		82100659	Internal Labor		$1,619.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82100659 Total		[redacted]	$1,619.82
		82101183	Internal Labor		$410.37
		82101183 Total			$410.37
		82101194	Internal Labor		$489.72
		82101194 Total			$489.72
		82101279	Internal Labor		$1,019.42
		82101279 Total			$1,019.42
		82101326	Internal Labor		$382.20
		82101326 Total			$382.20
		82101454	Internal Labor		$1,351.36
		82101454 Total			$1,351.36
		82101458	Internal Labor		$1,261.65
		82101458 Total			$1,261.65
		82101465	Internal Labor		$284.14
		82101465 Total			$284.14
		82101590	Internal Labor		$317.92
		82101590 Total			$317.92
		82101593	Internal Labor		$663.09
		82101593 Total			$663.09
		82101597	Internal Labor		$372.18
		82101597 Total			$372.18
		82101727	Internal Labor		$6,535.73
		82101727 Total			$6,535.73
		82101736	Internal Labor		$360.69
		82101736 Total			$360.69
		82101742	Internal Labor		$1,961.24
		82101742 Total			$1,961.24
		82101744	Internal Labor		$1,802.64
		82101744 Total			$1,802.64
		82101880	Internal Labor		$277.77
		82101880 Total			$277.77
		82101896	Internal Labor		$700.48
		82101896 Total			$700.48
		82101899	Internal Labor		$702.08
		82101899 Total			$702.08
		82102024	Internal Labor		$566.76
		82102024 Total			$566.76
		82102167	Internal Labor		$579.09
		82102167 Total			$579.09
		82102172	Internal Labor		$5,845.46
		82102172 Total			$5,845.46
		82102309	Internal Labor		$518.83
		82102309 Total			$518.83
		82102311	Internal Labor		$350.24
		82102311 Total			$350.24
		82102535	Internal Labor		$223.56
		82102535 Total			$223.56
		82102582	Internal Labor		$1,375.32
		82102582 Total			$1,375.32
		82102674	Internal Labor		$1,186.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82102674 Total		[redacted]	$1,186.24
		82102698	Internal Labor		$240.19
		82102698 Total			$240.19
		82102716	Internal Labor		$628.69
		82102716 Total			$628.69
		82102849	Internal Labor		$738.40
		82102849 Total			$738.40
		82102987	Internal Labor		$675.36
		82102987 Total			$675.36
		82102991	Internal Labor		$1,229.68
		82102991 Total			$1,229.68
		82102995	Internal Labor		$603.13
		82102995 Total			$603.13
		82103003	Internal Labor		$1,323.69
		82103003 Total			$1,323.69
		82103018	Internal Labor		$879.12
		82103018 Total			$879.12
		82103047	Internal Labor		$1,248.77
		82103047 Total			$1,248.77
		82103145	Internal Labor		$2,349.00
		82103145 Total			$2,349.00
		82103266	Internal Labor		$642.46
		82103266 Total			$642.46
		82107737	Internal Labor		$493.51
		82107737 Total			$493.51
		82118034	Internal Labor		$320.23
		82118034 Total			$320.23
		82118035	Internal Labor		$192.88
		82118035 Total			$192.88
		82118037	Internal Labor		$534.97
		82118037 Total			$534.97
		82118041	Internal Labor	0	$627.84
		82118041 Total		0	$627.84
		82118189	Internal Labor	[redacted]	$2,092.05
		82118189 Total			$2,092.05
		82118276	Internal Labor		$834.78
		82118276 Total			$834.78
		82118323	Internal Labor		$3,476.18
		82118323 Total			$3,476.18
		82118328	Internal Labor		$594.95
		82118328 Total			$594.95
		82118457	Internal Labor		$383.28
		82118457 Total			$383.28
		82118602	Internal Labor		$2,816.09
		82118602 Total			$2,816.09
		82118659	Internal Labor		$398.43
		82118659 Total			$398.43
		82118807	Internal Labor		$1,088.28
		82118807 Total			$1,088.28
		82118808	Internal Labor		$245.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82118808 Total			$245.79
		82118921	Internal Labor		$595.40
		82118921 Total			$595.40
		82119090	Internal Labor		$1,741.96
		82119090 Total			$1,741.96
		82119093	Internal Labor		$5,045.55
		82119093 Total			$5,045.55
		82119226	Internal Labor		$370.61
		82119226 Total			$370.61
		82119234	Internal Labor		$1,268.63
		82119234 Total			$1,268.63
		82119236	Internal Labor		$3,078.54
		82119236 Total			$3,078.54
		82119357	Internal Labor		$451.61
		82119357 Total			$451.61
		82119370	Internal Labor		$1,400.96
		82119370 Total			$1,400.96
		82119510	Internal Labor		$700.48
		82119510 Total			$700.48
		82119606	Internal Labor		$1,599.12
		82119606 Total			$1,599.12
		82119652	Internal Labor		$655.46
		82119652 Total			$655.46
		82119796	Internal Labor		$1,755.68
		82119796 Total			$1,755.68
		82119883	Internal Labor		$660.88
		82119883 Total			$660.88
		82119923	Internal Labor		$736.52
		82119923 Total			$736.52
		82119928	Internal Labor		$1,769.63
		82119928 Total			$1,769.63
		82120058	Internal Labor		$317.92
		82120058 Total			$317.92
		82120200	Internal Labor		$1,264.82
		82120200 Total			$1,264.82
		82120337	Internal Labor		$531.32
		82120337 Total			$531.32
		82120342	Internal Labor		$531.32
		82120342 Total			$531.32
		82120477	Internal Labor		$433.18
		82120477 Total			$433.18
		82120612	Internal Labor		$1,095.37
		82120612 Total			$1,095.37
		82124020	Internal Labor		$877.44
		82124020 Total			$877.44
		82124022	Internal Labor		$5,707.56
		82124022 Total			$5,707.56
		82124147	Internal Labor		$958.08
		82124147 Total			$958.08
		82124151	Internal Labor		$1,369.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82124151 Total			$1,369.81
		82124155	Internal Labor		$829.76
		82124155 Total			$829.76
		82124189	Internal Labor		$1,486.97
		82124189 Total			$1,486.97
		82124254	Internal Labor		$961.57
		82124254 Total			$961.57
		82124577	Internal Labor		$2,644.34
		82124577 Total			$2,644.34
		82124580	Internal Labor		$492.24
		82124580 Total			$492.24
		82124590	Internal Labor		$217.35
		82124590 Total			$217.35
		82124591	Internal Labor		$236.02
		82124591 Total			$236.02
		82124593	Internal Labor		$1,516.06
		82124593 Total			$1,516.06
		82124975	Internal Labor		$1,453.29
		82124975 Total			$1,453.29
		82124993	Internal Labor		$235.32
		82124993 Total			$235.32
		82125085	Internal Labor		$662.68
		82125085 Total			$662.68
		82125268	Internal Labor		$980.08
		82125268 Total			$980.08
		82125409	Internal Labor		$412.48
		82125409 Total			$412.48
		82125421	Internal Labor		$519.21
		82125421 Total			$519.21
		82125546	Internal Labor		$586.37
		82125546 Total			$586.37
		82125638	Internal Labor		$2,263.03
		82125638 Total			$2,263.03
		82125682	Internal Labor		$837.02
		82125682 Total			$837.02
		82125684	Internal Labor		$1,895.44
		82125684 Total			$1,895.44
		82125686	Internal Labor		$628.59
		82125686 Total			$628.59
		82125687	Internal Labor		$1,358.40
		82125687 Total			$1,358.40
		82125689	Internal Labor		$1,128.58
		82125689 Total			$1,128.58
		82125694	Internal Labor		$2,070.52
		82125694 Total			$2,070.52
		82125697	Internal Labor		$1,249.45
		82125697 Total			$1,249.45
		82125813	Internal Labor		$1,066.20
		82125813 Total			$1,066.20
		82125824	Internal Labor		$1,122.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82125824 Total			$1,122.64
		82125828	Internal Labor		$913.11
		82125828 Total			$913.11
		82125836	Internal Labor		$702.08
		82125836 Total			$702.08
		82126104	Internal Labor		$209.75
		82126104 Total			$209.75
		82126105	Internal Labor		$474.44
		82126105 Total			$474.44
		82126117	Internal Labor		$3,676.33
		82126117 Total			$3,676.33
		82126119	Internal Labor		$438.98
		82126119 Total			$438.98
		82126122	Internal Labor		$461.49
		82126122 Total			$461.49
		82126249	Internal Labor		$486.15
		82126249 Total			$486.15
		82126258	Internal Labor		$2,778.90
		82126258 Total			$2,778.90
		82126260	Internal Labor		$1,258.59
		82126260 Total			$1,258.59
		82126262	Internal Labor		$544.92
		82126262 Total			$544.92
		82126349	Internal Labor		$408.18
		82126349 Total			$408.18
		82126375	Internal Labor		$1,029.43
		82126375 Total			$1,029.43
		82126403	Internal Labor		$856.16
		82126403 Total			$856.16
		82126406	Internal Labor		$458.28
		82126406 Total			$458.28
		82130067	Internal Labor		$1,384.57
		82130067 Total			$1,384.57
		82130199	Internal Labor		$315.70
		82130199 Total			$315.70
		82130283	Internal Labor		$238.30
		82130283 Total			$238.30
		82130327	Internal Labor		$420.98
		82130327 Total			$420.98
		82130467	Internal Labor		$1,058.55
		82130467 Total			$1,058.55
		82130736	Internal Labor		$1,111.28
		82130736 Total			$1,111.28
		82130876	Internal Labor		$150.12
		82130876 Total			$150.12
		82130878	Internal Labor		$424.10
		82130878 Total			$424.10
		82130884	Internal Labor		$3,341.25
		82130884 Total			$3,341.25
		82131018	Internal Labor		$789.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82131018 Total		[redacted]	$789.60
		82131019	Internal Labor		$1,639.29
		82131019 Total			$1,639.29
		82131028	Internal Labor		$558.69
		82131028 Total			$558.69
		82131159	Internal Labor		$538.53
		82131159 Total			$538.53
		82131298	Internal Labor		$350.24
		82131298 Total			$350.24
		82131300	Internal Labor		$803.12
		82131300 Total			$803.12
		82131311	Internal Labor		$1,080.76
		82131311 Total			$1,080.76
		82131312	Internal Labor		$810.69
		82131312 Total			$810.69
		82131385	Internal Labor		$572.85
		82131385 Total			$572.85
		82131399	Internal Labor		$916.98
		82131399 Total			$916.98
		82131444	Internal Labor		$771.39
		82131444 Total			$771.39
		82131455	Internal Labor		$714.88
		82131455 Total			$714.88
		82131588	Internal Labor		$588.32
		82131588 Total			$588.32
		82131594	Internal Labor		$4,749.59
		82131594 Total			$4,749.59
		82131745	Internal Labor		$1,232.79
		82131745 Total			$1,232.79
		82131746	Internal Labor		$5,800.03
		82131746 Total			$5,800.03
		82131890	Internal Labor		$147.52
		82131890 Total			$147.52
		82131995	Internal Labor		$1,028.04
		82131995 Total			$1,028.04
		82132041	Internal Labor		$1,004.04
		82132041 Total			$1,004.04
		82132169	Internal Labor		$519.64
		82132169 Total			$519.64
		82132236	Internal Labor		$597.64
		82132236 Total			$597.64
		82132311	Internal Labor		$3,930.64
		82132311 Total			$3,930.64
		82132315	Internal Labor		$787.97
		82132315 Total			$787.97
		82132317	Internal Labor		$548.18
		82132317 Total			$548.18
		82132323	Internal Labor		$262.69
		82132323 Total			$262.69
		82132581	Internal Labor		$607.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82132581 Total			$607.30
		82136125	Internal Labor		$2,977.36
		82136125 Total			$2,977.36
		82136257	Internal Labor		$917.50
		82136257 Total			$917.50
		82136464	Internal Labor		$661.11
		82136464 Total			$661.11
		82136517	Internal Labor		$2,208.86
		82136517 Total			$2,208.86
		82136650	Internal Labor		$386.90
		82136650 Total			$386.90
		82136657	Internal Labor		$187.43
		82136657 Total			$187.43
		82136783	Internal Labor		$72.83
		82136783 Total			$72.83
		82136788	Internal Labor		$1,307.78
		82136788 Total			$1,307.78
		82136790	Internal Labor		$368.13
		82136790 Total			$368.13
		82136919	Internal Labor		$176.70
		82136919 Total			$176.70
		82136935	Internal Labor		$2,521.51
		82136935 Total			$2,521.51
		82137339	Internal Labor		$1,192.10
		82137339 Total			$1,192.10
		82137369	Internal Labor		$1,869.76
		82137369 Total			$1,869.76
		82137604	Internal Labor		$1,205.37
		82137604 Total			$1,205.37
		82137610	Internal Labor		$1,305.64
		82137610 Total			$1,305.64
		82137878	Internal Labor		$1,136.56
		82137878 Total			$1,136.56
		82137881	Internal Labor		$3,030.63
		82137881 Total			$3,030.63
		82137891	Internal Labor		$317.40
		82137891 Total			$317.40
		82137998	Internal Labor		$562.56
		82137998 Total			$562.56
		82138015	Internal Labor		$593.40
		82138015 Total			$593.40
		82138019	Internal Labor		$294.88
		82138019 Total			$294.88
		82138022	Internal Labor		$612.03
		82138022 Total			$612.03
		82138147	Internal Labor		$950.09
		82138147 Total			$950.09
		82138156	Internal Labor		$245.75
		82138156 Total			$245.75
		82138277	Internal Labor		$3,343.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82138277 Total		[redacted]	$3,343.06
		82138287	Internal Labor		$424.68
		82138287 Total			$424.68
		82138293	Internal Labor		$1,184.49
		82138293 Total			$1,184.49
		82138299	Internal Labor		$442.52
		82138299 Total			$442.52
		82138300	Internal Labor		$408.22
		82138300 Total			$408.22
		82138521	Internal Labor		$424.68
		82138521 Total			$424.68
		82138571	Internal Labor		$1,680.70
		82138571 Total			$1,680.70
		82138575	Internal Labor		$710.98
		82138575 Total			$710.98
		82138825	Internal Labor		$1,609.28
		82138825 Total			$1,609.28
		82138921	Internal Labor		$414.33
		82138921 Total			$414.33
		82142326	Internal Labor		$948.88
		82142326 Total			$948.88
		82142439	Internal Labor		$906.24
		82142439 Total			$906.24
		82142441	Internal Labor		$2,423.30
		82142441 Total			$2,423.30
		82142444	Internal Labor		$477.15
		82142444 Total			$477.15
		82142563	Internal Labor		$662.41
		82142563 Total			$662.41
		82142569	Internal Labor		$407.62
		82142569 Total			$407.62
		82142709	Internal Labor		$683.73
		82142709 Total			$683.73
		82142795	Internal Labor		$837.25
		82142795 Total			$837.25
		82142840	Internal Labor		$89.48
		82142840 Total			$89.48
		82142849	Internal Labor		$679.87
		82142849 Total			$679.87
		82142980	Internal Labor		$1,777.92
		82142980 Total			$1,777.92
		82142982	Internal Labor		$1,220.07
		82142982 Total			$1,220.07
		82142988	Internal Labor		$864.77
		82142988 Total			$864.77
		82143115	Internal Labor		$952.77
		82143115 Total			$952.77
		82143387	Internal Labor		$459.78
		82143387 Total			$459.78
		82143391	Internal Labor		$1,136.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82143391 Total			$1,136.56
		82143401	Internal Labor		$524.34
		82143401 Total			$524.34
		82143493	Internal Labor		$416.68
		82143493 Total			$416.68
		82143531	Internal Labor		$852.74
		82143531 Total			$852.74
		82143537	Internal Labor		$298.20
		82143537 Total			$298.20
		82143594	Internal Labor		$671.77
		82143594 Total			$671.77
		82143688	Internal Labor		$1,094.65
		82143688 Total			$1,094.65
		82143689	Internal Labor		$748.17
		82143689 Total			$748.17
		82143822	Internal Labor		$1,443.36
		82143822 Total			$1,443.36
		82144078	Internal Labor		$951.77
		82144078 Total			$951.77
		82144080	Internal Labor		$329.88
		82144080 Total			$329.88
		82144167	Internal Labor		$3,610.42
		82144167 Total			$3,610.42
		82144343	Internal Labor		$4,913.25
		82144343 Total			$4,913.25
		82144470	Internal Labor		$835.99
		82144470 Total			$835.99
		82149394	Internal Labor		$1,295.44
		82149394 Total			$1,295.44
		82159093	Internal Labor		$436.95
		82159093 Total			$436.95
		82159421	Internal Labor		$1,393.63
		82159421 Total			$1,393.63
		82159639	Internal Labor		$1,381.14
		82159639 Total			$1,381.14
		82159735	Internal Labor		$631.88
		82159735 Total			$631.88
		82159775	Internal Labor		$663.36
		82159775 Total			$663.36
		82159788	Internal Labor		$578.57
		82159788 Total			$578.57
		82159932	Internal Labor		$1,350.73
		82159932 Total			$1,350.73
		82160029	Internal Labor		$509.16
		82160029 Total			$509.16
		82160342	Internal Labor		$902.54
		82160342 Total			$902.54
		82160426	Internal Labor		$3,379.14
		82160426 Total			$3,379.14
		82160456	Internal Labor		$313.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82160456 Total			$313.92
		82160467	Internal Labor		$2,072.49
		82160467 Total			$2,072.49
		82160470	Internal Labor		$1,033.32
		82160470 Total			$1,033.32
		82160485	Internal Labor		$2,479.25
		82160485 Total			$2,479.25
		82160615	Internal Labor		$5,255.24
		82160615 Total			$5,255.24
		82160741	Internal Labor		$330.44
		82160741 Total			$330.44
		82160745	Internal Labor		$700.48
		82160745 Total			$700.48
		82160746	Internal Labor		$147.08
		82160746 Total			$147.08
		82160832	Internal Labor		$339.34
		82160832 Total			$339.34
		82161011	Internal Labor		$430.42
		82161011 Total			$430.42
		82161158	Internal Labor		$324.99
		82161158 Total			$324.99
		82161160	Internal Labor		$631.17
		82161160 Total			$631.17
		82161275	Internal Labor		$2,735.71
		82161275 Total			$2,735.71
		82161296	Internal Labor		$448.50
		82161296 Total			$448.50
		82161303	Internal Labor		$338.74
		82161303 Total			$338.74
		82161390	Internal Labor		$999.71
		82161390 Total			$999.71
		82161437	Internal Labor		$124.20
		82161437 Total			$124.20
		82161687	Internal Labor		$509.93
		82161687 Total			$509.93
		82161721	Internal Labor		$222.29
		82161721 Total			$222.29
		82161850	Internal Labor		$331.99
		82161850 Total			$331.99
		82163071	Internal Labor		$246.76
		82163071 Total			$246.76
		82163546	Internal Labor		$1,030.84
		82163546 Total			$1,030.84
		82165358	Internal Labor		$252.74
		82165358 Total			$252.74
		82165520	Internal Labor		$2,238.67
		82165520 Total			$2,238.67
		82165615	Internal Labor		$1,250.74
		82165615 Total			$1,250.74
		82165730	Internal Labor		$1,694.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82165730 Total			$1,694.78
		82165750	Internal Labor		$664.16
		82165750 Total			$664.16
		82165752	Internal Labor		$519.03
		82165752 Total			$519.03
		82165754	Internal Labor		$770.77
		82165754 Total			$770.77
		82165888	Internal Labor		$945.79
		82165888 Total			$945.79
		82165892	Internal Labor		$141.28
		82165892 Total			$141.28
		82165893	Internal Labor		$904.31
		82165893 Total			$904.31
		82165946	Internal Labor		$572.94
		82165946 Total			$572.94
		82165981	Internal Labor		$333.66
		82165981 Total			$333.66
		82165985	Internal Labor		$717.80
		82165985 Total			$717.80
		82165989	Internal Labor		$2,635.68
		82165989 Total			$2,635.68
		82166168	Internal Labor		$227.99
		82166168 Total			$227.99
		82166559	Internal Labor		$2,045.58
		82166559 Total			$2,045.58
		82166561	Internal Labor		$3,001.52
		82166561 Total			$3,001.52
		82166563	Internal Labor		$2,205.73
		82166563 Total			$2,205.73
		82166566	Internal Labor		$1,281.65
		82166566 Total			$1,281.65
		82166824	Internal Labor		$2,687.75
		82166824 Total			$2,687.75
		82166954	Internal Labor		$1,124.24
		82166954 Total			$1,124.24
		82166956	Internal Labor		$1,707.05
		82166956 Total			$1,707.05
		82167088	Internal Labor		$562.60
		82167088 Total			$562.60
		82167090	Internal Labor		$1,599.12
		82167090 Total			$1,599.12
		82167091	Internal Labor		$350.24
		82167091 Total			$350.24
		82167220	Internal Labor		$145.65
		82167220 Total			$145.65
		82167228	Internal Labor		$1,028.48
		82167228 Total			$1,028.48
		82167233	Internal Labor		$308.47
		82167233 Total			$308.47
		82167236	Internal Labor		$327.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82167236 Total			$327.84
		82167359	Internal Labor		$317.91
		82167359 Total			$317.91
		82167362	Internal Labor		$542.38
		82167362 Total			$542.38
		82167512	Internal Labor		$501.84
		82167512 Total			$501.84
		82167514	Internal Labor		$1,304.49
		82167514 Total			$1,304.49
		82167519	Internal Labor		$1,024.82
		82167519 Total			$1,024.82
		82167634	Internal Labor		$222.29
		82167634 Total			$222.29
		82170067	Internal Labor		$296.53
		82170067 Total			$296.53
		82170109	Internal Labor		$285.40
		82170109 Total			$285.40
		82170118	Internal Labor		$1,419.06
		82170118 Total			$1,419.06
		82170246	Internal Labor		$361.28
		82170246 Total			$361.28
		82170247	Internal Labor		$2,886.62
		82170247 Total			$2,886.62
		82170313	Internal Labor		$662.68
		82170313 Total			$662.68
		82170628	Internal Labor		$489.72
		82170628 Total			$489.72
		82170760	Internal Labor		$606.14
		82170760 Total			$606.14
		82170763	Internal Labor		$149.44
		82170763 Total			$149.44
		82170771	Internal Labor		$349.26
		82170771 Total			$349.26
		82170772	Internal Labor		$349.64
		82170772 Total			$349.64
		82170815	Internal Labor		$410.25
		82170815 Total			$410.25
		82170902	Internal Labor		$662.68
		82170902 Total			$662.68
		82170906	Internal Labor		$509.82
		82170906 Total			$509.82
		82171050	Internal Labor		$1,367.98
		82171050 Total			$1,367.98
		82171186	Internal Labor		$6,494.56
		82171186 Total			$6,494.56
		82171214	Internal Labor		$163.42
		82171214 Total			$163.42
		82171328	Internal Labor		$1,434.98
		82171328 Total			$1,434.98
		82171449	Internal Labor		$234.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82171449 Total		[redacted]	$234.62
		82171452	Internal Labor		$234.62
		82171452 Total			$234.62
		82171456	Internal Labor		$5,856.82
		82171456 Total			$5,856.82
		82171459	Internal Labor		$350.24
		82171459 Total			$350.24
		82171551	Internal Labor		$1,581.48
		82171551 Total			$1,581.48
		82171597	Internal Labor		$1,618.28
		82171597 Total			$1,618.28
		82171599	Internal Labor		$943.13
		82171599 Total			$943.13
		82171604	Internal Labor		$663.24
		82171604 Total			$663.24
		82171743	Internal Labor		$748.26
		82171743 Total			$748.26
		82171824	Internal Labor		$528.55
		82171824 Total			$528.55
		82171825	Internal Labor		$424.68
		82171825 Total			$424.68
		82171835	Internal Labor		$637.08
		82171835 Total			$637.08
		82171966	Internal Labor		$966.08
		82171966 Total			$966.08
		82172196	Internal Labor		$1,217.32
		82172196 Total			$1,217.32
		82172374	Internal Labor		$5,801.78
		82172374 Total			$5,801.78
		82175977	Internal Labor		$666.72
		82175977 Total			$666.72
		82176061	Internal Labor		$21,043.46
		82176061 Total			$21,043.46
		82176473	Internal Labor		$127.47
		82176473 Total			$127.47
		82176586	Internal Labor		$5,048.56
		82176586 Total			$5,048.56
		82176617	Internal Labor		$351.04
		82176617 Total			$351.04
		82176751	Internal Labor		$571.73
		82176751 Total			$571.73
		82176754	Internal Labor		$1,802.64
		82176754 Total			$1,802.64
		82176767	Internal Labor		$612.54
		82176767 Total			$612.54
		82176770	Internal Labor		$614.33
		82176770 Total			$614.33
		82176908	Internal Labor		$108.72
		82176908 Total			$108.72
		82176910	Internal Labor		$516.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82176910 Total		[redacted]	$516.85
		82177193	Internal Labor		$875.08
		82177193 Total			$875.08
		82177322	Internal Labor		$363.14
		82177322 Total			$363.14
		82177326	Internal Labor		$5,064.53
		82177326 Total			$5,064.53
		82177327	Internal Labor		$673.75
		82177327 Total			$673.75
		82177331	Internal Labor		$583.09
		82177331 Total			$583.09
		82177455	Internal Labor		$840.14
		82177455 Total			$840.14
		82177575	Internal Labor		$489.42
		82177575 Total			$489.42
		82177716	Internal Labor		$313.92
		82177716 Total			$313.92
		82177722	Internal Labor		$332.05
		82177722 Total			$332.05
		82177811	Internal Labor		$1,540.87
		82177811 Total			$1,540.87
		82177855	Internal Labor		$542.29
		82177855 Total			$542.29
		82177857	Internal Labor		$121.20
		82177857 Total			$121.20
		82177861	Internal Labor		$1,794.58
		82177861 Total			$1,794.58
		82177949	Internal Labor		$800.57
		82177949 Total			$800.57
		82178046	Internal Labor		$430.42
		82178046 Total			$430.42
		82178210	Internal Labor		$434.74
		82178210 Total			$434.74
		82180912	Internal Labor		$638.13
		82180912 Total			$638.13
		82180914	Internal Labor		$341.63
		82180914 Total			$341.63
		82180933	Internal Labor		$473.70
		82180933 Total			$473.70
		82180935	Internal Labor		$465.68
		82180935 Total			$465.68
		82180937	Internal Labor		$829.76
		82180937 Total			$829.76
		82180957	Internal Labor		$153.40
		82180957 Total			$153.40
		82180962	Internal Labor		$501.94
		82180962 Total			$501.94
		82180981	Internal Labor		$452.54
		82180981 Total			$452.54
		82181008	Internal Labor		$147.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82181008 Total		[redacted]	$147.08
		82181020	Internal Labor		$425.68
		82181020 Total			$425.68
		82181027	Internal Labor		$2,061.82
		82181027 Total			$2,061.82
		82181031	Internal Labor		$520.13
		82181031 Total			$520.13
		82181041	Internal Labor		$779.18
		82181041 Total			$779.18
		82181047	Internal Labor		$1,383.78
		82181047 Total			$1,383.78
		82181050	Internal Labor		$199.28
		82181050 Total			$199.28
		82181060	Internal Labor		$359.25
		82181060 Total			$359.25
		82181072	Internal Labor		$542.45
		82181072 Total			$542.45
		82181078	Internal Labor		$1,444.34
		82181078 Total			$1,444.34
		82181082	Internal Labor		$127.47
		82181082 Total			$127.47
		82181101	Internal Labor		$433.54
		82181101 Total			$433.54
		82181115	Internal Labor		$581.48
		82181115 Total			$581.48
		82181122	Internal Labor		$725.39
		82181122 Total			$725.39
		82181152	Internal Labor		$1,644.08
		82181152 Total			$1,644.08
		82181158	Internal Labor		$413.56
		82181158 Total			$413.56
		82181164	Internal Labor		$290.74
		82181164 Total			$290.74
		82181171	Internal Labor		$1,337.07
		82181171 Total			$1,337.07
		82181181	Internal Labor		$157.72
		82181181 Total			$157.72
		82181190	Internal Labor		$1,293.46
		82181190 Total			$1,293.46
		82181191	Internal Labor		$100.89
		82181191 Total			$100.89
		82181201	Internal Labor		$1,613.76
		82181201 Total			$1,613.76
		82181360	Internal Labor		$1,605.89
		82181360 Total			$1,605.89
		82194556	Internal Labor		$110.71
		82194556 Total			$110.71
		82194644	Internal Labor		$3,758.69
		82194644 Total			$3,758.69
		82194649	Internal Labor		$367.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82194649 Total			$367.86
		82194788	Internal Labor		$421.67
		82194788 Total			$421.67
		82194884	Internal Labor		$783.82
		82194884 Total			$783.82
		82195159	Internal Labor		$813.69
		82195159 Total			$813.69
		82195293	Internal Labor		$2,434.64
		82195293 Total			$2,434.64
		82195296	Internal Labor		$3,391.60
		82195296 Total			$3,391.60
		82195435	Internal Labor		$448.17
		82195435 Total			$448.17
		82195667	Internal Labor		$131.36
		82195667 Total			$131.36
		82195714	Internal Labor		$2,743.86
		82195714 Total			$2,743.86
		82196212	Internal Labor		$418.20
		82196212 Total			$418.20
		82196222	Internal Labor		$737.77
		82196222 Total			$737.77
		82196226	Internal Labor		$2,856.21
		82196226 Total			$2,856.21
		82196230	Internal Labor		$587.42
		82196230 Total			$587.42
		82196320	Internal Labor		$868.68
		82196320 Total			$868.68
		82196360	Internal Labor		$1,624.54
		82196360 Total			$1,624.54
		82196363	Internal Labor		$2,393.07
		82196363 Total			$2,393.07
		82196364	Internal Labor		$535.94
		82196364 Total			$535.94
		82196368	Internal Labor		$422.46
		82196368 Total			$422.46
		82196477	Internal Labor		$804.80
		82196477 Total			$804.80
		82196500	Internal Labor		$8,423.64
		82196500 Total			$8,423.64
		82196646	Internal Labor		$511.07
		82196646 Total			$511.07
		82196910	Internal Labor		$681.60
		82196910 Total			$681.60
		82196914	Internal Labor		$394.05
		82196914 Total			$394.05
		82196916	Internal Labor		$1,031.28
		82196916 Total			$1,031.28
		82199841	Internal Labor		$955.61
		82199841 Total			$955.61
		82199974	Internal Labor		$354.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82199974 Total		[redacted]	$354.60
		82200059	Internal Labor		$1,067.28
		82200059 Total			$1,067.28
		82200106	Internal Labor		$1,528.58
		82200106 Total			$1,528.58
		82200245	Internal Labor		$320.23
		82200245 Total			$320.23
		82200368	Internal Labor		$972.78
		82200368 Total			$972.78
		82200369	Internal Labor		$358.46
		82200369 Total			$358.46
		82200504	Internal Labor		$271.53
		82200504 Total			$271.53
		82200594	Internal Labor		$1,092.16
		82200594 Total			$1,092.16
		82200670	Internal Labor		$1,295.45
		82200670 Total			$1,295.45
		82200737	Internal Labor		$1,192.97
		82200737 Total			$1,192.97
		82200760	Internal Labor		$466.36
		82200760 Total			$466.36
		82200913	Internal Labor		$812.89
		82200913 Total			$812.89
		82200914	Internal Labor		$1,413.21
		82200914 Total			$1,413.21
		82201045	Internal Labor		$428.30
		82201045 Total			$428.30
		82201052	Internal Labor		$130.69
		82201052 Total			$130.69
		82201183	Internal Labor		$916.68
		82201183 Total			$916.68
		82201186	Internal Labor		$580.08
		82201186 Total			$580.08
		82201187	Internal Labor		$769.33
		82201187 Total			$769.33
		82201270	Internal Labor		$961.76
		82201270 Total			$961.76
		82201444	Internal Labor		$537.98
		82201444 Total			$537.98
		82201576	Internal Labor		$254.63
		82201576 Total			$254.63
		82201583	Internal Labor		$3,693.62
		82201583 Total			$3,693.62
		82201710	Internal Labor		$748.73
		82201710 Total			$748.73
		82201711	Internal Labor		$605.77
		82201711 Total			$605.77
		82201712	Internal Labor		$3,323.07
		82201712 Total			$3,323.07
		82201715	Internal Labor		$611.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82201715 Total			$611.93
		82201718	Internal Labor		$324.19
		82201718 Total			$324.19
		82201846	Internal Labor		$950.41
		82201846 Total			$950.41
		82201983	Internal Labor		$4,168.07
		82201983 Total			$4,168.07
		82202116	Internal Labor		$390.70
		82202116 Total			$390.70
		82202251	Internal Labor		$1,146.80
		82202251 Total			$1,146.80
		82202260	Internal Labor		$855.91
		82202260 Total			$855.91
		82202389	Internal Labor		$997.12
		82202389 Total			$997.12
		82203644	Internal Labor		$2,602.34
		82203644 Total			$2,602.34
		82206003	Internal Labor		$2,656.70
		82206003 Total			$2,656.70
		82206004	Internal Labor		$869.08
		82206004 Total			$869.08
		82206263	Internal Labor		$770.03
		82206263 Total			$770.03
		82206354	Internal Labor		$455.97
		82206354 Total			$455.97
		82206538	Internal Labor		$1,239.98
		82206538 Total			$1,239.98
		82206548	Internal Labor		$393.20
		82206548 Total			$393.20
		82206549	Internal Labor		$503.36
		82206549 Total			$503.36
		82206638	Internal Labor		$672.15
		82206638 Total			$672.15
		82206688	Internal Labor		$723.88
		82206688 Total			$723.88
		82206815	Internal Labor		$1,266.94
		82206815 Total			$1,266.94
		82206817	Internal Labor		$1,009.34
		82206817 Total			$1,009.34
		82206962	Internal Labor		$564.29
		82206962 Total			$564.29
		82206967	Internal Labor		$211.17
		82206967 Total			$211.17
		82207243	Internal Labor		$779.92
		82207243 Total			$779.92
		82207247	Internal Labor		$647.72
		82207247 Total			$647.72
		82207369	Internal Labor		$593.28
		82207369 Total			$593.28
		82207660	Internal Labor		$343.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82207660 Total		[redacted]	$343.71
		82207929	Internal Labor		$4,349.04
		82207929 Total			$4,349.04
		82207931	Internal Labor		$5,658.13
		82207931 Total			$5,658.13
		82207935	Internal Labor		$1,559.01
		82207935 Total			$1,559.01
		82207938	Internal Labor		$458.74
		82207938 Total			$458.74
		82207940	Internal Labor		$2,746.01
		82207940 Total			$2,746.01
		82208072	Internal Labor		$804.54
		82208072 Total			$804.54
		82208073	Internal Labor		$519.30
		82208073 Total			$519.30
		82208351	Internal Labor		$474.00
		82208351 Total			$474.00
		82208366	Internal Labor		$3,074.47
		82208366 Total			$3,074.47
		82208448	Internal Labor		$2,811.08
		82208448 Total			$2,811.08
		82208497	Internal Labor		$2,023.42
		82208497 Total			$2,023.42
		82211998	Internal Labor		$658.04
		82211998 Total			$658.04
		82212119	Internal Labor		$1,134.73
		82212119 Total			$1,134.73
		82212122	Internal Labor		$3,955.53
		82212122 Total			$3,955.53
		82212240	Internal Labor		$295.92
		82212240 Total			$295.92
		82212248	Internal Labor		$1,325.36
		82212248 Total			$1,325.36
		82212654	Internal Labor		$383.33
		82212654 Total			$383.33
		82212667	Internal Labor		$502.69
		82212667 Total			$502.69
		82212718	Internal Labor		$438.07
		82212718 Total			$438.07
		82212789	Internal Labor		$1,986.07
		82212789 Total			$1,986.07
		82212796	Internal Labor		$2,047.91
		82212796 Total			$2,047.91
		82213089	Internal Labor		$0.00
		82213089 Total			$0.00
		82213091	Internal Labor		$342.64
		82213091 Total			$342.64
		82213362	Internal Labor		$448.66
		82213362 Total			$448.66
		82213498	Internal Labor		$1,716.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82213498 Total			$1,716.04
		82213500	Internal Labor		$1,697.31
		82213500 Total			$1,697.31
		82213775	Internal Labor		$1,697.44
		82213775 Total			$1,697.44
		82214006	Internal Labor		$192.66
		82214006 Total			$192.66
		82214050	Internal Labor		$854.64
		82214050 Total			$854.64
		82214188	Internal Labor		$941.28
		82214188 Total			$941.28
		82214192	Internal Labor		$1,020.78
		82214192 Total			$1,020.78
		82214328	Internal Labor		$934.92
		82214328 Total			$934.92
		82214995	Internal Labor		$423.48
		82214995 Total			$423.48
		82218135	Internal Labor		$436.88
		82218135 Total			$436.88
		82218137	Internal Labor		$2,708.84
		82218137 Total			$2,708.84
		82218184	Internal Labor		$3,772.23
		82218184 Total			$3,772.23
		82218383	Internal Labor		$327.66
		82218383 Total			$327.66
		82218391	Internal Labor		$530.35
		82218391 Total			$530.35
		82218666	Internal Labor		$722.56
		82218666 Total			$722.56
		82218794	Internal Labor		$646.88
		82218794 Total			$646.88
		82219203	Internal Labor		$315.22
		82219203 Total			$315.22
		82219486	Internal Labor		$757.32
		82219486 Total			$757.32
		82219617	Internal Labor		$364.22
		82219617 Total			$364.22
		82219746	Internal Labor		$339.53
		82219746 Total			$339.53
		82219752	Internal Labor		$434.74
		82219752 Total			$434.74
		82219876	Internal Labor		$200.61
		82219876 Total			$200.61
		82219885	Internal Labor		$2,311.34
		82219885 Total			$2,311.34
		82220012	Internal Labor		$728.92
		82220012 Total			$728.92
		82224306	Internal Labor		$3,034.18
		82224306 Total			$3,034.18
		82234890	Internal Labor		$424.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82234890 Total			$424.84
		82234903	Internal Labor		$906.52
		82234903 Total			$906.52
		82235053	Internal Labor		$930.56
		82235053 Total			$930.56
		82235079	Internal Labor		$1,267.73
		82235079 Total			$1,267.73
		82235184	Internal Labor		$683.84
		82235184 Total			$683.84
		82235206	Internal Labor		$1,167.29
		82235206 Total			$1,167.29
		82235346	Internal Labor		$128.44
		82235346 Total			$128.44
		82235351	Internal Labor		$337.68
		82235351 Total			$337.68
		82235356	Internal Labor		$506.52
		82235356 Total			$506.52
		82235491	Internal Labor		$116.71
		82235491 Total			$116.71
		82235584	Internal Labor		$1,647.08
		82235584 Total			$1,647.08
		82235595	Internal Labor		$437.54
		82235595 Total			$437.54
		82235761	Internal Labor		$600.48
		82235761 Total			$600.48
		82236063	Internal Labor		$2,263.76
		82236063 Total			$2,263.76
		82236071	Internal Labor		$1,100.48
		82236071 Total			$1,100.48
		82236077	Internal Labor		$1,124.88
		82236077 Total			$1,124.88
		82236196	Internal Labor		$394.05
		82236196 Total			$394.05
		82236210	Internal Labor		$1,152.24
		82236210 Total			$1,152.24
		82236469	Internal Labor		$4,229.03
		82236469 Total			$4,229.03
		82236478	Internal Labor		$857.40
		82236478 Total			$857.40
		82236483	Internal Labor		$341.92
		82236483 Total			$341.92
		82236484	Internal Labor		$2,107.16
		82236484 Total			$2,107.16
		82236610	Internal Labor		$1,012.64
		82236610 Total			$1,012.64
		82236612	Internal Labor		$1,174.05
		82236612 Total			$1,174.05
		82236627	Internal Labor		$738.65
		82236627 Total			$738.65
		82236767	Internal Labor		$875.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82236767 Total		[redacted]	$875.08
		82237173	Internal Labor		$372.15
		82237173 Total			$372.15
		82237174	Internal Labor		$867.80
		82237174 Total			$867.80
		82237443	Internal Labor		$671.53
		82237443 Total			$671.53
		82237446	Internal Labor		$460.08
		82237446 Total			$460.08
		82237448	Internal Labor		$841.44
		82237448 Total			$841.44
		82237449	Internal Labor		$613.44
		82237449 Total			$613.44
		82240438	Internal Labor		$354.22
		82240438 Total			$354.22
		82240607	Internal Labor		$1,999.92
		82240607 Total			$1,999.92
		82240815	Internal Labor		$568.28
		82240815 Total			$568.28
		82240820	Internal Labor		$627.24
		82240820 Total			$627.24
		82240829	Internal Labor		$73.53
		82240829 Total			$73.53
		82240897	Internal Labor		$500.15
		82240897 Total			$500.15
		82240960	Internal Labor		$3,828.27
		82240960 Total			$3,828.27
		82240971	Internal Labor		$551.80
		82240971 Total			$551.80
		82241040	Internal Labor		$350.24
		82241040 Total			$350.24
		82241109	Internal Labor		$127.47
		82241109 Total			$127.47
		82241230	Internal Labor		$621.96
		82241230 Total			$621.96
		82241341	Internal Labor		$904.60
		82241341 Total			$904.60
		82241395	Internal Labor		$1,752.81
		82241395 Total			$1,752.81
		82241522	Internal Labor		$1,479.06
		82241522 Total			$1,479.06
		82241525	Internal Labor		$365.38
		82241525 Total			$365.38
		82241903	Internal Labor	0	$0.00
		82241903 Total		0	$0.00
		82241910	Internal Labor		$2,123.08
		82241910 Total			$2,123.08
		82242046	Internal Labor		$1,389.66
		82242046 Total			$1,389.66
		82242191	Internal Labor		$561.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82242191 Total			$561.68
		82242195	Internal Labor		$414.61
		82242195 Total			$414.61
		82242197	Internal Labor		$211.74
		82242197 Total			$211.74
		82242465	Internal Labor		$787.76
		82242465 Total			$787.76
		82242601	Internal Labor		$665.55
		82242601 Total			$665.55
		82242604	Internal Labor		$601.19
		82242604 Total			$601.19
		82243850	Internal Labor		$884.42
		82243850 Total			$884.42
		82246166	Internal Labor		$899.30
		82246166 Total			$899.30
		82246167	Internal Labor		$282.06
		82246167 Total			$282.06
		82246287	Internal Labor		$448.92
		82246287 Total			$448.92
		82246412	Internal Labor		$494.47
		82246412 Total			$494.47
		82246413	Internal Labor		$568.28
		82246413 Total			$568.28
		82246418	Internal Labor		$572.98
		82246418 Total			$572.98
		82246678	Internal Labor		$7,728.69
		82246678 Total			$7,728.69
		82246727	Internal Labor		$240.32
		82246727 Total			$240.32
		82246809	Internal Labor		$270.65
		82246809 Total			$270.65
		82246816	Internal Labor		$1,182.94
		82246816 Total			$1,182.94
		82247095	Internal Labor		$5,160.64
		82247095 Total			$5,160.64
		82247107	Internal Labor		$2,187.81
		82247107 Total			$2,187.81
		82247278	Internal Labor		$86.70
		82247278 Total			$86.70
		82247366	Internal Labor		$11,345.03
		82247366 Total			$11,345.03
		82247370	Internal Labor		$213.12
		82247370 Total			$213.12
		82247488	Internal Labor		$2,531.05
		82247488 Total			$2,531.05
		82247634	Internal Labor		$753.14
		82247634 Total			$753.14
		82247656	Internal Labor		$1,117.86
		82247656 Total			$1,117.86
		82247784	Internal Labor		$284.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82247784 Total			$284.14
		82247827	Internal Labor		$2,657.28
		82247827 Total			$2,657.28
		82247922	Internal Labor		$314.41
		82247922 Total			$314.41
		82247926	Internal Labor		$529.33
		82247926 Total			$529.33
		82248039	Internal Labor		$422.32
		82248039 Total			$422.32
		82248204	Internal Labor		$127.47
		82248204 Total			$127.47
		82248326	Internal Labor		$848.20
		82248326 Total			$848.20
		82248339	Internal Labor		$493.38
		82248339 Total			$493.38
		82248473	Internal Labor		$811.55
		82248473 Total			$811.55
		82248620	Internal Labor		$654.68
		82248620 Total			$654.68
		82252485	Internal Labor		$650.07
		82252485 Total			$650.07
		82252613	Internal Labor		$522.15
		82252613 Total			$522.15
		82252619	Internal Labor		$341.92
		82252619 Total			$341.92
		82252757	Internal Labor		$582.16
		82252757 Total			$582.16
		82252886	Internal Labor		$757.41
		82252886 Total			$757.41
		82252889	Internal Labor		$1,488.27
		82252889 Total			$1,488.27
		82252892	Internal Labor		$6,498.04
		82252892 Total			$6,498.04
		82252898	Internal Labor		$365.08
		82252898 Total			$365.08
		82252903	Internal Labor		$586.78
		82252903 Total			$586.78
		82252905	Internal Labor		$3,240.62
		82252905 Total			$3,240.62
		82253035	Internal Labor		$1,856.96
		82253035 Total			$1,856.96
		82253039	Internal Labor		$993.26
		82253039 Total			$993.26
		82253301	Internal Labor		$889.16
		82253301 Total			$889.16
		82253566	Internal Labor		$1,727.33
		82253566 Total			$1,727.33
		82253610	Internal Labor		$844.61
		82253610 Total			$844.61
		82253659	Internal Labor		$2,267.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82253659 Total			$2,267.62
		82253697	Internal Labor		$895.52
		82253697 Total			$895.52
		82253705	Internal Labor		$1,039.88
		82253705 Total			$1,039.88
		82253712	Internal Labor		$550.94
		82253712 Total			$550.94
		82253799	Internal Labor		$3,289.30
		82253799 Total			$3,289.30
		82253987	Internal Labor		$1,283.68
		82253987 Total			$1,283.68
		82254113	Internal Labor		$414.88
		82254113 Total			$414.88
		82254117	Internal Labor		$628.44
		82254117 Total			$628.44
		82254118	Internal Labor		$683.84
		82254118 Total			$683.84
		82254120	Internal Labor		$1,235.92
		82254120 Total			$1,235.92
		82254213	Internal Labor		$568.88
		82254213 Total			$568.88
		82254216	Internal Labor		$685.92
		82254216 Total			$685.92
		82254218	Internal Labor		$127.47
		82254218 Total			$127.47
		82254267	Internal Labor		$0.00
		82254267 Total			$0.00
		82254391	Internal Labor		$897.29
		82254391 Total			$897.29
		82254404	Internal Labor		$2,615.57
		82254404 Total			$2,615.57
		82254408	Internal Labor		$2,827.01
		82254408 Total			$2,827.01
		82254539	Internal Labor		$404.68
		82254539 Total			$404.68
		82254670	Internal Labor		$330.44
		82254670 Total			$330.44
		82254675	Internal Labor		$568.28
		82254675 Total			$568.28
		82254940	Internal Labor		$2,207.27
		82254940 Total			$2,207.27
		82258546	Internal Labor		$103.83
		82258546 Total			$103.83
		82258552	Internal Labor		$1,737.14
		82258552 Total			$1,737.14
		82258681	Internal Labor		$367.42
		82258681 Total			$367.42
		82258953	Internal Labor		$389.63
		82258953 Total			$389.63
		82258956	Internal Labor		$571.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82258956 Total			$571.62
		82258959	Internal Labor		$393.74
		82258959 Total			$393.74
		82259236	Internal Labor		$2,027.77
		82259236 Total			$2,027.77
		82259507	Internal Labor		$277.34
		82259507 Total			$277.34
		82259521	Internal Labor		$4,254.74
		82259521 Total			$4,254.74
		82259648	Internal Labor		$656.32
		82259648 Total			$656.32
		82259652	Internal Labor		$422.32
		82259652 Total			$422.32
		82259680	Internal Labor		$683.84
		82259680 Total			$683.84
		82259791	Internal Labor		$539.34
		82259791 Total			$539.34
		82259804	Internal Labor		$447.78
		82259804 Total			$447.78
		82259939	Internal Labor		$617.27
		82259939 Total			$617.27
		82264160	Internal Labor		$675.36
		82264160 Total			$675.36
		82264161	Internal Labor		$747.05
		82264161 Total			$747.05
		82264310	Internal Labor		$141.63
		82264310 Total			$141.63
		82264437	Internal Labor		$141.63
		82264437 Total			$141.63
		82264439	Internal Labor		$511.01
		82264439 Total			$511.01
		82264441	Internal Labor		$53.11
		82264441 Total			$53.11
		82264581	Internal Labor		$2,201.80
		82264581 Total			$2,201.80
		82264588	Internal Labor		$2,346.16
		82264588 Total			$2,346.16
		82264808	Internal Labor		$2.91
		82264808 Total			$2.91
		82264809	Internal Labor		$139.21
		82264809 Total			$139.21
		82265270	Internal Labor		$831.60
		82265270 Total			$831.60
		82265336	Internal Labor		$1,307.00
		82265336 Total			$1,307.00
		82265807	Internal Labor		$3,470.16
		82265807 Total			$3,470.16
		82265830	Internal Labor		$131.12
		82265830 Total			$131.12
		82265957	Internal Labor		$747.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82265957 Total			$747.23
		82265960	Internal Labor		$560.20
		82265960 Total			$560.20
		82265961	Internal Labor		$1,129.09
		82265961 Total			$1,129.09
		82266085	Internal Labor		$431.12
		82266085 Total			$431.12
		82266095	Internal Labor		$317.49
		82266095 Total			$317.49
		82266356	Internal Labor		$3,335.96
		82266356 Total			$3,335.96
		82266620	Internal Labor		$453.26
		82266620 Total			$453.26
		82269846	Internal Labor		$1,217.32
		82269846 Total			$1,217.32
		82270745	Internal Labor		$223.79
		82270745 Total			$223.79
		82271016	Internal Labor		$186.09
		82271016 Total			$186.09
		82271025	Internal Labor		$1,885.27
		82271025 Total			$1,885.27
		82271315	Internal Labor		$774.03
		82271315 Total			$774.03
		82271551	Internal Labor		$2,950.80
		82271551 Total			$2,950.80
		82271679	Internal Labor		$695.47
		82271679 Total			$695.47
		82271691	Internal Labor		$3,186.31
		82271691 Total			$3,186.31
		82271822	Internal Labor		$912.07
		82271822 Total			$912.07
		82271832	Internal Labor		$1,217.32
		82271832 Total			$1,217.32
		82271870	Internal Labor		$1,435.66
		82271870 Total			$1,435.66
		82271975	Internal Labor		$934.35
		82271975 Total			$934.35
		82271977	Internal Labor		$856.36
		82271977 Total			$856.36
		82272615	Internal Labor		$1,083.88
		82272615 Total			$1,083.88
		82275720	Internal Labor		$1,136.37
		82275720 Total			$1,136.37
		82275862	Internal Labor		$996.98
		82275862 Total			$996.98
		82275993	Internal Labor		$766.12
		82275993 Total			$766.12
		82276014	Internal Labor		$1,630.65
		82276014 Total			$1,630.65
		82276150	Internal Labor		$3,123.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82276150 Total			$3,123.89
		82276153	Internal Labor		$337.63
		82276153 Total			$337.63
		82276160	Internal Labor		$145.15
		82276160 Total			$145.15
		82276292	Internal Labor		$1,307.85
		82276292 Total			$1,307.85
		82276298	Internal Labor		$537.44
		82276298 Total			$537.44
		82276300	Internal Labor		$472.08
		82276300 Total			$472.08
		82276430	Internal Labor		$328.16
		82276430 Total			$328.16
		82276583	Internal Labor		$524.17
		82276583 Total			$524.17
		82276735	Internal Labor		$5,442.84
		82276735 Total			$5,442.84
		82276764	Internal Labor		$413.79
		82276764 Total			$413.79
		82276821	Internal Labor		$387.98
		82276821 Total			$387.98
		82276865	Internal Labor		$328.42
		82276865 Total			$328.42
		82277000	Internal Labor		$831.93
		82277000 Total			$831.93
		82277047	Internal Labor		$341.92
		82277047 Total			$341.92
		82277392	Internal Labor		$1,761.05
		82277392 Total			$1,761.05
		82277530	Internal Labor		$767.53
		82277530 Total			$767.53
		82277534	Internal Labor		$1,755.91
		82277534 Total			$1,755.91
		82277535	Internal Labor		$1,774.29
		82277535 Total			$1,774.29
		82277667	Internal Labor		$601.91
		82277667 Total			$601.91
		82277787	Internal Labor		$765.21
		82277787 Total			$765.21
		82277799	Internal Labor		$237.22
		82277799 Total			$237.22
		82277949	Internal Labor		$1,012.64
		82277949 Total			$1,012.64
		82277958	Internal Labor		$743.32
		82277958 Total			$743.32
		82278224	Internal Labor		$1,287.70
		82278224 Total			$1,287.70
		82281694	Internal Labor		$541.92
		82281694 Total			$541.92
		82281952	Internal Labor		$516.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82281952 Total		[redacted]	$516.26
		82281964	Internal Labor		$590.08
		82281964 Total			$590.08
		82282384	Internal Labor		$373.40
		82282384 Total			$373.40
		82282518	Internal Labor		$2,523.33
		82282518 Total			$2,523.33
		82282523	Internal Labor		$1,124.91
		82282523 Total			$1,124.91
		82282524	Internal Labor		$1,191.09
		82282524 Total			$1,191.09
		82282656	Internal Labor		$801.36
		82282656 Total			$801.36
		82282657	Internal Labor		$1,256.11
		82282657 Total			$1,256.11
		82282740	Internal Labor		$603.63
		82282740 Total			$603.63
		82283177	Internal Labor		$1,286.29
		82283177 Total			$1,286.29
		82283225	Internal Labor		$7,697.11
		82283225 Total			$7,697.11
		82283229	Internal Labor		$127.47
		82283229 Total			$127.47
		82283321	Internal Labor		$728.69
		82283321 Total			$728.69
		82283371	Internal Labor		$453.26
		82283371 Total			$453.26
		82283656	Internal Labor		$270.83
		82283656 Total			$270.83
		82283797	Internal Labor		$522.70
		82283797 Total			$522.70
		82283800	Internal Labor		$1,136.56
		82283800 Total			$1,136.56
		82283882	Internal Labor		$279.14
		82283882 Total			$279.14
		82283883	Internal Labor		$379.16
		82283883 Total			$379.16
		82283934	Internal Labor		$346.19
		82283934 Total			$346.19
		82283945	Internal Labor		$704.36
		82283945 Total			$704.36
		82284074	Internal Labor		$714.10
		82284074 Total			$714.10
		82284215	Internal Labor		$586.54
		82284215 Total			$586.54
		82284218	Internal Labor		$447.58
		82284218 Total			$447.58
		82284222	Internal Labor		$1,478.64
		82284222 Total			$1,478.64
		82284350	Internal Labor		$5,930.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82284350 Total			$5,930.51
		82284357	Internal Labor		$558.54
		82284357 Total			$558.54
		82284359	Internal Labor		$416.96
		82284359 Total			$416.96
		82287847	Internal Labor		$1,489.08
		82287847 Total			$1,489.08
		82287850	Internal Labor		$422.32
		82287850 Total			$422.32
		82288017	Internal Labor		$1,867.28
		82288017 Total			$1,867.28
		82288658	Internal Labor		$238.45
		82288658 Total			$238.45
		82288808	Internal Labor		$861.56
		82288808 Total			$861.56
		82288810	Internal Labor		$443.46
		82288810 Total			$443.46
		82288901	Internal Labor		$2,589.80
		82288901 Total			$2,589.80
		82288950	Internal Labor		$384.03
		82288950 Total			$384.03
		82288955	Internal Labor		$487.58
		82288955 Total			$487.58
		82289091	Internal Labor		$354.03
		82289091 Total			$354.03
		82289232	Internal Labor		$476.88
		82289232 Total			$476.88
		82289239	Internal Labor		$1,274.45
		82289239 Total			$1,274.45
		82289373	Internal Labor		$244.70
		82289373 Total			$244.70
		82289377	Internal Labor		$437.52
		82289377 Total			$437.52
		82289913	Internal Labor		$1,866.37
		82289913 Total			$1,866.37
		82289917	Internal Labor		$114.50
		82289917 Total			$114.50
		82289921	Internal Labor		$607.84
		82289921 Total			$607.84
		82290045	Internal Labor		$1,643.19
		82290045 Total			$1,643.19
		82290128	Internal Labor		$170.96
		82290128 Total			$170.96
		82290176	Internal Labor		$1,170.64
		82290176 Total			$1,170.64
		82290305	Internal Labor		$1,173.08
		82290305 Total			$1,173.08
		82290313	Internal Labor		$126.78
		82290313 Total			$126.78
		82290441	Internal Labor		$127.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82290441 Total			$127.47
		82290584	Internal Labor		$438.98
		82290584 Total			$438.98
		82290585	Internal Labor		$1,225.64
		82290585 Total			$1,225.64
		82290610	Internal Labor		$386.01
		82290610 Total			$386.01
		82295330	Internal Labor		$1,181.88
		82295330 Total			$1,181.88
		82310557	Internal Labor		$3,716.04
		82310557 Total			$3,716.04
		82310558	Internal Labor		$548.84
		82310558 Total			$548.84
		82310670	Internal Labor		$890.65
		82310670 Total			$890.65
		82310696	Internal Labor		$869.48
		82310696 Total			$869.48
		82310703	Internal Labor		$3,514.65
		82310703 Total			$3,514.65
		82310972	Internal Labor		$437.54
		82310972 Total			$437.54
		82310977	Internal Labor		$1,816.40
		82310977 Total			$1,816.40
		82311127	Internal Labor		$652.11
		82311127 Total			$652.11
		82311422	Internal Labor		$1,644.64
		82311422 Total			$1,644.64
		82311486	Internal Labor		$215.89
		82311486 Total			$215.89
		82311547	Internal Labor		$398.28
		82311547 Total			$398.28
		82311556	Internal Labor		$488.59
		82311556 Total			$488.59
		82311560	Internal Labor		$170.96
		82311560 Total			$170.96
		82311840	Internal Labor		$492.32
		82311840 Total			$492.32
		82311988	Internal Labor		$842.88
		82311988 Total			$842.88
		82312115	Internal Labor		$170.96
		82312115 Total			$170.96
		82312119	Internal Labor		$423.94
		82312119 Total			$423.94
		82312124	Internal Labor		$139.23
		82312124 Total			$139.23
		82312132	Internal Labor		$422.63
		82312132 Total			$422.63
		82312398	Internal Labor		$1,106.13
		82312398 Total			$1,106.13
		82312533	Internal Labor		$1,802.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82312533 Total			$1,802.64
		82312545	Internal Labor		$285.46
		82312545 Total			$285.46
		82312686	Internal Labor		$2,553.76
		82312686 Total			$2,553.76
		82312692	Internal Labor		$1,029.43
		82312692 Total			$1,029.43
		82312695	Internal Labor		$237.22
		82312695 Total			$237.22
		82312701	Internal Labor		$1,825.48
		82312701 Total			$1,825.48
		82312849	Internal Labor		$1,021.50
		82312849 Total			$1,021.50
		82312886	Internal Labor		$443.49
		82312886 Total			$443.49
		82312995	Internal Labor		$1,647.08
		82312995 Total			$1,647.08
		82313129	Internal Labor		$1,559.27
		82313129 Total			$1,559.27
		82313649	Internal Labor		$1,170.64
		82313649 Total			$1,170.64
		82314021	Internal Labor		$751.90
		82314021 Total			$751.90
		82316442	Internal Labor		$1,884.63
		82316442 Total			$1,884.63
		82316709	Internal Labor		$388.56
		82316709 Total			$388.56
		82316711	Internal Labor		$631.88
		82316711 Total			$631.88
		82316839	Internal Labor		$1,202.96
		82316839 Total			$1,202.96
		82316841	Internal Labor		$631.88
		82316841 Total			$631.88
		82316848	Internal Labor		$557.17
		82316848 Total			$557.17
		82316994	Internal Labor		$295.04
		82316994 Total			$295.04
		82316995	Internal Labor		$395.10
		82316995 Total			$395.10
		82317011	Internal Labor		$369.40
		82317011 Total			$369.40
		82317276	Internal Labor		$1,636.08
		82317276 Total			$1,636.08
		82317288	Internal Labor		$799.33
		82317288 Total			$799.33
		82317431	Internal Labor		$446.35
		82317431 Total			$446.35
		82317705	Internal Labor		$2,149.94
		82317705 Total			$2,149.94
		82317847	Internal Labor		$192.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82317847 Total			$192.66
		82317848	Internal Labor		$636.72
		82317848 Total			$636.72
		82317855	Internal Labor		$431.73
		82317855 Total			$431.73
		82318144	Internal Labor		$884.68
		82318144 Total			$884.68
		82318146	Internal Labor		$420.98
		82318146 Total			$420.98
		82318149	Internal Labor		$3,384.57
		82318149 Total			$3,384.57
		82318282	Internal Labor		$502.36
		82318282 Total			$502.36
		82318557	Internal Labor		$407.46
		82318557 Total			$407.46
		82318697	Internal Labor		$1,942.03
		82318697 Total			$1,942.03
		82318835	Internal Labor		$527.73
		82318835 Total			$527.73
		82319248	Internal Labor		$7,402.12
		82319248 Total			$7,402.12
		82322799	Internal Labor		$712.00
		82322799 Total			$712.00
		82322801	Internal Labor		$538.20
		82322801 Total			$538.20
		82322933	Internal Labor		$1,415.32
		82322933 Total			$1,415.32
		82322951	Internal Labor		$406.40
		82322951 Total			$406.40
		82323115	Internal Labor		$646.83
		82323115 Total			$646.83
		82323121	Internal Labor		$282.18
		82323121 Total			$282.18
		82323168	Internal Labor		$1,659.99
		82323168 Total			$1,659.99
		82323370	Internal Labor		$534.72
		82323370 Total			$534.72
		82323371	Internal Labor		$1,217.32
		82323371 Total			$1,217.32
		82323374	Internal Labor		$1,943.97
		82323374 Total			$1,943.97
		82323651	Internal Labor		$1,044.54
		82323651 Total			$1,044.54
		82323652	Internal Labor		$478.30
		82323652 Total			$478.30
		82323696	Internal Labor		$728.78
		82323696 Total			$728.78
		82323937	Internal Labor		$370.95
		82323937 Total			$370.95
		82324194	Internal Labor		$1,433.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82324194 Total			$1,433.00
		82324454	Internal Labor		$402.00
		82324454 Total			$402.00
		82324461	Internal Labor		$1,083.28
		82324461 Total			$1,083.28
		82324462	Internal Labor		$756.96
		82324462 Total			$756.96
		82324495	Internal Labor		$211.16
		82324495 Total			$211.16
		82324592	Internal Labor		$1,015.08
		82324592 Total			$1,015.08
		82324593	Internal Labor		$96.33
		82324593 Total			$96.33
		82324605	Internal Labor		$1,040.41
		82324605 Total			$1,040.41
		82324746	Internal Labor		$895.52
		82324746 Total			$895.52
		82324887	Internal Labor		$1,170.64
		82324887 Total			$1,170.64
		82325020	Internal Labor		$901.32
		82325020 Total			$901.32
		82325273	Internal Labor		$170.96
		82325273 Total			$170.96
		82325394	Internal Labor		$383.56
		82325394 Total			$383.56
		82328813	Internal Labor		$982.96
		82328813 Total			$982.96
		82328946	Internal Labor		$781.89
		82328946 Total			$781.89
		82328991	Internal Labor		$873.70
		82328991 Total			$873.70
		82329085	Internal Labor		$1,056.74
		82329085 Total			$1,056.74
		82329094	Internal Labor		$2,569.80
		82329094 Total			$2,569.80
		82329490	Internal Labor		$869.77
		82329490 Total			$869.77
		82329627	Internal Labor		$565.20
		82329627 Total			$565.20
		82329635	Internal Labor		$1,476.68
		82329635 Total			$1,476.68
		82330042	Internal Labor		$761.55
		82330042 Total			$761.55
		82330172	Internal Labor		$495.97
		82330172 Total			$495.97
		82330174	Internal Labor		$489.72
		82330174 Total			$489.72
		82330177	Internal Labor		$244.86
		82330177 Total			$244.86
		82330430	Internal Labor		$489.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82330430 Total			$489.72
		82330432	Internal Labor		$2,383.22
		82330432 Total			$2,383.22
		82330468	Internal Labor		$1,190.39
		82330468 Total			$1,190.39
		82330559	Internal Labor		$473.92
		82330559 Total			$473.92
		82330696	Internal Labor		$676.46
		82330696 Total			$676.46
		82330828	Internal Labor		$1,644.64
		82330828 Total			$1,644.64
		82331081	Internal Labor		$498.49
		82331081 Total			$498.49
		82331453	Internal Labor		$1,489.08
		82331453 Total			$1,489.08
		82334603	Internal Labor		$404.09
		82334603 Total			$404.09
		82335215	Internal Labor		$2,208.68
		82335215 Total			$2,208.68
		82335339	Internal Labor		$1,178.84
		82335339 Total			$1,178.84
		82345825	Internal Labor		$1,477.91
		82345825 Total			$1,477.91
		82345956	Internal Labor		$670.19
		82345956 Total			$670.19
		82345960	Internal Labor		$1,170.64
		82345960 Total			$1,170.64
		82346232	Internal Labor		$1,048.43
		82346232 Total			$1,048.43
		82346285	Internal Labor		$1,477.20
		82346285 Total			$1,477.20
		82346375	Internal Labor		$1,044.19
		82346375 Total			$1,044.19
		82346384	Internal Labor		$244.21
		82346384 Total			$244.21
		82346517	Internal Labor		$180.64
		82346517 Total			$180.64
		82346528	Internal Labor		$861.00
		82346528 Total			$861.00
		82346659	Internal Labor		$2,334.58
		82346659 Total			$2,334.58
		82346799	Internal Labor		$1,787.72
		82346799 Total			$1,787.72
		82346803	Internal Labor		$202.29
		82346803 Total			$202.29
		82346804	Internal Labor		$778.95
		82346804 Total			$778.95
		82346811	Internal Labor		$306.72
		82346811 Total			$306.72
		82346890	Internal Labor		$675.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82346890 Total			$675.36
		82346935	Internal Labor		$1,013.51
		82346935 Total			$1,013.51
		82347350	Internal Labor		$536.61
		82347350 Total			$536.61
		82347357	Internal Labor		$2,959.38
		82347357 Total			$2,959.38
		82347364	Internal Labor		$1,065.66
		82347364 Total			$1,065.66
		82347365	Internal Labor		$1,055.38
		82347365 Total			$1,055.38
		82347503	Internal Labor		$430.93
		82347503 Total			$430.93
		82347529	Internal Labor		$463.28
		82347529 Total			$463.28
		82347728	Internal Labor		$427.41
		82347728 Total			$427.41
		82347770	Internal Labor		$1,105.75
		82347770 Total			$1,105.75
		82347773	Internal Labor		$438.98
		82347773 Total			$438.98
		82347783	Internal Labor		$647.72
		82347783 Total			$647.72
		82347931	Internal Labor		$652.11
		82347931 Total			$652.11
		82347945	Internal Labor		$702.08
		82347945 Total			$702.08
		82347946	Internal Labor		$10,461.25
		82347946 Total			$10,461.25
		82348213	Internal Labor		$1,163.78
		82348213 Total			$1,163.78
		82348215	Internal Labor		$379.54
		82348215 Total			$379.54
		82348384	Internal Labor		$1,398.36
		82348384 Total			$1,398.36
		82348877	Internal Labor		$495.81
		82348877 Total			$495.81
		82351938	Internal Labor		$424.10
		82351938 Total			$424.10
		82352060	Internal Labor		$1,918.84
		82352060 Total			$1,918.84
		82352062	Internal Labor		$993.88
		82352062 Total			$993.88
		82352102	Internal Labor		$633.56
		82352102 Total			$633.56
		82352472	Internal Labor		$165.27
		82352472 Total			$165.27
		82352600	Internal Labor		$2,162.16
		82352600 Total			$2,162.16
		82352602	Internal Labor		$1,156.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82352602 Total			$1,156.16
		82352603	Internal Labor		$344.20
		82352603 Total			$344.20
		82352604	Internal Labor		$647.94
		82352604 Total			$647.94
		82352615	Internal Labor		$1,129.76
		82352615 Total			$1,129.76
		82352701	Internal Labor		$470.64
		82352701 Total			$470.64
		82352902	Internal Labor		$3,528.10
		82352902 Total			$3,528.10
		82353035	Internal Labor		$2,409.64
		82353035 Total			$2,409.64
		82353190	Internal Labor		$523.73
		82353190 Total			$523.73
		82353331	Internal Labor		$948.91
		82353331 Total			$948.91
		82353343	Internal Labor		$1,532.02
		82353343 Total			$1,532.02
		82353344	Internal Labor		$916.68
		82353344 Total			$916.68
		82353376	Internal Labor		$624.68
		82353376 Total			$624.68
		82353472	Internal Labor		$722.13
		82353472 Total			$722.13
		82353483	Internal Labor		$1,647.08
		82353483 Total			$1,647.08
		82353615	Internal Labor		$692.05
		82353615 Total			$692.05
		82353744	Internal Labor		$1,124.88
		82353744 Total			$1,124.88
		82353872	Internal Labor		$472.30
		82353872 Total			$472.30
		82353873	Internal Labor		$1,126.62
		82353873 Total			$1,126.62
		82353875	Internal Labor		$585.32
		82353875 Total			$585.32
		82354002	Internal Labor		$647.78
		82354002 Total			$647.78
		82354011	Internal Labor		$607.63
		82354011 Total			$607.63
		82354316	Internal Labor		$2,982.90
		82354316 Total			$2,982.90
		82354451	Internal Labor		$329.32
		82354451 Total			$329.32
		82354452	Internal Labor		$838.05
		82354452 Total			$838.05
		82354454	Internal Labor		$2,879.27
		82354454 Total			$2,879.27
		82354580	Internal Labor		$170.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82354580 Total		[redacted]	$170.96
		82357804	Internal Labor		$1,770.56
		82357804 Total			$1,770.56
		82357806	Internal Labor		$808.08
		82357806 Total			$808.08
		82357936	Internal Labor		$1,243.83
		82357936 Total			$1,243.83
		82358060	Internal Labor		$1,065.53
		82358060 Total			$1,065.53
		82358119	Internal Labor		$1,802.64
		82358119 Total			$1,802.64
		82358348	Internal Labor		$715.95
		82358348 Total			$715.95
		82358481	Internal Labor		$177.61
		82358481 Total			$177.61
		82358486	Internal Labor		$901.32
		82358486 Total			$901.32
		82358635	Internal Labor		$869.48
		82358635 Total			$869.48
		82358775	Internal Labor		$927.39
		82358775 Total			$927.39
		82358852	Internal Labor		$662.68
		82358852 Total			$662.68
		82359043	Internal Labor		$1,217.32
		82359043 Total			$1,217.32
		82359050	Internal Labor		$141.63
		82359050 Total			$141.63
		82359058	Internal Labor		$496.96
		82359058 Total			$496.96
		82359237	Internal Labor		$1,336.44
		82359237 Total			$1,336.44
		82359479	Internal Labor		$1,926.94
		82359479 Total			$1,926.94
		82359484	Internal Labor		$209.90
		82359484 Total			$209.90
		82359736	Internal Labor		$269.23
		82359736 Total			$269.23
		82359752	Internal Labor		$382.96
		82359752 Total			$382.96
		82359758	Internal Labor		$1,050.60
		82359758 Total			$1,050.60
		82359763	Internal Labor		$1,397.39
		82359763 Total			$1,397.39
		82359893	Internal Labor		$1,685.48
		82359893 Total			$1,685.48
		82360061	Internal Labor		$264.68
		82360061 Total			$264.68
		82360102	Internal Labor		$127.47
		82360102 Total			$127.47
		82360196	Internal Labor		$1,943.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82360196 Total			$1,943.18
		82360198	Internal Labor		$2,341.28
		82360198 Total			$2,341.28
		82360202	Internal Labor		$1,292.94
		82360202 Total			$1,292.94
		82360204	Internal Labor		$212.61
		82360204 Total			$212.61
		82360723	Internal Labor		$1,968.91
		82360723 Total			$1,968.91
		82364044	Internal Labor		$890.39
		82364044 Total			$890.39
		82364045	Internal Labor		$277.39
		82364045 Total			$277.39
		82364046	Internal Labor		$202.96
		82364046 Total			$202.96
		82364174	Internal Labor		$663.34
		82364174 Total			$663.34
		82364176	Internal Labor		$584.00
		82364176 Total			$584.00
		82364302	Internal Labor		$1,433.58
		82364302 Total			$1,433.58
		82364309	Internal Labor		$861.94
		82364309 Total			$861.94
		82364345	Internal Labor		$1,310.72
		82364345 Total			$1,310.72
		82364448	Internal Labor		$2,107.77
		82364448 Total			$2,107.77
		82364582	Internal Labor		$291.90
		82364582 Total			$291.90
		82364592	Internal Labor		$244.86
		82364592 Total			$244.86
		82364649	Internal Labor		$265.13
		82364649 Total			$265.13
		82364726	Internal Labor		$841.89
		82364726 Total			$841.89
		82364727	Internal Labor		$880.56
		82364727 Total			$880.56
		82364744	Internal Labor		$421.88
		82364744 Total			$421.88
		82365023	Internal Labor		$722.56
		82365023 Total			$722.56
		82365158	Internal Labor		$1,639.03
		82365158 Total			$1,639.03
		82365165	Internal Labor		$4,026.61
		82365165 Total			$4,026.61
		82365168	Internal Labor		$442.66
		82365168 Total			$442.66
		82365314	Internal Labor		$952.76
		82365314 Total			$952.76
		82365323	Internal Labor		$404.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82365323 Total		[redacted]	$404.92
		82365410	Internal Labor		$93.30
		82365410 Total			$93.30
		82365462	Internal Labor		$244.86
		82365462 Total			$244.86
		82365609	Internal Labor		$3,190.67
		82365609 Total			$3,190.67
		82365621	Internal Labor		$4,283.17
		82365621 Total			$4,283.17
		82365754	Internal Labor		$958.75
		82365754 Total			$958.75
		82365767	Internal Labor		$310.06
		82365767 Total			$310.06
		82365909	Internal Labor		$474.00
		82365909 Total			$474.00
		82365916	Internal Labor		$351.04
		82365916 Total			$351.04
		82365919	Internal Labor		$796.97
		82365919 Total			$796.97
		82365920	Internal Labor		$1,602.52
		82365920 Total			$1,602.52
		82365930	Internal Labor		$723.27
		82365930 Total			$723.27
		82366070	Internal Labor		$469.24
		82366070 Total			$469.24
		82366074	Internal Labor		$1,620.15
		82366074 Total			$1,620.15
		82366212	Internal Labor		$744.09
		82366212 Total			$744.09
		82366339	Internal Labor		$50.41
		82366339 Total			$50.41
		82366344	Internal Labor		$288.13
		82366344 Total			$288.13
		82366478	Internal Labor		$2,025.28
		82366478 Total			$2,025.28
		82366638	Internal Labor		$3,340.28
		82366638 Total			$3,340.28
		82366764	Internal Labor		$775.15
		82366764 Total			$775.15
		82366846	Internal Labor		$894.97
		82366846 Total			$894.97
		82367018	Internal Labor		$636.15
		82367018 Total			$636.15
		82370339	Internal Labor		$912.87
		82370339 Total			$912.87
		82370341	Internal Labor		$646.35
		82370341 Total			$646.35
		82370342	Internal Labor		$265.92
		82370342 Total			$265.92
		82370470	Internal Labor		$247.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82370470 Total			$247.91
		82370596	Internal Labor		$969.94
		82370596 Total			$969.94
		82370598	Internal Labor		$866.44
		82370598 Total			$866.44
		82370599	Internal Labor		$1,493.82
		82370599 Total			$1,493.82
		82370725	Internal Labor		$343.57
		82370725 Total			$343.57
		82370816	Internal Labor		$901.32
		82370816 Total			$901.32
		82370867	Internal Labor		$1,265.33
		82370867 Total			$1,265.33
		82371015	Internal Labor		$515.73
		82371015 Total			$515.73
		82371016	Internal Labor		$3,289.28
		82371016 Total			$3,289.28
		82371023	Internal Labor		$673.66
		82371023 Total			$673.66
		82371449	Internal Labor		$524.24
		82371449 Total			$524.24
		82371584	Internal Labor		$2,246.19
		82371584 Total			$2,246.19
		82371734	Internal Labor		$583.66
		82371734 Total			$583.66
		82372127	Internal Labor		$704.16
		82372127 Total			$704.16
		82372134	Internal Labor		$1,445.12
		82372134 Total			$1,445.12
		82372136	Internal Labor		$1,217.32
		82372136 Total			$1,217.32
		82372268	Internal Labor		$440.28
		82372268 Total			$440.28
		82372278	Internal Labor		$1,152.40
		82372278 Total			$1,152.40
		82372421	Internal Labor		$1,741.17
		82372421 Total			$1,741.17
		82372561	Internal Labor		$2,699.04
		82372561 Total			$2,699.04
		82372571	Internal Labor		$6,169.82
		82372571 Total			$6,169.82
		82372703	Internal Labor		$702.08
		82372703 Total			$702.08
		82372708	Internal Labor		$1,205.54
		82372708 Total			$1,205.54
		82372842	Internal Labor		$1,320.15
		82372842 Total			$1,320.15
		82376282	Internal Labor		$312.03
		82376282 Total			$312.03
		82376796	Internal Labor		$1,057.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82376796 Total			$1,057.08
		82388122	Internal Labor		$1,559.58
		82388122 Total			$1,559.58
		82388254	Internal Labor		$128.37
		82388254 Total			$128.37
		82388395	Internal Labor		$1,723.58
		82388395 Total			$1,723.58
		82388403	Internal Labor		$511.78
		82388403 Total			$511.78
		82388540	Internal Labor		$172.41
		82388540 Total			$172.41
		82388850	Internal Labor		$1,484.34
		82388850 Total			$1,484.34
		82389002	Internal Labor		$198.60
		82389002 Total			$198.60
		82389020	Internal Labor		$1,445.12
		82389020 Total			$1,445.12
		82389074	Internal Labor		$799.96
		82389074 Total			$799.96
		82389251	Internal Labor		$548.84
		82389251 Total			$548.84
		82389308	Internal Labor		$1,212.28
		82389308 Total			$1,212.28
		82389596	Internal Labor		$1,298.44
		82389596 Total			$1,298.44
		82389598	Internal Labor		$2,090.62
		82389598 Total			$2,090.62
		82389739	Internal Labor		$2,592.64
		82389739 Total			$2,592.64
		82389870	Internal Labor		$462.40
		82389870 Total			$462.40
		82389879	Internal Labor		$681.60
		82389879 Total			$681.60
		82390145	Internal Labor		$1,130.87
		82390145 Total			$1,130.87
		82390153	Internal Labor		$346.19
		82390153 Total			$346.19
		82390156	Internal Labor		$729.56
		82390156 Total			$729.56
		82390290	Internal Labor		$2,049.92
		82390290 Total			$2,049.92
		82390295	Internal Labor		$636.15
		82390295 Total			$636.15
		82390377	Internal Labor		$397.20
		82390377 Total			$397.20
		82390426	Internal Labor		$897.46
		82390426 Total			$897.46
		82390431	Internal Labor		$442.52
		82390431 Total			$442.52
		82390580	Internal Labor		$1,595.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82390580 Total			$1,595.09
		82390708	Internal Labor		$930.56
		82390708 Total			$930.56
		82390719	Internal Labor		$940.86
		82390719 Total			$940.86
		82390853	Internal Labor		$702.08
		82390853 Total			$702.08
		82390862	Internal Labor		$916.68
		82390862 Total			$916.68
		82394347	Internal Labor		$2,835.49
		82394347 Total			$2,835.49
		82394441	Internal Labor		$863.41
		82394441 Total			$863.41
		82394521	Internal Labor		$905.66
		82394521 Total			$905.66
		82394706	Internal Labor		$1,167.19
		82394706 Total			$1,167.19
		82394875	Internal Labor		$1,715.13
		82394875 Total			$1,715.13
		82394879	Internal Labor		$627.24
		82394879 Total			$627.24
		82394918	Internal Labor		$854.64
		82394918 Total			$854.64
		82395014	Internal Labor		$785.31
		82395014 Total			$785.31
		82395138	Internal Labor		$584.60
		82395138 Total			$584.60
		82395151	Internal Labor		$498.16
		82395151 Total			$498.16
		82395153	Internal Labor		$396.92
		82395153 Total			$396.92
		82395297	Internal Labor		$280.37
		82395297 Total			$280.37
		82395299	Internal Labor		$341.92
		82395299 Total			$341.92
		82395307	Internal Labor		$1,329.14
		82395307 Total			$1,329.14
		82395443	Internal Labor		$4,014.37
		82395443 Total			$4,014.37
		82395453	Internal Labor		$825.97
		82395453 Total			$825.97
		82395580	Internal Labor		$447.41
		82395580 Total			$447.41
		82395583	Internal Labor		$1,646.63
		82395583 Total			$1,646.63
		82395731	Internal Labor		$600.19
		82395731 Total			$600.19
		82396016	Internal Labor		$1,355.64
		82396016 Total			$1,355.64
		82396021	Internal Labor		$500.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82396021 Total			$500.14
		82396022	Internal Labor		$306.08
		82396022 Total			$306.08
		82396155	Internal Labor		$649.83
		82396155 Total			$649.83
		82396291	Internal Labor		$268.45
		82396291 Total			$268.45
		82396297	Internal Labor		$652.21
		82396297 Total			$652.21
		82396447	Internal Labor		$582.95
		82396447 Total			$582.95
		82396571	Internal Labor		$1,324.01
		82396571 Total			$1,324.01
		82396577	Internal Labor		$1,725.01
		82396577 Total			$1,725.01
		82396582	Internal Labor		$728.92
		82396582 Total			$728.92
		82396583	Internal Labor		$214.06
		82396583 Total			$214.06
		82396589	Internal Labor		$988.92
		82396589 Total			$988.92
		82396717	Internal Labor		$273.97
		82396717 Total			$273.97
		82396871	Internal Labor		$701.93
		82396871 Total			$701.93
		82397000	Internal Labor		$819.31
		82397000 Total			$819.31
		82397006	Internal Labor		$323.62
		82397006 Total			$323.62
		82397009	Internal Labor		$434.74
		82397009 Total			$434.74
		82397535	Internal Labor		$686.51
		82397535 Total			$686.51
		82397815	Internal Labor		$269.32
		82397815 Total			$269.32
		82400293	Internal Labor		$378.32
		82400293 Total			$378.32
		82400299	Internal Labor		$206.92
		82400299 Total			$206.92
		82400510	Internal Labor		$289.69
		82400510 Total			$289.69
		82400692	Internal Labor		$394.84
		82400692 Total			$394.84
		82400693	Internal Labor		$491.82
		82400693 Total			$491.82
		82400830	Internal Labor		$804.56
		82400830 Total			$804.56
		82400832	Internal Labor		$743.32
		82400832 Total			$743.32
		82400833	Internal Labor		$1,176.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82400833 Total			$1,176.39
		82401121	Internal Labor		$929.63
		82401121 Total			$929.63
		82401132	Internal Labor		$429.66
		82401132 Total			$429.66
		82401560	Internal Labor		$327.44
		82401560 Total			$327.44
		82401566	Internal Labor		$548.42
		82401566 Total			$548.42
		82402135	Internal Labor		$1,477.05
		82402135 Total			$1,477.05
		82402252	Internal Labor		$833.18
		82402252 Total			$833.18
		82402259	Internal Labor		$585.32
		82402259 Total			$585.32
		82402262	Internal Labor		$678.63
		82402262 Total			$678.63
		82402271	Internal Labor		$379.16
		82402271 Total			$379.16
		82402404	Internal Labor		$244.86
		82402404 Total			$244.86
		82402534	Internal Labor		$792.63
		82402534 Total			$792.63
		82402541	Internal Labor		$793.84
		82402541 Total			$793.84
		82402546	Internal Labor		$193.93
		82402546 Total			$193.93
		82402607	Internal Labor		$1,233.30
		82402607 Total			$1,233.30
		82402679	Internal Labor		$232.84
		82402679 Total			$232.84
		82402821	Internal Labor		$443.73
		82402821 Total			$443.73
		82406370	Internal Labor		$426.48
		82406370 Total			$426.48
		82406371	Internal Labor		$542.52
		82406371 Total			$542.52
		82406497	Internal Labor		$290.74
		82406497 Total			$290.74
		82406707	Internal Labor		$323.86
		82406707 Total			$323.86
		82406761	Internal Labor		$2,188.37
		82406761 Total			$2,188.37
		82406854	Internal Labor		$585.32
		82406854 Total			$585.32
		82406894	Internal Labor		$429.15
		82406894 Total			$429.15
		82406919	Internal Labor		$286.12
		82406919 Total			$286.12
		82407058	Internal Labor		$403.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82407058 Total			$403.98
		82407083	Internal Labor		$152.28
		82407083 Total			$152.28
		82407229	Internal Labor		$433.99
		82407229 Total			$433.99
		82407357	Internal Labor		$152.28
		82407357 Total			$152.28
		82407666	Internal Labor		$194.47
		82407666 Total			$194.47
		82407674	Internal Labor		$1,024.81
		82407674 Total			$1,024.81
		82407813	Internal Labor		$513.76
		82407813 Total			$513.76
		82407818	Internal Labor		$7,198.10
		82407818 Total			$7,198.10
		82407946	Internal Labor		$1,120.27
		82407946 Total			$1,120.27
		82407950	Internal Labor		$301.39
		82407950 Total			$301.39
		82408216	Internal Labor		$1,705.63
		82408216 Total			$1,705.63
		82408348	Internal Labor		$702.08
		82408348 Total			$702.08
		82408350	Internal Labor		$618.40
		82408350 Total			$618.40
		82408474	Internal Labor		$1,343.52
		82408474 Total			$1,343.52
		82408630	Internal Labor		$697.54
		82408630 Total			$697.54
		82408771	Internal Labor		$739.34
		82408771 Total			$739.34
		82412434	Internal Labor		$1,328.64
		82412434 Total			$1,328.64
		82412435	Internal Labor		$191.21
		82412435 Total			$191.21
		82412557	Internal Labor		$206.12
		82412557 Total			$206.12
		82412686	Internal Labor		$370.83
		82412686 Total			$370.83
		82412814	Internal Labor		$170.96
		82412814 Total			$170.96
		82412958	Internal Labor		$1,151.82
		82412958 Total			$1,151.82
		82413082	Internal Labor		$1,401.81
		82413082 Total			$1,401.81
		82413098	Internal Labor		$290.74
		82413098 Total			$290.74
		82413121	Internal Labor		$309.25
		82413121 Total			$309.25
		82413361	Internal Labor		$318.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82413361 Total			$318.56
		82413362	Internal Labor		$2,341.28
		82413362 Total			$2,341.28
		82413364	Internal Labor		$704.43
		82413364 Total			$704.43
		82413516	Internal Labor		$1,098.52
		82413516 Total			$1,098.52
		82413654	Internal Labor		$574.28
		82413654 Total			$574.28
		82413798	Internal Labor		$920.92
		82413798 Total			$920.92
		82413802	Internal Labor		$1,059.32
		82413802 Total			$1,059.32
		82414217	Internal Labor		$1,281.96
		82414217 Total			$1,281.96
		82414480	Internal Labor		$361.28
		82414480 Total			$361.28
		82414746	Internal Labor		$548.74
		82414746 Total			$548.74
		82414840	Internal Labor		$767.88
		82414840 Total			$767.88
		82414898	Internal Labor		$682.05
		82414898 Total			$682.05
		82415027	Internal Labor		$492.24
		82415027 Total			$492.24
		82429035	Internal Labor		$427.41
		82429035 Total			$427.41
		82429401	Internal Labor		$556.37
		82429401 Total			$556.37
		82429535	Internal Labor		$904.60
		82429535 Total			$904.60
		82429539	Internal Labor		$741.06
		82429539 Total			$741.06
		82429904	Internal Labor		$496.20
		82429904 Total			$496.20
		82429910	Internal Labor		$2,456.14
		82429910 Total			$2,456.14
		82430193	Internal Labor		$1,298.64
		82430193 Total			$1,298.64
		82430377	Internal Labor		$1,149.22
		82430377 Total			$1,149.22
		82430521	Internal Labor		$246.88
		82430521 Total			$246.88
		82430522	Internal Labor		$420.72
		82430522 Total			$420.72
		82430525	Internal Labor		$746.60
		82430525 Total			$746.60
		82430662	Internal Labor		$578.93
		82430662 Total			$578.93
		82430817	Internal Labor	0	$26.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82430817 Total		0	$26.82
		82430829	Internal Labor		$347.34
		82430829 Total			$347.34
		82431223	Internal Labor		$869.48
		82431223 Total			$869.48
		82431272	Internal Labor		$1,341.40
		82431272 Total			$1,341.40
		82431273	Internal Labor		$398.47
		82431273 Total			$398.47
		82431377	Internal Labor		$661.92
		82431377 Total			$661.92
		82431417	Internal Labor		$1,644.64
		82431417 Total			$1,644.64
		82431438	Internal Labor		$1,699.55
		82431438 Total			$1,699.55
		82431655	Internal Labor		$414.98
		82431655 Total			$414.98
		82431663	Internal Labor		$981.40
		82431663 Total			$981.40
		82431667	Internal Labor		$1,012.64
		82431667 Total			$1,012.64
		82431779	Internal Labor		$650.04
		82431779 Total			$650.04
		82431804	Internal Labor		$379.73
		82431804 Total			$379.73
		82431947	Internal Labor		$2,040.33
		82431947 Total			$2,040.33
		82432201	Internal Labor		$743.32
		82432201 Total			$743.32
		82432569	Internal Labor		$6,641.91
		82432569 Total			$6,641.91
		82435736	Internal Labor		$1,380.40
		82435736 Total			$1,380.40
		82435860	Internal Labor		$1,038.60
		82435860 Total			$1,038.60
		82436009	Internal Labor		$1,170.64
		82436009 Total			$1,170.64
		82436142	Internal Labor		$1,766.05
		82436142 Total			$1,766.05
		82436158	Internal Labor		$141.63
		82436158 Total			$141.63
		82436291	Internal Labor		$308.80
		82436291 Total			$308.80
		82436453	Internal Labor		$1,205.32
		82436453 Total			$1,205.32
		82436456	Internal Labor		$4,514.86
		82436456 Total			$4,514.86
		82436587	Internal Labor		$665.17
		82436587 Total			$665.17
		82436593	Internal Labor		$512.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82436593 Total			$512.37
		82436874	Internal Labor		$367.29
		82436874 Total			$367.29
		82436877	Internal Labor		$1,165.38
		82436877 Total			$1,165.38
		82437193	Internal Labor		$738.56
		82437193 Total			$738.56
		82437219	Internal Labor		$738.56
		82437219 Total			$738.56
		82437240	Internal Labor		$1,346.59
		82437240 Total			$1,346.59
		82437341	Internal Labor		$566.12
		82437341 Total			$566.12
		82437432	Internal Labor		$1,064.52
		82437432 Total			$1,064.52
		82437441	Internal Labor		$1,680.56
		82437441 Total			$1,680.56
		82437569	Internal Labor		$405.90
		82437569 Total			$405.90
		82437622	Internal Labor		$1,426.49
		82437622 Total			$1,426.49
		82437860	Internal Labor		$1,011.58
		82437860 Total			$1,011.58
		82437999	Internal Labor		$827.44
		82437999 Total			$827.44
		82438296	Internal Labor		$361.28
		82438296 Total			$361.28
		82441949	Internal Labor		$743.32
		82441949 Total			$743.32
		82441953	Internal Labor		$1,849.32
		82441953 Total			$1,849.32
		82441958	Internal Labor		$2,463.80
		82441958 Total			$2,463.80
		82441965	Internal Labor		$2,016.74
		82441965 Total			$2,016.74
		82442228	Internal Labor		$784.05
		82442228 Total			$784.05
		82442278	Internal Labor		$248.04
		82442278 Total			$248.04
		82442363	Internal Labor		$1,697.63
		82442363 Total			$1,697.63
		82442374	Internal Labor		$4,173.89
		82442374 Total			$4,173.89
		82442381	Internal Labor		$1,134.35
		82442381 Total			$1,134.35
		82442659	Internal Labor		$552.74
		82442659 Total			$552.74
		82442950	Internal Labor		$489.72
		82442950 Total			$489.72
		82443090	Internal Labor		$199.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82443090 Total			$199.93
		82443348	Internal Labor		$212.42
		82443348 Total			$212.42
		82443356	Internal Labor		$1,170.64
		82443356 Total			$1,170.64
		82443646	Internal Labor		$508.74
		82443646 Total			$508.74
		82443651	Internal Labor		$700.95
		82443651 Total			$700.95
		82443776	Internal Labor		$529.66
		82443776 Total			$529.66
		82443922	Internal Labor		$1,725.91
		82443922 Total			$1,725.91
		82448026	Internal Labor		$347.58
		82448026 Total			$347.58
		82448307	Internal Labor		$279.45
		82448307 Total			$279.45
		82448437	Internal Labor		$424.10
		82448437 Total			$424.10
		82448441	Internal Labor		$328.16
		82448441 Total			$328.16
		82448581	Internal Labor		$439.01
		82448581 Total			$439.01
		82448937	Internal Labor		$3,809.96
		82448937 Total			$3,809.96
		82449124	Internal Labor		$763.38
		82449124 Total			$763.38
		82449461	Internal Labor		$1,334.64
		82449461 Total			$1,334.64
		82449913	Internal Labor		$613.84
		82449913 Total			$613.84
		82450092	Internal Labor		$620.10
		82450092 Total			$620.10
		82450142	Internal Labor		$165.27
		82450142 Total			$165.27
		82450481	Internal Labor		$592.76
		82450481 Total			$592.76
		82450488	Internal Labor		$170.43
		82450488 Total			$170.43
		82450670	Internal Labor		$519.16
		82450670 Total			$519.16
		82450671	Internal Labor		$81.16
		82450671 Total			$81.16
		82450863	Internal Labor		$867.36
		82450863 Total			$867.36
		82450869	Internal Labor		$440.76
		82450869 Total			$440.76
		82451800	Internal Labor		$546.69
		82451800 Total			$546.69
		82451979	Internal Labor		$1,031.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82451979 Total			$1,031.55
		82456238	Internal Labor		$1,170.64
		82456238 Total			$1,170.64
		82456435	Internal Labor		$469.24
		82456435 Total			$469.24
		82456754	Internal Labor		$582.96
		82456754 Total			$582.96
		82456815	Internal Labor		$353.12
		82456815 Total			$353.12
		82456816	Internal Labor		$433.08
		82456816 Total			$433.08
		82456821	Internal Labor		$1,565.08
		82456821 Total			$1,565.08
		82456831	Internal Labor		$590.95
		82456831 Total			$590.95
		82456947	Internal Labor		$1,404.68
		82456947 Total			$1,404.68
		82457020	Internal Labor		$448.10
		82457020 Total			$448.10
		82457023	Internal Labor		$672.15
		82457023 Total			$672.15
		82457029	Internal Labor		$470.43
		82457029 Total			$470.43
		82457221	Internal Labor		$627.24
		82457221 Total			$627.24
		82457230	Internal Labor		$489.72
		82457230 Total			$489.72
		82457270	Internal Labor		$221.26
		82457270 Total			$221.26
		82457422	Internal Labor		$504.08
		82457422 Total			$504.08
		82457425	Internal Labor		$705.65
		82457425 Total			$705.65
		82457427	Internal Labor		$39.50
		82457427 Total			$39.50
		82457428	Internal Labor		$489.72
		82457428 Total			$489.72
		82457431	Internal Labor		$2,434.64
		82457431 Total			$2,434.64
		82457432	Internal Labor		$39.50
		82457432 Total			$39.50
		82457435	Internal Labor		$654.88
		82457435 Total			$654.88
		82457618	Internal Labor		$438.81
		82457618 Total			$438.81
		82457625	Internal Labor		$449.54
		82457625 Total			$449.54
		82457634	Internal Labor		$196.95
		82457634 Total			$196.95
		82457635	Internal Labor		$868.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82457635 Total			$868.83
		82457680	Internal Labor		$841.47
		82457680 Total			$841.47
		82457830	Internal Labor		$39.50
		82457830 Total			$39.50
		82457844	Internal Labor		$656.28
		82457844 Total			$656.28
		82457850	Internal Labor		$1,815.26
		82457850 Total			$1,815.26
		82458037	Internal Labor		$160.55
		82458037 Total			$160.55
		82458050	Internal Labor		$491.16
		82458050 Total			$491.16
		82458445	Internal Labor		$175.97
		82458445 Total			$175.97
		82458531	Internal Labor		$211.74
		82458531 Total			$211.74
		82458643	Internal Labor		$613.56
		82458643 Total			$613.56
		82458725	Internal Labor		$3,289.28
		82458725 Total			$3,289.28
		82459231	Internal Labor		$481.65
		82459231 Total			$481.65
		82459427	Internal Labor		$87.38
		82459427 Total			$87.38
		82459435	Internal Labor		$675.99
		82459435 Total			$675.99
		82459533	Internal Labor		$1,170.64
		82459533 Total			$1,170.64
		82459565	Internal Labor		$446.36
		82459565 Total			$446.36
		82460018	Internal Labor		$529.66
		82460018 Total			$529.66
		82460185	Internal Labor		$1,808.97
		82460185 Total			$1,808.97
		82465523	Internal Labor		$331.68
		82465523 Total			$331.68
		82465701	Internal Labor		$663.24
		82465701 Total			$663.24
		82465702	Internal Labor		$300.54
		82465702 Total			$300.54
		82465996	Internal Labor		$340.51
		82465996 Total			$340.51
		82466414	Internal Labor		$427.60
		82466414 Total			$427.60
		82466593	Internal Labor		$300.54
		82466593 Total			$300.54
		82481428	Internal Labor		$681.88
		82481428 Total			$681.88
		82481576	Internal Labor		$787.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82481576 Total			$787.52
		82481707	Internal Labor		$396.92
		82481707 Total			$396.92
		82481859	Internal Labor		$1,364.50
		82481859 Total			$1,364.50
		82481876	Internal Labor		$15,182.27
		82481876 Total			$15,182.27
		82482007	Internal Labor		$109.82
		82482007 Total			$109.82
		82482153	Internal Labor		$1,729.50
		82482153 Total			$1,729.50
		82482299	Internal Labor		$634.25
		82482299 Total			$634.25
		82482432	Internal Labor		$901.32
		82482432 Total			$901.32
		82482589	Internal Labor		$183.65
		82482589 Total			$183.65
		82482877	Internal Labor		$923.04
		82482877 Total			$923.04
		82483083	Internal Labor		$1,555.07
		82483083 Total			$1,555.07
		82483596	Internal Labor		$2,012.28
		82483596 Total			$2,012.28
		82483597	Internal Labor		$1,073.12
		82483597 Total			$1,073.12
		82483729	Internal Labor		$734.56
		82483729 Total			$734.56
		82487651	Internal Labor		$677.89
		82487651 Total			$677.89
		82487652	Internal Labor		$767.99
		82487652 Total			$767.99
		82487906	Internal Labor		$3,171.54
		82487906 Total			$3,171.54
		82488203	Internal Labor		$2,324.56
		82488203 Total			$2,324.56
		82488352	Internal Labor		$410.68
		82488352 Total			$410.68
		82488506	Internal Labor		$935.58
		82488506 Total			$935.58
		82488819	Internal Labor		$159.16
		82488819 Total			$159.16
		82488907	Internal Labor		$1,644.37
		82488907 Total			$1,644.37
		82488925	Internal Labor		$690.20
		82488925 Total			$690.20
		82488954	Internal Labor		$1,170.64
		82488954 Total			$1,170.64
		82489252	Internal Labor		$73.23
		82489252 Total			$73.23
		82489253	Internal Labor		$434.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82489253 Total			$434.80
		82489347	Internal Labor		$550.53
		82489347 Total			$550.53
		82489387	Internal Labor		$609.66
		82489387 Total			$609.66
		82489396	Internal Labor		$1,802.64
		82489396 Total			$1,802.64
		82489718	Internal Labor		$327.44
		82489718 Total			$327.44
		82489817	Internal Labor		$428.40
		82489817 Total			$428.40
		82489826	Internal Labor		$2,098.78
		82489826 Total			$2,098.78
		82489969	Internal Labor		$1,315.62
		82489969 Total			$1,315.62
		82490252	Internal Labor		$555.25
		82490252 Total			$555.25
		82490254	Internal Labor		$451.14
		82490254 Total			$451.14
		82490536	Internal Labor		$119.68
		82490536 Total			$119.68
		82493961	Internal Labor		$440.25
		82493961 Total			$440.25
		82494248	Internal Labor		$276.50
		82494248 Total			$276.50
		82494399	Internal Labor		$780.11
		82494399 Total			$780.11
		82494406	Internal Labor		$476.88
		82494406 Total			$476.88
		82494544	Internal Labor		$1,217.32
		82494544 Total			$1,217.32
		82494684	Internal Labor		$1,058.52
		82494684 Total			$1,058.52
		82494687	Internal Labor		$941.11
		82494687 Total			$941.11
		82494735	Internal Labor		$1,732.00
		82494735 Total			$1,732.00
		82494785	Internal Labor		$750.50
		82494785 Total			$750.50
		82494841	Internal Labor		$1,873.02
		82494841 Total			$1,873.02
		82495127	Internal Labor		$1,105.72
		82495127 Total			$1,105.72
		82495350	Internal Labor		$494.78
		82495350 Total			$494.78
		82495708	Internal Labor		$1,375.12
		82495708 Total			$1,375.12
		82495770	Internal Labor		$1,384.30
		82495770 Total			$1,384.30
		82495977	Internal Labor		$780.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82495977 Total			$780.91
		82495984	Internal Labor		$211.16
		82495984 Total			$211.16
		82495993	Internal Labor		$526.33
		82495993 Total			$526.33
		82496076	Internal Labor		$2,080.61
		82496076 Total			$2,080.61
		82496131	Internal Labor		$899.20
		82496131 Total			$899.20
		82496137	Internal Labor		$675.36
		82496137 Total			$675.36
		82496144	Internal Labor		$367.29
		82496144 Total			$367.29
		82496145	Internal Labor		$747.92
		82496145 Total			$747.92
		82496149	Internal Labor		$889.66
		82496149 Total			$889.66
		82496295	Internal Labor		$901.32
		82496295 Total			$901.32
		82496296	Internal Labor		$253.27
		82496296 Total			$253.27
		82496303	Internal Labor		$804.88
		82496303 Total			$804.88
		82496463	Internal Labor		$1,056.02
		82496463 Total			$1,056.02
		82496586	Internal Labor		$510.08
		82496586 Total			$510.08
		82496698	Internal Labor		$526.56
		82496698 Total			$526.56
		82500406	Internal Labor		$1,692.69
		82500406 Total			$1,692.69
		82501368	Internal Labor		$253.63
		82501368 Total			$253.63
		82506599	Internal Labor		$280.04
		82506599 Total			$280.04
		82507744	Internal Labor		$749.74
		82507744 Total			$749.74
		82508216	Internal Labor		$608.66
		82508216 Total			$608.66
		82508218	Internal Labor		$1,057.08
		82508218 Total			$1,057.08
		82512952	Internal Labor		$228.38
		82512952 Total			$228.38
		82524436	Internal Labor		$300.85
		82524436 Total			$300.85
		82524681	Internal Labor		$485.44
		82524681 Total			$485.44
		82525054	Internal Labor		$705.54
		82525054 Total			$705.54
		82525101	Internal Labor		$259.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82525101 Total			259.30
		82525145	Internal Labor		340.86
		82525145 Total			340.86
		82525395	Internal Labor		2,090.28
		82525395 Total			2,090.28
		82525822	Internal Labor		949.17
		82525822 Total			949.17
		82525829	Internal Labor		657.70
		82525829 Total			657.70
		82525961	Internal Labor		212.36
		82525961 Total			212.36
		82525965	Internal Labor		212.36
		82525965 Total			212.36
		82525967	Internal Labor		1,930.03
		82525967 Total			1,930.03
		82526101	Internal Labor		635.84
		82526101 Total			635.84
		82526376	Internal Labor		811.80
		82526376 Total			811.80
		82526379	Internal Labor		1,478.17
		82526379 Total			1,478.17
		82526510	Internal Labor		310.84
		82526510 Total			310.84
		82526511	Internal Labor		141.63
		82526511 Total			141.63
		82526514	Internal Labor		446.71
		82526514 Total			446.71
		82526666	Internal Labor		211.16
		82526666 Total			211.16
		82526799	Internal Labor		2,207.78
		82526799 Total			2,207.78
		82526944	Internal Labor		682.41
		82526944 Total			682.41
		82526954	Internal Labor		354.55
		82526954 Total			354.55
		82527084	Internal Labor		681.72
		82527084 Total			681.72
		82527087	Internal Labor		269.32
		82527087 Total			269.32
		82528239	Internal Labor		743.32
		82528239 Total			743.32
		82528398	Internal Labor		1,258.66
		82528398 Total			1,258.66
		82530829	Internal Labor		156.81
		82530829 Total			156.81
		82530961	Internal Labor		3,605.28
		82530961 Total			3,605.28
		82530964	Internal Labor		156.81
		82530964 Total			156.81
		82531134	Internal Labor		373.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82531134 Total			$373.54
		82531680	Internal Labor		$658.85
		82531680 Total			$658.85
		82531686	Internal Labor		$412.52
		82531686 Total			$412.52
		82531818	Internal Labor		$627.62
		82531818 Total			$627.62
		82531983	Internal Labor		$586.85
		82531983 Total			$586.85
		82532115	Internal Labor		$353.94
		82532115 Total			$353.94
		82532263	Internal Labor		$1,237.15
		82532263 Total			$1,237.15
		82532274	Internal Labor		$165.95
		82532274 Total			$165.95
		82532418	Internal Labor		$804.66
		82532418 Total			$804.66
		82532507	Internal Labor		$681.88
		82532507 Total			$681.88
		82532552	Internal Labor		$1,241.05
		82532552 Total			$1,241.05
		82532575	Internal Labor		$186.03
		82532575 Total			$186.03
		82532588	Internal Labor		$484.68
		82532588 Total			$484.68
		82532630	Internal Labor		$932.31
		82532630 Total			$932.31
		82532664	Internal Labor		$574.62
		82532664 Total			$574.62
		82532816	Internal Labor		$1,123.06
		82532816 Total			$1,123.06
		82532818	Internal Labor		$3,365.31
		82532818 Total			$3,365.31
		82532826	Internal Labor		$2,118.64
		82532826 Total			$2,118.64
		82532836	Internal Labor		$687.66
		82532836 Total			$687.66
		82533057	Internal Labor		$1,056.08
		82533057 Total			$1,056.08
		82533108	Internal Labor		$427.32
		82533108 Total			$427.32
		82533243	Internal Labor		$422.11
		82533243 Total			$422.11
		82533320	Internal Labor		$512.16
		82533320 Total			$512.16
		82533326	Internal Labor		$734.26
		82533326 Total			$734.26
		82533389	Internal Labor		$1,963.08
		82533389 Total			$1,963.08
		82536698	Internal Labor		$1,105.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82536698 Total			$1,105.99
		82536820	Internal Labor		$313.62
		82536820 Total			$313.62
		82536877	Internal Labor		$656.79
		82536877 Total			$656.79
		82536907	Internal Labor		$810.16
		82536907 Total			$810.16
		82536957	Internal Labor		$172.55
		82536957 Total			$172.55
		82536959	Internal Labor		$407.16
		82536959 Total			$407.16
		82537097	Internal Labor		$1,971.43
		82537097 Total			$1,971.43
		82537229	Internal Labor		$621.96
		82537229 Total			$621.96
		82537240	Internal Labor		$2,284.70
		82537240 Total			$2,284.70
		82537391	Internal Labor		$5,549.75
		82537391 Total			$5,549.75
		82537539	Internal Labor		$2,024.64
		82537539 Total			$2,024.64
		82537672	Internal Labor		$2,115.52
		82537672 Total			$2,115.52
		82538095	Internal Labor		$1,377.76
		82538095 Total			$1,377.76
		82538104	Internal Labor		$627.71
		82538104 Total			$627.71
		82538125	Internal Labor		$656.32
		82538125 Total			$656.32
		82538244	Internal Labor		$2,463.26
		82538244 Total			$2,463.26
		82538392	Internal Labor		$598.21
		82538392 Total			$598.21
		82538398	Internal Labor		$624.58
		82538398 Total			$624.58
		82538520	Internal Labor		$992.30
		82538520 Total			$992.30
		82538530	Internal Labor		$529.66
		82538530 Total			$529.66
		82538808	Internal Labor		$367.29
		82538808 Total			$367.29
		82538810	Internal Labor		$2,831.40
		82538810 Total			$2,831.40
		82538947	Internal Labor		$590.95
		82538947 Total			$590.95
		82538957	Internal Labor		$688.27
		82538957 Total			$688.27
		82539264	Internal Labor		$366.44
		82539264 Total			$366.44
		82548697	Internal Labor		$298.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82548697 Total		[redacted]	$298.09
		82548952	Internal Labor		$339.64
		82548952 Total			$339.64
		82548963	Internal Labor		$1,807.98
		82548963 Total			$1,807.98
		82549092	Internal Labor		$1,610.96
		82549092 Total			$1,610.96
		82549096	Internal Labor		$678.18
		82549096 Total			$678.18
		82549788	Internal Labor		$2,197.04
		82549788 Total			$2,197.04
		82549969	Internal Labor		$2,488.54
		82549969 Total			$2,488.54
		82549970	Internal Labor		$122.43
		82549970 Total			$122.43
		82550067	Internal Labor		$410.59
		82550067 Total			$410.59
		82550071	Internal Labor		$323.86
		82550071 Total			$323.86
		82550199	Internal Labor		$122.43
		82550199 Total			$122.43
		82550217	Internal Labor		$183.65
		82550217 Total			$183.65
		82550343	Internal Labor		$172.55
		82550343 Total			$172.55
		82550473	Internal Labor		$0.00
		82550473 Total			$0.00
		82550478	Internal Labor		$449.77
		82550478 Total			$449.77
		82550740	Internal Labor		$637.13
		82550740 Total			$637.13
		82557539	Internal Labor		$1,691.32
		82557539 Total			$1,691.32
		82557659	Internal Labor		$581.48
		82557659 Total			$581.48
		82566346	Internal Labor		$5,049.35
		82566346 Total			$5,049.35
		82566428	Internal Labor		$1,092.16
		82566428 Total			$1,092.16
		82566634	Internal Labor		$64.22
		82566634 Total			$64.22
		82566959	Internal Labor		$630.25
		82566959 Total			$630.25
		82567096	Internal Labor		$261.35
		82567096 Total			$261.35
		82567115	Internal Labor		$127.47
		82567115 Total			$127.47
		82567408	Internal Labor		$341.92
		82567408 Total			$341.92
		82567421	Internal Labor		$426.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82567421 Total			$426.08
		82567565	Internal Labor		$322.62
		82567565 Total			$322.62
		82567760	Internal Labor		$434.74
		82567760 Total			$434.74
		82568358	Internal Labor		$1,604.62
		82568358 Total			$1,604.62
		82568462	Internal Labor		$745.40
		82568462 Total			$745.40
		82568899	Internal Labor		$1,386.18
		82568899 Total			$1,386.18
		82569794	Internal Labor		$663.36
		82569794 Total			$663.36
		82572699	Internal Labor		$400.68
		82572699 Total			$400.68
		82572820	Internal Labor		$454.89
		82572820 Total			$454.89
		82573056	Internal Labor		$244.86
		82573056 Total			$244.86
		82573114	Internal Labor		$586.24
		82573114 Total			$586.24
		82573262	Internal Labor		$127.47
		82573262 Total			$127.47
		82573588	Internal Labor		$846.48
		82573588 Total			$846.48
		82573713	Internal Labor		$1,154.60
		82573713 Total			$1,154.60
		82573723	Internal Labor		$511.20
		82573723 Total			$511.20
		82573871	Internal Labor		$585.32
		82573871 Total			$585.32
		82573873	Internal Labor		$702.08
		82573873 Total			$702.08
		82574421	Internal Labor		$149.86
		82574421 Total			$149.86
		82574429	Internal Labor		$338.67
		82574429 Total			$338.67
		82574796	Internal Labor		$6,004.58
		82574796 Total			$6,004.58
		82574856	Internal Labor		$848.52
		82574856 Total			$848.52
		82574994	Internal Labor		$158.96
		82574994 Total			$158.96
		82575038	Internal Labor		$574.61
		82575038 Total			$574.61
		82575139	Internal Labor		$517.65
		82575139 Total			$517.65
		82575167	Internal Labor		$379.30
		82575167 Total			$379.30
		82575220	Internal Labor		$351.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82575220 Total		[redacted]	$351.93
		82578846	Internal Labor		$1,447.14
		82578846 Total			$1,447.14
		82578976	Internal Labor		$457.22
		82578976 Total			$457.22
		82579104	Internal Labor		$785.42
		82579104 Total			$785.42
		82579111	Internal Labor		$290.40
		82579111 Total			$290.40
		82579115	Internal Labor		$354.22
		82579115 Total			$354.22
		82579405	Internal Labor		$708.44
		82579405 Total			$708.44
		82579538	Internal Labor		$718.01
		82579538 Total			$718.01
		82579553	Internal Labor		$438.81
		82579553 Total			$438.81
		82579556	Internal Labor		$649.42
		82579556 Total			$649.42
		82579592	Internal Labor		$4,726.74
		82579592 Total			$4,726.74
		82579684	Internal Labor		$341.92
		82579684 Total			$341.92
		82579685	Internal Labor		$893.92
		82579685 Total			$893.92
		82579990	Internal Labor		$4,133.84
		82579990 Total			$4,133.84
		82580123	Internal Labor		$608.69
		82580123 Total			$608.69
		82580171	Internal Labor		$855.42
		82580171 Total			$855.42
		82580281	Internal Labor		$1,590.06
		82580281 Total			$1,590.06
		82580413	Internal Labor		$410.68
		82580413 Total			$410.68
		82580655	Internal Labor		$627.24
		82580655 Total			$627.24
		82580842	Internal Labor		$1,170.64
		82580842 Total			$1,170.64
		82580858	Internal Labor		$4,047.91
		82580858 Total			$4,047.91
		82580860	Internal Labor		$637.83
		82580860 Total			$637.83
		82580895	Internal Labor		$694.62
		82580895 Total			$694.62
		82580987	Internal Labor		$631.25
		82580987 Total			$631.25
		82581542	Internal Labor	0	$0.00
		82581542 Total		0	$0.00
		82581544	Internal Labor	[redacted]	$1,520.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82581544 Total			$1,520.26
		82585266	Internal Labor		$632.00
		82585266 Total			$632.00
		82585500	Internal Labor		$1,671.74
		82585500 Total			$1,671.74
		82585506	Internal Labor		$542.68
		82585506 Total			$542.68
		82585645	Internal Labor		$572.46
		82585645 Total			$572.46
		82585650	Internal Labor		$5,059.19
		82585650 Total			$5,059.19
		82585691	Internal Labor		$598.37
		82585691 Total			$598.37
		82585793	Internal Labor		$1,063.64
		82585793 Total			$1,063.64
		82585797	Internal Labor		$1,328.17
		82585797 Total			$1,328.17
		82585802	Internal Labor		$1,600.50
		82585802 Total			$1,600.50
		82585844	Internal Labor		$1,265.35
		82585844 Total			$1,265.35
		82586099	Internal Labor		$1,127.35
		82586099 Total			$1,127.35
		82586227	Internal Labor		$561.98
		82586227 Total			$561.98
		82586234	Internal Labor		$292.66
		82586234 Total			$292.66
		82586235	Internal Labor		$364.94
		82586235 Total			$364.94
		82586249	Internal Labor		$219.50
		82586249 Total			$219.50
		82586377	Internal Labor		$767.21
		82586377 Total			$767.21
		82586383	Internal Labor		$175.52
		82586383 Total			$175.52
		82586391	Internal Labor		$365.83
		82586391 Total			$365.83
		82586392	Internal Labor		$1,849.32
		82586392 Total			$1,849.32
		82586456	Internal Labor		$297.70
		82586456 Total			$297.70
		82586530	Internal Labor		$5,183.97
		82586530 Total			$5,183.97
		82586534	Internal Labor		$1,028.20
		82586534 Total			$1,028.20
		82586540	Internal Labor		$400.68
		82586540 Total			$400.68
		82586979	Internal Labor		$69.57
		82586979 Total			$69.57
		82587068	Internal Labor		$1,394.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82587068 Total		[redacted]	$1,394.40
		82587164	Internal Labor		$677.57
		82587164 Total			$677.57
		82587257	Internal Labor	0	$230.12
		82587257 Total		0	$230.12
		82587262	Internal Labor	[redacted]	$489.72
		82587262 Total			$489.72
		82587280	Internal Labor		$1,212.42
		82587280 Total			$1,212.42
		82587319	Internal Labor		$434.74
		82587319 Total			$434.74
		82587438	Internal Labor		$1,992.36
		82587438 Total			$1,992.36
		82587588	Internal Labor		$144.50
		82587588 Total			$144.50
		82587743	Internal Labor		$743.32
		82587743 Total			$743.32
		82587748	Internal Labor		$110.63
		82587748 Total			$110.63
		82587883	Internal Labor		$372.88
		82587883 Total			$372.88
		82588026	Internal Labor		$864.19
		82588026 Total			$864.19
		82591486	Internal Labor		$1,026.85
		82591486 Total			$1,026.85
		82591489	Internal Labor		$971.27
		82591489 Total			$971.27
		82591491	Internal Labor		$2,387.96
		82591491 Total			$2,387.96
		82591625	Internal Labor		$914.44
		82591625 Total			$914.44
		82591763	Internal Labor		$981.49
		82591763 Total			$981.49
		82591769	Internal Labor		$793.18
		82591769 Total			$793.18
		82592141	Internal Labor		$280.66
		82592141 Total			$280.66
		82592192	Internal Labor		$127.47
		82592192 Total			$127.47
		82592633	Internal Labor		$127.47
		82592633 Total			$127.47
		82592640	Internal Labor		$1,873.17
		82592640 Total			$1,873.17
		82593181	Internal Labor		$1,509.80
		82593181 Total			$1,509.80
		82593305	Internal Labor		$914.56
		82593305 Total			$914.56
		82593446	Internal Labor		$489.72
		82593446 Total			$489.72
		82593590	Internal Labor		$745.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82593590 Total			$745.76
		82593731	Internal Labor		$2,959.83
		82593731 Total			$2,959.83
		82597566	Internal Labor		$518.46
		82597566 Total			$518.46
		82597737	Internal Labor		$666.42
		82597737 Total			$666.42
		82597987	Internal Labor		$554.92
		82597987 Total			$554.92
		82598112	Internal Labor		$381.24
		82598112 Total			$381.24
		82598237	Internal Labor		$490.13
		82598237 Total			$490.13
		82598362	Internal Labor		$2,081.36
		82598362 Total			$2,081.36
		82598486	Internal Labor		$340.48
		82598486 Total			$340.48
		82609334	Internal Labor		$398.68
		82609334 Total			$398.68
		82609337	Internal Labor		$793.84
		82609337 Total			$793.84
		82610064	Internal Labor		$2,198.88
		82610064 Total			$2,198.88
		82610344	Internal Labor		$1,098.82
		82610344 Total			$1,098.82
		82610357	Internal Labor		$256.88
		82610357 Total			$256.88
		82610494	Internal Labor		$125.78
		82610494 Total			$125.78
		82610782	Internal Labor		$418.89
		82610782 Total			$418.89
		82610926	Internal Labor		$539.52
		82610926 Total			$539.52
		82610929	Internal Labor		$610.29
		82610929 Total			$610.29
		82611068	Internal Labor		$787.29
		82611068 Total			$787.29
		82611351	Internal Labor		$727.90
		82611351 Total			$727.90
		82611482	Internal Labor		$615.46
		82611482 Total			$615.46
		82611490	Internal Labor		$2,007.32
		82611490 Total			$2,007.32
		82611498	Internal Labor		$1,813.66
		82611498 Total			$1,813.66
		82611859	Internal Labor		$211.16
		82611859 Total			$211.16
		82611914	Internal Labor		$547.92
		82611914 Total			$547.92
		82611993	Internal Labor		$473.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82611993 Total			$473.38
		82612175	Internal Labor		$328.05
		82612175 Total			$328.05
		82615578	Internal Labor		$405.90
		82615578 Total			$405.90
		82615712	Internal Labor		$644.11
		82615712 Total			$644.11
		82615857	Internal Labor		$846.96
		82615857 Total			$846.96
		82615863	Internal Labor		$463.30
		82615863 Total			$463.30
		82616003	Internal Labor		$420.98
		82616003 Total			$420.98
		82616434	Internal Labor		$463.30
		82616434 Total			$463.30
		82616729	Internal Labor		$663.36
		82616729 Total			$663.36
		82616730	Internal Labor		$405.90
		82616730 Total			$405.90
		82617008	Internal Labor		$604.90
		82617008 Total			$604.90
		82617011	Internal Labor		$1,603.05
		82617011 Total			$1,603.05
		82617013	Internal Labor		$1,511.91
		82617013 Total			$1,511.91
		82617154	Internal Labor		$317.92
		82617154 Total			$317.92
		82617286	Internal Labor		$1,445.12
		82617286 Total			$1,445.12
		82617292	Internal Labor		$1,448.66
		82617292 Total			$1,448.66
		82617424	Internal Labor		$1,842.06
		82617424 Total			$1,842.06
		82617425	Internal Labor		$209.90
		82617425 Total			$209.90
		82617565	Internal Labor		$326.61
		82617565 Total			$326.61
		82617566	Internal Labor		$728.92
		82617566 Total			$728.92
		82617868	Internal Labor		$635.31
		82617868 Total			$635.31
		82618003	Internal Labor		$1,143.56
		82618003 Total			$1,143.56
		82618270	Internal Labor		$489.20
		82618270 Total			$489.20
		82621468	Internal Labor		$283.12
		82621468 Total			$283.12
		82621718	Internal Labor		$1,404.16
		82621718 Total			$1,404.16
		82621841	Internal Labor		$378.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82621841 Total			$378.57
		82621847	Internal Labor		$852.04
		82621847 Total			$852.04
		82621849	Internal Labor		$512.88
		82621849 Total			$512.88
		82621986	Internal Labor		$2,554.73
		82621986 Total			$2,554.73
		82622128	Internal Labor		$317.92
		82622128 Total			$317.92
		82622418	Internal Labor		$434.74
		82622418 Total			$434.74
		82622682	Internal Labor		$902.52
		82622682 Total			$902.52
		82622687	Internal Labor		$1,181.76
		82622687 Total			$1,181.76
		82622822	Internal Labor		$728.92
		82622822 Total			$728.92
		82622826	Internal Labor		$2,118.64
		82622826 Total			$2,118.64
		82622965	Internal Labor		$1,247.96
		82622965 Total			$1,247.96
		82623101	Internal Labor		$127.47
		82623101 Total			$127.47
		82623187	Internal Labor		$1,131.44
		82623187 Total			$1,131.44
		82623248	Internal Labor		$483.84
		82623248 Total			$483.84
		82623253	Internal Labor		$2,657.32
		82623253 Total			$2,657.32
		82623384	Internal Labor		$341.92
		82623384 Total			$341.92
		82623393	Internal Labor		$1,874.90
		82623393 Total			$1,874.90
		82623437	Internal Labor		$1,053.44
		82623437 Total			$1,053.44
		82623522	Internal Labor		$1,833.07
		82623522 Total			$1,833.07
		82623664	Internal Labor		$1,128.79
		82623664 Total			$1,128.79
		82623669	Internal Labor		$147.07
		82623669 Total			$147.07
		82623806	Internal Labor		$1,317.08
		82623806 Total			$1,317.08
		82623952	Internal Labor		$997.92
		82623952 Total			$997.92
		82623969	Internal Labor		$779.98
		82623969 Total			$779.98
		82625672	Internal Labor		$1,452.92
		82625672 Total			$1,452.92
		82627869	Internal Labor		$678.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82627869 Total		[redacted]	$678.09
		82628138	Internal Labor		$402.86
		82628138 Total			$402.86
		82628287	Internal Labor		$669.09
		82628287 Total			$669.09
		82628413	Internal Labor		$1,486.64
		82628413 Total			$1,486.64
		82628432	Internal Labor		$829.50
		82628432 Total			$829.50
		82628516	Internal Labor		$662.37
		82628516 Total			$662.37
		82628573	Internal Labor		$632.25
		82628573 Total			$632.25
		82628828	Internal Labor		$148.51
		82628828 Total			$148.51
		82629169	Internal Labor		$974.40
		82629169 Total			$974.40
		82629296	Internal Labor		$3,872.82
		82629296 Total			$3,872.82
		82629441	Internal Labor		$1,551.11
		82629441 Total			$1,551.11
		82629718	Internal Labor		$489.74
		82629718 Total			$489.74
		82629722	Internal Labor		$961.76
		82629722 Total			$961.76
		82629989	Internal Labor		$433.32
		82629989 Total			$433.32
		82629990	Internal Labor		$1,364.49
		82629990 Total			$1,364.49
		82630000	Internal Labor		$683.84
		82630000 Total			$683.84
		82630129	Internal Labor		$1,027.61
		82630129 Total			$1,027.61
		82630135	Internal Labor		$349.70
		82630135 Total			$349.70
		82630279	Internal Labor		$707.88
		82630279 Total			$707.88
		82630409	Internal Labor		$432.34
		82630409 Total			$432.34
		82630411	Internal Labor		$1,491.76
		82630411 Total			$1,491.76
		82634393	Internal Labor		$235.32
		82634393 Total			$235.32
		82634657	Internal Labor		$203.20
		82634657 Total			$203.20
		82634785	Internal Labor		$203.20
		82634785 Total			$203.20
		82634928	Internal Labor		$989.73
		82634928 Total			$989.73
		82635341	Internal Labor		$1,259.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82635341 Total			$1,259.40
		82635503	Internal Labor		$548.84
		82635503 Total			$548.84
		82635734	Internal Labor		$1,339.78
		82635734 Total			$1,339.78
		82635868	Internal Labor		$523.54
		82635868 Total			$523.54
		82635870	Internal Labor		$607.84
		82635870 Total			$607.84
		82635996	Internal Labor		$1,194.94
		82635996 Total			$1,194.94
		82636119	Internal Labor		$523.54
		82636119 Total			$523.54
		82641117	Internal Labor		$2,201.44
		82641117 Total			$2,201.44
		82641857	Internal Labor		$702.08
		82641857 Total			$702.08
		82648335	Internal Labor		$512.88
		82648335 Total			$512.88
		82651549	Internal Labor		$1,517.34
		82651549 Total			$1,517.34
		82651657	Internal Labor		$211.74
		82651657 Total			$211.74
		82651788	Internal Labor		$553.60
		82651788 Total			$553.60
		82651792	Internal Labor		$1,064.64
		82651792 Total			$1,064.64
		82651793	Internal Labor		$978.99
		82651793 Total			$978.99
		82651932	Internal Labor		$1,170.64
		82651932 Total			$1,170.64
		82651937	Internal Labor		$1,092.92
		82651937 Total			$1,092.92
		82651938	Internal Labor		$1,371.46
		82651938 Total			$1,371.46
		82651939	Internal Labor		$1,053.46
		82651939 Total			$1,053.46
		82651941	Internal Labor		$647.72
		82651941 Total			$647.72
		82651943	Internal Labor		$226.63
		82651943 Total			$226.63
		82652204	Internal Labor		$438.98
		82652204 Total			$438.98
		82652345	Internal Labor		$1,768.64
		82652345 Total			$1,768.64
		82652477	Internal Labor		$4,739.14
		82652477 Total			$4,739.14
		82652929	Internal Labor		$732.39
		82652929 Total			$732.39
		82653070	Internal Labor		$1,802.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82653070 Total		[redacted]	$1,802.64
		82653240	Internal Labor		$226.63
		82653240 Total			$226.63
		82653524	Internal Labor		$1,026.85
		82653524 Total			$1,026.85
		82653661	Internal Labor		$597.02
		82653661 Total			$597.02
		82653674	Internal Labor		$395.56
		82653674 Total			$395.56
		82653717	Internal Labor		$597.60
		82653717 Total			$597.60
		82653827	Internal Labor		$1,147.28
		82653827 Total			$1,147.28
		82653953	Internal Labor		$988.08
		82653953 Total			$988.08
		82653957	Internal Labor		$1,102.49
		82653957 Total			$1,102.49
		82653960	Internal Labor		$328.16
		82653960 Total			$328.16
		82653963	Internal Labor		$2,025.28
		82653963 Total			$2,025.28
		82653972	Internal Labor		$224.77
		82653972 Total			$224.77
		82654106	Internal Labor		$146.65
		82654106 Total			$146.65
		82657809	Internal Labor		$802.93
		82657809 Total			$802.93
		82657940	Internal Labor		$744.54
		82657940 Total			$744.54
		82658067	Internal Labor		$361.28
		82658067 Total			$361.28
		82658070	Internal Labor		$565.21
		82658070 Total			$565.21
		82658071	Internal Labor		$1,170.64
		82658071 Total			$1,170.64
		82658198	Internal Labor		$647.96
		82658198 Total			$647.96
		82658206	Internal Labor		$689.07
		82658206 Total			$689.07
		82658341	Internal Labor		$248.04
		82658341 Total			$248.04
		82658344	Internal Labor		$345.10
		82658344 Total			$345.10
		82658493	Internal Labor		$1,358.00
		82658493 Total			$1,358.00
		82658495	Internal Labor		$1,429.62
		82658495 Total			$1,429.62
		82658631	Internal Labor		$840.28
		82658631 Total			$840.28
		82658787	Internal Labor		$127.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82658787 Total		[redacted]	$127.47
		82659001	Internal Labor		$509.93
		82659001 Total			$509.93
		82659100	Internal Labor		$460.10
		82659100 Total			$460.10
		82659104	Internal Labor		$331.68
		82659104 Total			$331.68
		82659242	Internal Labor		$1,893.27
		82659242 Total			$1,893.27
		82659392	Internal Labor		$438.98
		82659392 Total			$438.98
		82659402	Internal Labor		$2,170.82
		82659402 Total			$2,170.82
		82659919	Internal Labor		$1,020.20
		82659919 Total			$1,020.20
		82660068	Internal Labor		$813.42
		82660068 Total			$813.42
		82660117	Internal Labor		$656.32
		82660117 Total			$656.32
		82660126	Internal Labor		$580.26
		82660126 Total			$580.26
		82660274	Internal Labor		$1,248.88
		82660274 Total			$1,248.88
		82660283	Internal Labor		$489.08
		82660283 Total			$489.08
		82660436	Internal Labor		$2,663.23
		82660436 Total			$2,663.23
		82660506	Internal Labor		$729.30
		82660506 Total			$729.30
		82660554	Internal Labor		$421.90
		82660554 Total			$421.90
		82660696	Internal Labor		$492.24
		82660696 Total			$492.24
		82664304	Internal Labor		$248.85
		82664304 Total			$248.85
		82664426	Internal Labor		$1,549.94
		82664426 Total			$1,549.94
		82664433	Internal Labor		$1,538.34
		82664433 Total			$1,538.34
		82664701	Internal Labor		$2,913.13
		82664701 Total			$2,913.13
		82664793	Internal Labor		$546.69
		82664793 Total			$546.69
		82664845	Internal Labor		$1,481.65
		82664845 Total			$1,481.65
		82664848	Internal Labor		$1,644.64
		82664848 Total			$1,644.64
		82664854	Internal Labor		$1,855.84
		82664854 Total			$1,855.84
		82664937	Internal Labor		$1,939.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82664937 Total			$1,939.99
		82665005	Internal Labor		$666.87
		82665005 Total			$666.87
		82665291	Internal Labor		$1,233.48
		82665291 Total			$1,233.48
		82665296	Internal Labor		$2,973.28
		82665296 Total			$2,973.28
		82665450	Internal Labor		$4,452.34
		82665450 Total			$4,452.34
		82665549	Internal Labor		$1,494.47
		82665549 Total			$1,494.47
		82665601	Internal Labor		$1,265.44
		82665601 Total			$1,265.44
		82665732	Internal Labor		$2,162.63
		82665732 Total			$2,162.63
		82665838	Internal Labor		$405.80
		82665838 Total			$405.80
		82665895	Internal Labor		$679.42
		82665895 Total			$679.42
		82666026	Internal Labor		$569.31
		82666026 Total			$569.31
		82666035	Internal Labor		$1,501.06
		82666035 Total			$1,501.06
		82666036	Internal Labor		$1,170.97
		82666036 Total			$1,170.97
		82666165	Internal Labor		$970.10
		82666165 Total			$970.10
		82666173	Internal Labor		$591.21
		82666173 Total			$591.21
		82666176	Internal Labor		$361.28
		82666176 Total			$361.28
		82666319	Internal Labor		$2,657.28
		82666319 Total			$2,657.28
		82666457	Internal Labor		$424.84
		82666457 Total			$424.84
		82666458	Internal Labor		$613.39
		82666458 Total			$613.39
		82666468	Internal Labor		$1,644.64
		82666468 Total			$1,644.64
		82666470	Internal Labor		$2,935.96
		82666470 Total			$2,935.96
		82666604	Internal Labor		$340.86
		82666604 Total			$340.86
		82666611	Internal Labor		$2,007.32
		82666611 Total			$2,007.32
		82666752	Internal Labor		$2,490.77
		82666752 Total			$2,490.77
		82670317	Internal Labor		$607.58
		82670317 Total			$607.58
		82670448	Internal Labor		$298.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82670448 Total		[redacted]	$298.49
		82670449	Internal Labor		$2,344.58
		82670449 Total			$2,344.58
		82670450	Internal Labor		$904.60
		82670450 Total			$904.60
		82670451	Internal Labor		$1,130.94
		82670451 Total			$1,130.94
		82670576	Internal Labor		$1,960.64
		82670576 Total			$1,960.64
		82670582	Internal Labor		$2,267.18
		82670582 Total			$2,267.18
		82670850	Internal Labor		$329.90
		82670850 Total			$329.90
		82671284	Internal Labor		$1,691.32
		82671284 Total			$1,691.32
		82671295	Internal Labor		$2,434.64
		82671295 Total			$2,434.64
		82671298	Internal Labor		$716.83
		82671298 Total			$716.83
		82671579	Internal Labor		$456.84
		82671579 Total			$456.84
		82671587	Internal Labor		$702.08
		82671587 Total			$702.08
		82671719	Internal Labor		$541.92
		82671719 Total			$541.92
		82671722	Internal Labor		$832.39
		82671722 Total			$832.39
		82671729	Internal Labor		$512.88
		82671729 Total			$512.88
		82671886	Internal Labor		$407.69
		82671886 Total			$407.69
		82671889	Internal Labor		$205.37
		82671889 Total			$205.37
		82671897	Internal Labor		$158.81
		82671897 Total			$158.81
		82672038	Internal Labor		$957.28
		82672038 Total			$957.28
		82672045	Internal Labor		$964.09
		82672045 Total			$964.09
		82672303	Internal Labor		$447.76
		82672303 Total			$447.76
		82672533	Internal Labor		$447.76
		82672533 Total			$447.76
		82672582	Internal Labor		$578.33
		82672582 Total			$578.33
		82672642	Internal Labor		$824.10
		82672642 Total			$824.10
		82672731	Internal Labor		$895.52
		82672731 Total			$895.52
		82672778	Internal Labor		$521.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82672778 Total			$521.83
		82673236	Internal Labor		$110.31
		82673236 Total			$110.31
		82673365	Internal Labor		$410.74
		82673365 Total			$410.74
		82676749	Internal Labor		$2,602.91
		82676749 Total			$2,602.91
		82677020	Internal Labor		$1,458.55
		82677020 Total			$1,458.55
		82677159	Internal Labor		$435.23
		82677159 Total			$435.23
		82677161	Internal Labor		$722.50
		82677161 Total			$722.50
		82677307	Internal Labor		$794.49
		82677307 Total			$794.49
		82677311	Internal Labor		$539.80
		82677311 Total			$539.80
		82677323	Internal Labor		$235.32
		82677323 Total			$235.32
		82677516	Internal Labor		$1,227.51
		82677516 Total			$1,227.51
		82677621	Internal Labor		$1,117.88
		82677621 Total			$1,117.88
		82677744	Internal Labor		$49.87
		82677744 Total			$49.87
		82677757	Internal Labor		$924.18
		82677757 Total			$924.18
		82678194	Internal Labor		$1,603.12
		82678194 Total			$1,603.12
		82678502	Internal Labor		$318.19
		82678502 Total			$318.19
		82678650	Internal Labor		$972.88
		82678650 Total			$972.88
		82679075	Internal Labor		$672.21
		82679075 Total			$672.21
		82679209	Internal Labor		$1,999.14
		82679209 Total			$1,999.14
		82679210	Internal Labor		$1,337.08
		82679210 Total			$1,337.08
		82679492	Internal Labor		$984.64
		82679492 Total			$984.64
		82683267	Internal Labor		$702.08
		82683267 Total			$702.08
		82694306	Internal Labor		$1,549.19
		82694306 Total			$1,549.19
		82694312	Internal Labor		$373.16
		82694312 Total			$373.16
		82694551	Internal Labor		$718.81
		82694551 Total			$718.81
		82694619	Internal Labor		$1,207.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82694619 Total			$1,207.09
		82694656	Internal Labor		$901.32
		82694656 Total			$901.32
		82694850	Internal Labor		$1,555.26
		82694850 Total			$1,555.26
		82695008	Internal Labor		$234.62
		82695008 Total			$234.62
		82695062	Internal Labor		$256.88
		82695062 Total			$256.88
		82695064	Internal Labor		$3,399.22
		82695064 Total			$3,399.22
		82695067	Internal Labor		$967.06
		82695067 Total			$967.06
		82695210	Internal Labor		$2,709.13
		82695210 Total			$2,709.13
		82695212	Internal Labor		$854.64
		82695212 Total			$854.64
		82695219	Internal Labor		$235.32
		82695219 Total			$235.32
		82695355	Internal Labor		$1,060.54
		82695355 Total			$1,060.54
		82695367	Internal Labor		$779.98
		82695367 Total			$779.98
		82695368	Internal Labor		$637.83
		82695368 Total			$637.83
		82695749	Internal Labor		$502.44
		82695749 Total			$502.44
		82695929	Internal Labor		$2,434.64
		82695929 Total			$2,434.64
		82696061	Internal Labor		$623.68
		82696061 Total			$623.68
		82696068	Internal Labor		$1,802.64
		82696068 Total			$1,802.64
		82696070	Internal Labor		$545.16
		82696070 Total			$545.16
		82696077	Internal Labor		$1,481.93
		82696077 Total			$1,481.93
		82696126	Internal Labor		$1,059.32
		82696126 Total			$1,059.32
		82696515	Internal Labor		$1,003.90
		82696515 Total			$1,003.90
		82700254	Internal Labor		$636.24
		82700254 Total			$636.24
		82700611	Internal Labor		$221.08
		82700611 Total			$221.08
		82700731	Internal Labor		$1,109.72
		82700731 Total			$1,109.72
		82700831	Internal Labor		$412.24
		82700831 Total			$412.24
		82700879	Internal Labor		$1,774.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82700879 Total			$1,774.50
		82700883	Internal Labor		$248.04
		82700883 Total			$248.04
		82700890	Internal Labor		$960.73
		82700890 Total			$960.73
		82701090	Internal Labor		$864.66
		82701090 Total			$864.66
		82701196	Internal Labor		$1,128.15
		82701196 Total			$1,128.15
		82701198	Internal Labor		$3,341.37
		82701198 Total			$3,341.37
		82701323	Internal Labor		$147.07
		82701323 Total			$147.07
		82701335	Internal Labor		$747.31
		82701335 Total			$747.31
		82701488	Internal Labor		$3,356.29
		82701488 Total			$3,356.29
		82701623	Internal Labor		$893.14
		82701623 Total			$893.14
		82701638	Internal Labor		$434.74
		82701638 Total			$434.74
		82701897	Internal Labor		$960.80
		82701897 Total			$960.80
		82702322	Internal Labor		$299.80
		82702322 Total			$299.80
		82702604	Internal Labor		$4,016.46
		82702604 Total			$4,016.46
		82702610	Internal Labor		$1,714.06
		82702610 Total			$1,714.06
		82702629	Internal Labor		$491.81
		82702629 Total			$491.81
		82702773	Internal Labor		$1,931.92
		82702773 Total			$1,931.92
		82703051	Internal Labor		$1,093.15
		82703051 Total			$1,093.15
		82706377	Internal Labor		$1,489.08
		82706377 Total			$1,489.08
		82706507	Internal Labor		$599.53
		82706507 Total			$599.53
		82706634	Internal Labor		$513.28
		82706634 Total			$513.28
		82706671	Internal Labor		$450.66
		82706671 Total			$450.66
		82706686	Internal Labor		$1,142.06
		82706686 Total			$1,142.06
		82706907	Internal Labor		$1,691.32
		82706907 Total			$1,691.32
		82706917	Internal Labor		$2,118.64
		82706917 Total			$2,118.64
		82707067	Internal Labor		$1,217.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82707067 Total			$1,217.32
		82707492	Internal Labor		$396.00
		82707492 Total			$396.00
		82707509	Internal Labor		$1,124.88
		82707509 Total			$1,124.88
		82707668	Internal Labor		$908.54
		82707668 Total			$908.54
		82707671	Internal Labor		$351.93
		82707671 Total			$351.93
		82707798	Internal Labor		$689.56
		82707798 Total			$689.56
		82707806	Internal Labor		$939.36
		82707806 Total			$939.36
		82707814	Internal Labor		$318.32
		82707814 Total			$318.32
		82707986	Internal Labor		$1,294.84
		82707986 Total			$1,294.84
		82708078	Internal Labor		$317.92
		82708078 Total			$317.92
		82708505	Internal Labor		$600.13
		82708505 Total			$600.13
		82708642	Internal Labor		$1,514.22
		82708642 Total			$1,514.22
		82708650	Internal Labor		$544.10
		82708650 Total			$544.10
		82708658	Internal Labor		$935.52
		82708658 Total			$935.52
		82708694	Internal Labor		$4,316.50
		82708694 Total			$4,316.50
		82708783	Internal Labor		$1,804.07
		82708783 Total			$1,804.07
		82708796	Internal Labor		$289.69
		82708796 Total			$289.69
		82708798	Internal Labor		$115.35
		82708798 Total			$115.35
		82708802	Internal Labor		$2,269.46
		82708802 Total			$2,269.46
		82708803	Internal Labor		$487.74
		82708803 Total			$487.74
		82708809	Internal Labor		$1,516.49
		82708809 Total			$1,516.49
		82708810	Internal Labor		$113.80
		82708810 Total			$113.80
		82708939	Internal Labor		$212.05
		82708939 Total			$212.05
		82708951	Internal Labor		$1,375.32
		82708951 Total			$1,375.32
		82712753	Internal Labor		$1,871.42
		82712753 Total			$1,871.42
		82712755	Internal Labor		$505.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82712755 Total			$505.76
		82712879	Internal Labor		$1,303.02
		82712879 Total			$1,303.02
		82712884	Internal Labor		$815.29
		82712884 Total			$815.29
		82712886	Internal Labor		$865.01
		82712886 Total			$865.01
		82713018	Internal Labor		$925.88
		82713018 Total			$925.88
		82713026	Internal Labor		$361.28
		82713026 Total			$361.28
		82713030	Internal Labor		$609.88
		82713030 Total			$609.88
		82713164	Internal Labor		$2,538.78
		82713164 Total			$2,538.78
		82713308	Internal Labor		$410.74
		82713308 Total			$410.74
		82713316	Internal Labor		$1,655.55
		82713316 Total			$1,655.55
		82713460	Internal Labor		$236.84
		82713460 Total			$236.84
		82713600	Internal Labor		$175.30
		82713600 Total			$175.30
		82713614	Internal Labor		$422.32
		82713614 Total			$422.32
		82713755	Internal Labor		$221.93
		82713755 Total			$221.93
		82713885	Internal Labor		$147.07
		82713885 Total			$147.07
		82713886	Internal Labor		$263.58
		82713886 Total			$263.58
		82713977	Internal Labor		$874.42
		82713977 Total			$874.42
		82714046	Internal Labor		$534.58
		82714046 Total			$534.58
		82714093	Internal Labor		$886.04
		82714093 Total			$886.04
		82714200	Internal Labor		$748.14
		82714200 Total			$748.14
		82714353	Internal Labor		$395.89
		82714353 Total			$395.89
		82714900	Internal Labor		$1,185.00
		82714900 Total			$1,185.00
		82714924	Internal Labor		$2,274.16
		82714924 Total			$2,274.16
		82715061	Internal Labor		$1,447.58
		82715061 Total			$1,447.58
		82715065	Internal Labor		$841.96
		82715065 Total			$841.96
		82715343	Internal Labor		$955.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82715343 Total		[redacted]	$955.58
		82715345	Internal Labor		$812.88
		82715345 Total			$812.88
		82715499	Internal Labor		$424.10
		82715499 Total			$424.10
		82715893	Internal Labor		$424.10
		82715893 Total			$424.10
		82718873	Internal Labor		$1,376.03
		82718873 Total			$1,376.03
		82719131	Internal Labor		$3,486.64
		82719131 Total			$3,486.64
		82719142	Internal Labor		$477.48
		82719142 Total			$477.48
		82719146	Internal Labor		$1,105.86
		82719146 Total			$1,105.86
		82719289	Internal Labor		$996.38
		82719289 Total			$996.38
		82719290	Internal Labor		$1,278.36
		82719290 Total			$1,278.36
		82719298	Internal Labor		$1,679.88
		82719298 Total			$1,679.88
		82719572	Internal Labor		$2,341.28
		82719572 Total			$2,341.28
		82719574	Internal Labor		$3,164.39
		82719574 Total			$3,164.39
		82719585	Internal Labor		$335.98
		82719585 Total			$335.98
		82719670	Internal Labor		$3,019.96
		82719670 Total			$3,019.96
		82719724	Internal Labor		$1,614.93
		82719724 Total			$1,614.93
		82719733	Internal Labor		$1,895.44
		82719733 Total			$1,895.44
		82719870	Internal Labor		$848.20
		82719870 Total			$848.20
		82720016	Internal Labor		$244.86
		82720016 Total			$244.86
		82720145	Internal Labor		$492.24
		82720145 Total			$492.24
		82720153	Internal Labor		$1,339.85
		82720153 Total			$1,339.85
		82720288	Internal Labor		$985.73
		82720288 Total			$985.73
		82720434	Internal Labor		$369.40
		82720434 Total			$369.40
		82720567	Internal Labor		$2,539.82
		82720567 Total			$2,539.82
		82720739	Internal Labor		$234.62
		82720739 Total			$234.62
		82720835	Internal Labor		$1,000.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82720835 Total			$1,000.88
		82720839	Internal Labor		$469.25
		82720839 Total			$469.25
		82720840	Internal Labor		$489.72
		82720840 Total			$489.72
		82720970	Internal Labor		$163.22
		82720970 Total			$163.22
		82720973	Internal Labor		$702.09
		82720973 Total			$702.09
		82721237	Internal Labor		$410.59
		82721237 Total			$410.59
		82721246	Internal Labor		$1,217.32
		82721246 Total			$1,217.32
		82721378	Internal Labor		$1,977.91
		82721378 Total			$1,977.91
		82721385	Internal Labor		$158.81
		82721385 Total			$158.81
		82735915	Internal Labor		$1,748.69
		82735915 Total			$1,748.69
		82735921	Internal Labor		$894.16
		82735921 Total			$894.16
		82736087	Internal Labor		$605.42
		82736087 Total			$605.42
		82736327	Internal Labor		$1,787.92
		82736327 Total			$1,787.92
		82736334	Internal Labor		$1,678.96
		82736334 Total			$1,678.96
		82736473	Internal Labor		$2,122.40
		82736473 Total			$2,122.40
		82736611	Internal Labor		$323.86
		82736611 Total			$323.86
		82736617	Internal Labor		$429.66
		82736617 Total			$429.66
		82736850	Internal Labor		$1,328.64
		82736850 Total			$1,328.64
		82736907	Internal Labor		$250.25
		82736907 Total			$250.25
		82736916	Internal Labor		$839.24
		82736916 Total			$839.24
		82737053	Internal Labor		$1,377.42
		82737053 Total			$1,377.42
		82737059	Internal Labor		$188.83
		82737059 Total			$188.83
		82737330	Internal Labor		$675.36
		82737330 Total			$675.36
		82737378	Internal Labor		$1,247.12
		82737378 Total			$1,247.12
		82737486	Internal Labor		$212.05
		82737486 Total			$212.05
		82737754	Internal Labor		$1,276.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82737754 Total		[redacted]	$1,276.19
		82737757	Internal Labor		$713.51
		82737757 Total			$713.51
		82737761	Internal Labor		$696.47
		82737761 Total			$696.47
		82737908	Internal Labor		$414.78
		82737908 Total			$414.78
		82738051	Internal Labor		$2,118.64
		82738051 Total			$2,118.64
		82738194	Internal Labor		$3,190.77
		82738194 Total			$3,190.77
		82738201	Internal Labor		$212.05
		82738201 Total			$212.05
		82738331	Internal Labor		$854.64
		82738331 Total			$854.64
		82739278	Internal Labor		$212.05
		82739278 Total			$212.05
		82742391	Internal Labor		$734.58
		82742391 Total			$734.58
		82742413	Internal Labor		$427.41
		82742413 Total			$427.41
		82742559	Internal Labor		$211.74
		82742559 Total			$211.74
		82742705	Internal Labor		$759.52
		82742705 Total			$759.52
		82742802	Internal Labor		$3,349.00
		82742802 Total			$3,349.00
		82743166	Internal Labor		$9,176.02
		82743166 Total			$9,176.02
		82743358	Internal Labor		$901.32
		82743358 Total			$901.32
		82743585	Internal Labor		$563.52
		82743585 Total			$563.52
		82743602	Internal Labor		$540.98
		82743602 Total			$540.98
		82743738	Internal Labor		$1,037.83
		82743738 Total			$1,037.83
		82743748	Internal Labor		$1,020.04
		82743748 Total			$1,020.04
		82743749	Internal Labor		$539.90
		82743749 Total			$539.90
		82743751	Internal Labor		$806.34
		82743751 Total			$806.34
		82743832	Internal Labor		$1,219.76
		82743832 Total			$1,219.76
		82744036	Internal Labor		$2,118.64
		82744036 Total			$2,118.64
		82744042	Internal Labor		$405.35
		82744042 Total			$405.35
		82744472	Internal Labor		$438.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82744472 Total		[redacted]	$438.98
		82744627	Internal Labor		$2,359.10
		82744627 Total			$2,359.10
		82744640	Internal Labor		$434.34
		82744640 Total			$434.34
		82744788	Internal Labor		$202.90
		82744788 Total			$202.90
		82748194	Internal Labor		$703.70
		82748194 Total			$703.70
		82748210	Internal Labor		$614.84
		82748210 Total			$614.84
		82748462	Internal Labor		$1,085.26
		82748462 Total			$1,085.26
		82748609	Internal Labor		$963.23
		82748609 Total			$963.23
		82748616	Internal Labor		$743.32
		82748616 Total			$743.32
		82748755	Internal Labor		$768.23
		82748755 Total			$768.23
		82748770	Internal Labor		$734.58
		82748770 Total			$734.58
		82748852	Internal Labor		$127.47
		82748852 Total			$127.47
		82748903	Internal Labor		$447.76
		82748903 Total			$447.76
		82748904	Internal Labor		$127.47
		82748904 Total			$127.47
		82749062	Internal Labor		$1,691.32
		82749062 Total			$1,691.32
		82749063	Internal Labor		$456.44
		82749063 Total			$456.44
		82749195	Internal Labor		$354.02
		82749195 Total			$354.02
		82749499	Internal Labor		$213.66
		82749499 Total			$213.66
		82749503	Internal Labor		$565.36
		82749503 Total			$565.36
		82749507	Internal Labor		$216.81
		82749507 Total			$216.81
		82749648	Internal Labor		$3,342.08
		82749648 Total			$3,342.08
		82749785	Internal Labor		$1,486.97
		82749785 Total			$1,486.97
		82749936	Internal Labor		$895.49
		82749936 Total			$895.49
		82750073	Internal Labor		$1,737.36
		82750073 Total			$1,737.36
		82750080	Internal Labor		$436.11
		82750080 Total			$436.11
		82750089	Internal Labor		$1,693.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82750089 Total			$1,693.97
		82750385	Internal Labor		$1,644.64
		82750385 Total			$1,644.64
		82750424	Internal Labor		$1,347.92
		82750424 Total			$1,347.92
		82750506	Internal Labor		$782.54
		82750506 Total			$782.54
		82750518	Internal Labor		$549.29
		82750518 Total			$549.29
		82750530	Internal Labor		$1,115.04
		82750530 Total			$1,115.04
		82750567	Internal Labor		$217.24
		82750567 Total			$217.24
		82750568	Internal Labor		$664.70
		82750568 Total			$664.70
		82750661	Internal Labor		$771.50
		82750661 Total			$771.50
		82750667	Internal Labor		$664.72
		82750667 Total			$664.72
		82750768	Internal Labor		$217.24
		82750768 Total			$217.24
		82750823	Internal Labor		$337.68
		82750823 Total			$337.68
		82754550	Internal Labor		$125.49
		82754550 Total			$125.49
		82754588	Internal Labor		$2,220.98
		82754588 Total			$2,220.98
		82754678	Internal Labor		$1,189.85
		82754678 Total			$1,189.85
		82754816	Internal Labor		$112.89
		82754816 Total			$112.89
		82755091	Internal Labor		$410.74
		82755091 Total			$410.74
		82755189	Internal Labor		$410.74
		82755189 Total			$410.74
		82755244	Internal Labor		$434.74
		82755244 Total			$434.74
		82755252	Internal Labor		$609.32
		82755252 Total			$609.32
		82755552	Internal Labor		$667.98
		82755552 Total			$667.98
		82755565	Internal Labor		$1,114.32
		82755565 Total			$1,114.32
		82755569	Internal Labor		$336.84
		82755569 Total			$336.84
		82755709	Internal Labor		$367.29
		82755709 Total			$367.29
		82755997	Internal Labor		$612.15
		82755997 Total			$612.15
		82756401	Internal Labor		$291.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82756401 Total			$291.05
		82756681	Internal Labor		$583.68
		82756681 Total			$583.68
		82756830	Internal Labor		$901.32
		82756830 Total			$901.32
		82756969	Internal Labor		$118.01
		82756969 Total			$118.01
		82756975	Internal Labor		$118.01
		82756975 Total			$118.01
		82757104	Internal Labor		$118.01
		82757104 Total			$118.01
		82760761	Internal Labor		$2,386.96
		82760761 Total			$2,386.96
		82760888	Internal Labor		$953.76
		82760888 Total			$953.76
		82760891	Internal Labor		$1,344.62
		82760891 Total			$1,344.62
		82760893	Internal Labor		$1,605.14
		82760893 Total			$1,605.14
		82760976	Internal Labor		$895.52
		82760976 Total			$895.52
		82761026	Internal Labor		$702.08
		82761026 Total			$702.08
		82761058	Internal Labor		$668.11
		82761058 Total			$668.11
		82761180	Internal Labor		$745.47
		82761180 Total			$745.47
		82761185	Internal Labor		$877.60
		82761185 Total			$877.60
		82761327	Internal Labor		$234.62
		82761327 Total			$234.62
		82761341	Internal Labor		$1,217.32
		82761341 Total			$1,217.32
		82761476	Internal Labor		$2,255.99
		82761476 Total			$2,255.99
		82761632	Internal Labor		$929.79
		82761632 Total			$929.79
		82761634	Internal Labor		$895.52
		82761634 Total			$895.52
		82762048	Internal Labor		$1,575.22
		82762048 Total			$1,575.22
		82762054	Internal Labor		$866.63
		82762054 Total			$866.63
		82762195	Internal Labor		$1,566.64
		82762195 Total			$1,566.64
		82762235	Internal Labor		$4,228.30
		82762235 Total			$4,228.30
		82762277	Internal Labor		$301.95
		82762277 Total			$301.95
		82762417	Internal Labor		$636.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82762417 Total		[redacted]	$636.15
		82762600	Internal Labor		$422.11
		82762600 Total			$422.11
		82762732	Internal Labor		$1,827.91
		82762732 Total			$1,827.91
		82762770	Internal Labor		$489.72
		82762770 Total			$489.72
		82763013	Internal Labor		$411.16
		82763013 Total			$411.16
		82763015	Internal Labor		$1,318.51
		82763015 Total			$1,318.51
		82763135	Internal Labor	0	$10.22
		82763135 Total		0	$10.22
		82763423	Internal Labor	[redacted]	$1,691.32
		82763423 Total			$1,691.32
		82763642	Internal Labor		$711.71
		82763642 Total			$711.71
		82763687	Internal Labor		$764.52
		82763687 Total			$764.52
		82763814	Internal Labor		$437.52
		82763814 Total			$437.52
		82767661	Internal Labor		$462.34
		82767661 Total			$462.34
		82767792	Internal Labor		$1,888.27
		82767792 Total			$1,888.27
		82767919	Internal Labor		$3,009.22
		82767919 Total			$3,009.22
		82768044	Internal Labor		$1,332.29
		82768044 Total			$1,332.29
		82768168	Internal Labor		$2,867.37
		82768168 Total			$2,867.37
		82778662	Internal Labor		$823.12
		82778662 Total			$823.12
		82778664	Internal Labor		$419.24
		82778664 Total			$419.24
		82778667	Internal Labor		$976.97
		82778667 Total			$976.97
		82778668	Internal Labor		$1,776.91
		82778668 Total			$1,776.91
		82778674	Internal Labor		$730.76
		82778674 Total			$730.76
		82778810	Internal Labor		$734.58
		82778810 Total			$734.58
		82779242	Internal Labor		$170.96
		82779242 Total			$170.96
		82780205	Internal Labor		$216.81
		82780205 Total			$216.81
		82780338	Internal Labor		$512.88
		82780338 Total			$512.88
		82780345	Internal Labor		$767.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82780345 Total			$767.88
		82780384	Internal Labor		$217.54
		82780384 Total			$217.54
		82780430	Internal Labor		$663.36
		82780430 Total			$663.36
		82780478	Internal Labor		$327.01
		82780478 Total			$327.01
		82780484	Internal Labor		$971.54
		82780484 Total			$971.54
		82780487	Internal Labor		$174.55
		82780487 Total			$174.55
		82780488	Internal Labor		$695.68
		82780488 Total			$695.68
		82780606	Internal Labor		$764.07
		82780606 Total			$764.07
		82780614	Internal Labor		$304.81
		82780614 Total			$304.81
		82780760	Internal Labor		$352.70
		82780760 Total			$352.70
		82780898	Internal Labor		$537.74
		82780898 Total			$537.74
		82781164	Internal Labor		$256.45
		82781164 Total			$256.45
		82781420	Internal Labor		$8,631.34
		82781420 Total			$8,631.34
		82784664	Internal Labor		$147.08
		82784664 Total			$147.08
		82784811	Internal Labor		$287.34
		82784811 Total			$287.34
		82784943	Internal Labor		$924.43
		82784943 Total			$924.43
		82784945	Internal Labor		$317.92
		82784945 Total			$317.92
		82784948	Internal Labor		$1,012.64
		82784948 Total			$1,012.64
		82784949	Internal Labor		$392.49
		82784949 Total			$392.49
		82784950	Internal Labor		$289.69
		82784950 Total			$289.69
		82785232	Internal Labor		$1,404.16
		82785232 Total			$1,404.16
		82785369	Internal Labor		$341.56
		82785369 Total			$341.56
		82785372	Internal Labor		$814.13
		82785372 Total			$814.13
		82785419	Internal Labor		$328.16
		82785419 Total			$328.16
		82785649	Internal Labor		$759.30
		82785649 Total			$759.30
		82785663	Internal Labor		$416.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82785663 Total		[redacted]	$416.80
		82786091	Internal Labor		$1,505.24
		82786091 Total			$1,505.24
		82786093	Internal Labor		$899.16
		82786093 Total			$899.16
		82786096	Internal Labor		$2,973.28
		82786096 Total			$2,973.28
		82786236	Internal Labor		$2,992.13
		82786236 Total			$2,992.13
		82786915	Internal Labor		$1,239.56
		82786915 Total			$1,239.56
		82787061	Internal Labor		$1,291.36
		82787061 Total			$1,291.36
		82787065	Internal Labor		$899.64
		82787065 Total			$899.64
		82787202	Internal Labor		$424.10
		82787202 Total			$424.10
		82787205	Internal Labor		$1,692.50
		82787205 Total			$1,692.50
		82790549	Internal Labor		$566.64
		82790549 Total			$566.64
		82790680	Internal Labor		$623.28
		82790680 Total			$623.28
		82790682	Internal Labor		$566.64
		82790682 Total			$566.64
		82790811	Internal Labor		$699.18
		82790811 Total			$699.18
		82790945	Internal Labor		$2,658.76
		82790945 Total			$2,658.76
		82790949	Internal Labor		$2,609.43
		82790949 Total			$2,609.43
		82790952	Internal Labor		$434.03
		82790952 Total			$434.03
		82791083	Internal Labor		$2,670.25
		82791083 Total			$2,670.25
		82791355	Internal Labor		$444.58
		82791355 Total			$444.58
		82791511	Internal Labor		$505.26
		82791511 Total			$505.26
		82791655	Internal Labor		$898.44
		82791655 Total			$898.44
		82791806	Internal Labor		$1,037.78
		82791806 Total			$1,037.78
		82791948	Internal Labor		$958.96
		82791948 Total			$958.96
		82791961	Internal Labor		$469.24
		82791961 Total			$469.24
		82792369	Internal Labor		$785.20
		82792369 Total			$785.20
		82792801	Internal Labor		$1,645.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82792801 Total			$1,645.98
		82792947	Internal Labor		$437.24
		82792947 Total			$437.24
		82793240	Internal Labor		$499.03
		82793240 Total			$499.03
		82796863	Internal Labor		$1,119.84
		82796863 Total			$1,119.84
		82796867	Internal Labor		$676.41
		82796867 Total			$676.41
		82796993	Internal Labor		$635.84
		82796993 Total			$635.84
		82797030	Internal Labor		$1,822.76
		82797030 Total			$1,822.76
		82797076	Internal Labor		$931.85
		82797076 Total			$931.85
		82797303	Internal Labor		$957.03
		82797303 Total			$957.03
		82797400	Internal Labor		$1,524.14
		82797400 Total			$1,524.14
		82797535	Internal Labor		$1,939.99
		82797535 Total			$1,939.99
		82797540	Internal Labor		$379.46
		82797540 Total			$379.46
		82797830	Internal Labor		$764.65
		82797830 Total			$764.65
		82798182	Internal Labor		$1,778.32
		82798182 Total			$1,778.32
		82798381	Internal Labor		$467.46
		82798381 Total			$467.46
		82798765	Internal Labor		$650.07
		82798765 Total			$650.07
		82799392	Internal Labor		$158.00
		82799392 Total			$158.00
		82799406	Internal Labor		$290.74
		82799406 Total			$290.74
		82799540	Internal Labor		$2,165.32
		82799540 Total			$2,165.32
		82799544	Internal Labor		$378.43
		82799544 Total			$378.43
		82799547	Internal Labor		$595.38
		82799547 Total			$595.38
		82803347	Internal Labor		$929.24
		82803347 Total			$929.24
		82803478	Internal Labor		$2,230.09
		82803478 Total			$2,230.09
		82803610	Internal Labor		$820.03
		82803610 Total			$820.03
		82803729	Internal Labor		$1,078.34
		82803729 Total			$1,078.34
		82804052	Internal Labor		$1,951.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82804052 Total		[redacted]	$1,951.78
		82804361	Internal Labor		$930.56
		82804361 Total			$930.56
		82804777	Internal Labor		$438.99
		82804777 Total			$438.99
		82805199	Internal Labor		$1,949.64
		82805199 Total			$1,949.64
		82805202	Internal Labor		$1,146.40
		82805202 Total			$1,146.40
		82805209	Internal Labor		$366.71
		82805209 Total			$366.71
		82805345	Internal Labor		$2,341.28
		82805345 Total			$2,341.28
		82805491	Internal Labor		$3,325.09
		82805491 Total			$3,325.09
		82805493	Internal Labor		$636.15
		82805493 Total			$636.15
		82805501	Internal Labor		$1,059.32
		82805501 Total			$1,059.32
		82809667	Internal Labor		$702.49
		82809667 Total			$702.49
		82809669	Internal Labor		$570.77
		82809669 Total			$570.77
		82810422	Internal Labor		$3,622.71
		82810422 Total			$3,622.71
		82819957	Internal Labor		$782.56
		82819957 Total			$782.56
		82819986	Internal Labor		$1,802.64
		82819986 Total			$1,802.64
		82820098	Internal Labor		$506.52
		82820098 Total			$506.52
		82820103	Internal Labor		$854.80
		82820103 Total			$854.80
		82820253	Internal Labor		$397.20
		82820253 Total			$397.20
		82820363	Internal Labor		$419.80
		82820363 Total			$419.80
		82820380	Internal Labor		$569.01
		82820380 Total			$569.01
		82820476	Internal Labor		$1,486.64
		82820476 Total			$1,486.64
		82820537	Internal Labor		$453.26
		82820537 Total			$453.26
		82820673	Internal Labor		$781.82
		82820673 Total			$781.82
		82820815	Internal Labor		$737.45
		82820815 Total			$737.45
		82820976	Internal Labor		$440.28
		82820976 Total			$440.28
		82820979	Internal Labor		$464.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82820979 Total			$464.09
		82820982	Internal Labor		$1,533.32
		82820982 Total			$1,533.32
		82820984	Internal Labor		$1,644.64
		82820984 Total			$1,644.64
		82820996	Internal Labor		$2,440.03
		82820996 Total			$2,440.03
		82821283	Internal Labor		$1,531.39
		82821283 Total			$1,531.39
		82821294	Internal Labor		$758.64
		82821294 Total			$758.64
		82821431	Internal Labor		$1,468.12
		82821431 Total			$1,468.12
		82821439	Internal Labor		$530.64
		82821439 Total			$530.64
		82821477	Internal Labor		$331.68
		82821477 Total			$331.68
		82821580	Internal Labor		$530.64
		82821580 Total			$530.64
		82821583	Internal Labor		$1,499.03
		82821583 Total			$1,499.03
		82821712	Internal Labor		$477.70
		82821712 Total			$477.70
		82821717	Internal Labor		$3,131.28
		82821717 Total			$3,131.28
		82821986	Internal Labor		$3,744.60
		82821986 Total			$3,744.60
		82821987	Internal Labor		$636.75
		82821987 Total			$636.75
		82822294	Internal Labor		$952.49
		82822294 Total			$952.49
		82822441	Internal Labor		$956.28
		82822441 Total			$956.28
		82822449	Internal Labor		$864.52
		82822449 Total			$864.52
		82822581	Internal Labor		$1,202.01
		82822581 Total			$1,202.01
		82822766	Internal Labor		$794.40
		82822766 Total			$794.40
		82826450	Internal Labor		$526.56
		82826450 Total			$526.56
		82826460	Internal Labor		$658.04
		82826460 Total			$658.04
		82826599	Internal Labor		$422.32
		82826599 Total			$422.32
		82826746	Internal Labor		$442.52
		82826746 Total			$442.52
		82826752	Internal Labor		$286.77
		82826752 Total			$286.77
		82826780	Internal Labor		$469.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82826780 Total			$469.24
		82826903	Internal Labor		$274.03
		82826903 Total			$274.03
		82827039	Internal Labor		$650.32
		82827039 Total			$650.32
		82827040	Internal Labor		$1,489.60
		82827040 Total			$1,489.60
		82827048	Internal Labor		$2,023.87
		82827048 Total			$2,023.87
		82827362	Internal Labor		$3,874.85
		82827362 Total			$3,874.85
		82827627	Internal Labor		$656.32
		82827627 Total			$656.32
		82827749	Internal Labor		$533.04
		82827749 Total			$533.04
		82827888	Internal Labor		$352.43
		82827888 Total			$352.43
		82827936	Internal Labor		$687.51
		82827936 Total			$687.51
		82827937	Internal Labor		$442.52
		82827937 Total			$442.52
		82827955	Internal Labor		$172.04
		82827955 Total			$172.04
		82828085	Internal Labor		$526.56
		82828085 Total			$526.56
		82828223	Internal Labor		$3,058.33
		82828223 Total			$3,058.33
		82828513	Internal Labor		$2,253.34
		82828513 Total			$2,253.34
		82828649	Internal Labor		$517.25
		82828649 Total			$517.25
		82828656	Internal Labor		$563.48
		82828656 Total			$563.48
		82828664	Internal Labor		$4,248.19
		82828664 Total			$4,248.19
		82828802	Internal Labor		$780.63
		82828802 Total			$780.63
		82828807	Internal Labor		$1,849.52
		82828807 Total			$1,849.52
		82828970	Internal Labor		$301.90
		82828970 Total			$301.90
		82829090	Internal Labor		$620.03
		82829090 Total			$620.03
		82829355	Internal Labor		$420.92
		82829355 Total			$420.92
		82832072	Internal Labor		$592.50
		82832072 Total			$592.50
		82832077	Internal Labor		$134.66
		82832077 Total			$134.66
		82832205	Internal Labor		$722.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82832205 Total			$722.31
		82832211	Internal Labor		$2,308.80
		82832211 Total			$2,308.80
		82832352	Internal Labor		$461.60
		82832352 Total			$461.60
		82832459	Internal Labor		$916.68
		82832459 Total			$916.68
		82832651	Internal Labor		$355.51
		82832651 Total			$355.51
		82832654	Internal Labor		$3,553.31
		82832654 Total			$3,553.31
		82832657	Internal Labor		$127.47
		82832657 Total			$127.47
		82832685	Internal Labor		$914.56
		82832685 Total			$914.56
		82832712	Internal Labor		$496.08
		82832712 Total			$496.08
		82832970	Internal Labor		$1,756.83
		82832970 Total			$1,756.83
		82833021	Internal Labor		$1,721.63
		82833021 Total			$1,721.63
		82833174	Internal Labor		$568.38
		82833174 Total			$568.38
		82833319	Internal Labor		$2,657.28
		82833319 Total			$2,657.28
		82833329	Internal Labor		$1,050.04
		82833329 Total			$1,050.04
		82833332	Internal Labor		$1,392.90
		82833332 Total			$1,392.90
		82833337	Internal Labor		$138.71
		82833337 Total			$138.71
		82833338	Internal Labor		$433.26
		82833338 Total			$433.26
		82833656	Internal Labor		$205.37
		82833656 Total			$205.37
		82833800	Internal Labor		$735.60
		82833800 Total			$735.60
		82833918	Internal Labor		$597.02
		82833918 Total			$597.02
		82833920	Internal Labor		$314.72
		82833920 Total			$314.72
		82833924	Internal Labor		$191.18
		82833924 Total			$191.18
		82834082	Internal Labor		$212.41
		82834082 Total			$212.41
		82834208	Internal Labor		$2,139.37
		82834208 Total			$2,139.37
		82834216	Internal Labor		$3,700.33
		82834216 Total			$3,700.33
		82834222	Internal Labor		$192.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82834222 Total			$192.22
		82834242	Internal Labor		$3,235.18
		82834242 Total			$3,235.18
		82834365	Internal Labor		$683.84
		82834365 Total			$683.84
		82834501	Internal Labor		$2,128.00
		82834501 Total			$2,128.00
		82834508	Internal Labor		$191.18
		82834508 Total			$191.18
		82834652	Internal Labor		$1,489.08
		82834652 Total			$1,489.08
		82834655	Internal Labor		$740.24
		82834655 Total			$740.24
		82834928	Internal Labor		$145.59
		82834928 Total			$145.59
		82850651	Internal Labor		$318.54
		82850651 Total			$318.54
		82851565	Internal Labor		$863.13
		82851565 Total			$863.13
		82851630	Internal Labor		$1,404.43
		82851630 Total			$1,404.43
		82853472	Internal Labor		$1,109.40
		82853472 Total			$1,109.40
		82855565	Internal Labor		$2,018.74
		82855565 Total			$2,018.74
		82856133	Internal Labor		$401.62
		82856133 Total			$401.62
		82856144	Internal Labor		$2,187.46
		82856144 Total			$2,187.46
		82856306	Internal Labor		$647.01
		82856306 Total			$647.01
		82856422	Internal Labor		$1,715.92
		82856422 Total			$1,715.92
		82856723	Internal Labor		$1,828.30
		82856723 Total			$1,828.30
		82856745	Internal Labor		$635.84
		82856745 Total			$635.84
		82857149	Internal Labor		$901.32
		82857149 Total			$901.32
		82857157	Internal Labor		$1,669.54
		82857157 Total			$1,669.54
		82857293	Internal Labor		$572.55
		82857293 Total			$572.55
		82857578	Internal Labor		$991.99
		82857578 Total			$991.99
		82861032	Internal Labor		$2,293.60
		82861032 Total			$2,293.60
		82861033	Internal Labor		$543.44
		82861033 Total			$543.44
		82861423	Internal Labor		$1,742.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82861423 Total			$1,742.50
		82861854	Internal Labor		$675.36
		82861854 Total			$675.36
		82861992	Internal Labor		$690.20
		82861992 Total			$690.20
		82862009	Internal Labor		$690.20
		82862009 Total			$690.20
		82862025	Internal Labor		$1,403.74
		82862025 Total			$1,403.74
		82862063	Internal Labor		$1,375.32
		82862063 Total			$1,375.32
		82862079	Internal Labor		$538.64
		82862079 Total			$538.64
		82862112	Internal Labor		$523.14
		82862112 Total			$523.14
		82862159	Internal Labor		$158.81
		82862159 Total			$158.81
		82862304	Internal Labor		$533.12
		82862304 Total			$533.12
		82862586	Internal Labor		$864.96
		82862586 Total			$864.96
		82862747	Internal Labor		$361.28
		82862747 Total			$361.28
		82862884	Internal Labor		$408.86
		82862884 Total			$408.86
		82863154	Internal Labor		$2,058.80
		82863154 Total			$2,058.80
		82863161	Internal Labor		$702.08
		82863161 Total			$702.08
		82863188	Internal Labor		$373.30
		82863188 Total			$373.30
		82863302	Internal Labor		$367.29
		82863302 Total			$367.29
		82866850	Internal Labor		$444.58
		82866850 Total			$444.58
		82866854	Internal Labor		$367.29
		82866854 Total			$367.29
		82867000	Internal Labor		$473.92
		82867000 Total			$473.92
		82867019	Internal Labor		$17,549.33
		82867019 Total			$17,549.33
		82867393	Internal Labor		$116.42
		82867393 Total			$116.42
		82878548	Internal Labor		$1,012.64
		82878548 Total			$1,012.64
		82878898	Internal Labor		$477.70
		82878898 Total			$477.70
		82878964	Internal Labor		$2,973.28
		82878964 Total			$2,973.28
		82878966	Internal Labor		$330.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82878966 Total			$330.57
		82879096	Internal Labor		$2,227.95
		82879096 Total			$2,227.95
		82879126	Internal Labor		$401.62
		82879126 Total			$401.62
		82879241	Internal Labor		$506.20
		82879241 Total			$506.20
		82879261	Internal Labor		$1,811.19
		82879261 Total			$1,811.19
		82879281	Internal Labor		$317.92
		82879281 Total			$317.92
		82879395	Internal Labor		$4,301.56
		82879395 Total			$4,301.56
		82879396	Internal Labor		$3,921.28
		82879396 Total			$3,921.28
		82879402	Internal Labor		$152.28
		82879402 Total			$152.28
		82879535	Internal Labor		$1,542.24
		82879535 Total			$1,542.24
		82879544	Internal Labor		$1,083.86
		82879544 Total			$1,083.86
		82879590	Internal Labor		$1,059.32
		82879590 Total			$1,059.32
		82879688	Internal Labor		$662.68
		82879688 Total			$662.68
		82879694	Internal Labor		$663.78
		82879694 Total			$663.78
		82879863	Internal Labor		$1,101.22
		82879863 Total			$1,101.22
		82879975	Internal Labor		$868.68
		82879975 Total			$868.68
		82880124	Internal Labor		$1,217.32
		82880124 Total			$1,217.32
		82880406	Internal Labor		$788.29
		82880406 Total			$788.29
		82880576	Internal Labor		$2,041.55
		82880576 Total			$2,041.55
		82880863	Internal Labor		$256.88
		82880863 Total			$256.88
		82880983	Internal Labor		$4,068.80
		82880983 Total			$4,068.80
		82880985	Internal Labor		$2,930.98
		82880985 Total			$2,930.98
		82880988	Internal Labor		$451.61
		82880988 Total			$451.61
		82881262	Internal Labor		$1,081.84
		82881262 Total			$1,081.84
		82881265	Internal Labor		$317.92
		82881265 Total			$317.92
		82881270	Internal Labor		$890.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82881270 Total			$890.40
		82881286	Internal Labor		$656.28
		82881286 Total			$656.28
		82881663	Internal Labor		$608.22
		82881663 Total			$608.22
		82881667	Internal Labor		$945.57
		82881667 Total			$945.57
		82885015	Internal Labor		$1,602.57
		82885015 Total			$1,602.57
		82885143	Internal Labor		$481.75
		82885143 Total			$481.75
		82885568	Internal Labor		$1,170.64
		82885568 Total			$1,170.64
		82885572	Internal Labor		$1,217.32
		82885572 Total			$1,217.32
		82885595	Internal Labor		$434.34
		82885595 Total			$434.34
		82885599	Internal Labor		$506.52
		82885599 Total			$506.52
		82885713	Internal Labor		$1,063.57
		82885713 Total			$1,063.57
		82885714	Internal Labor		$1,208.95
		82885714 Total			$1,208.95
		82885865	Internal Labor		$192.66
		82885865 Total			$192.66
		82885874	Internal Labor		$276.46
		82885874 Total			$276.46
		82886017	Internal Labor		$304.19
		82886017 Total			$304.19
		82886034	Internal Labor		$597.30
		82886034 Total			$597.30
		82886299	Internal Labor		$237.50
		82886299 Total			$237.50
		82886444	Internal Labor		$331.68
		82886444 Total			$331.68
		82886469	Internal Labor		$89.03
		82886469 Total			$89.03
		82886609	Internal Labor		$514.23
		82886609 Total			$514.23
		82886731	Internal Labor		$979.44
		82886731 Total			$979.44
		82886867	Internal Labor		$516.87
		82886867 Total			$516.87
		82886868	Internal Labor		$1,970.27
		82886868 Total			$1,970.27
		82887074	Internal Labor		$752.58
		82887074 Total			$752.58
		82887157	Internal Labor		$3,833.14
		82887157 Total			$3,833.14
		82887297	Internal Labor		$918.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82887297 Total			$918.99
		82887303	Internal Labor		$2,093.20
		82887303 Total			$2,093.20
		82887306	Internal Labor		$401.22
		82887306 Total			$401.22
		82887441	Internal Labor		$2,159.47
		82887441 Total			$2,159.47
		82887609	Internal Labor		$836.45
		82887609 Total			$836.45
		82887723	Internal Labor		$1,644.64
		82887723 Total			$1,644.64
		82887749	Internal Labor		$357.42
		82887749 Total			$357.42
		82888258	Internal Labor		$1,165.08
		82888258 Total			$1,165.08
		82891479	Internal Labor		$557.49
		82891479 Total			$557.49
		82891589	Internal Labor		$376.99
		82891589 Total			$376.99
		82891862	Internal Labor		$1,002.65
		82891862 Total			$1,002.65
		82891863	Internal Labor		$367.29
		82891863 Total			$367.29
		82891867	Internal Labor		$1,106.00
		82891867 Total			$1,106.00
		82891999	Internal Labor		$286.21
		82891999 Total			$286.21
		82892253	Internal Labor		$727.16
		82892253 Total			$727.16
		82892310	Internal Labor		$286.21
		82892310 Total			$286.21
		82892481	Internal Labor		$244.86
		82892481 Total			$244.86
		82892604	Internal Labor		$444.58
		82892604 Total			$444.58
		82892609	Internal Labor		$254.10
		82892609 Total			$254.10
		82892639	Internal Labor		$577.34
		82892639 Total			$577.34
		82892748	Internal Labor		$2,380.05
		82892748 Total			$2,380.05
		82893055	Internal Labor		$2,524.50
		82893055 Total			$2,524.50
		82893207	Internal Labor		$803.73
		82893207 Total			$803.73
		82893347	Internal Labor		$796.54
		82893347 Total			$796.54
		82893349	Internal Labor		$585.32
		82893349 Total			$585.32
		82893624	Internal Labor		$702.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82893624 Total			$702.08
		82893626	Internal Labor		$1,217.85
		82893626 Total			$1,217.85
		82893633	Internal Labor		$2,133.00
		82893633 Total			$2,133.00
		82893634	Internal Labor		$1,948.78
		82893634 Total			$1,948.78
		82893635	Internal Labor		$930.81
		82893635 Total			$930.81
		82893654	Internal Labor		$1,737.36
		82893654 Total			$1,737.36
		82893773	Internal Labor		$812.50
		82893773 Total			$812.50
		82893775	Internal Labor		$1,164.73
		82893775 Total			$1,164.73
		82893778	Internal Labor		$1,855.16
		82893778 Total			$1,855.16
		82893930	Internal Labor		$726.31
		82893930 Total			$726.31
		82893986	Internal Labor		$1,208.58
		82893986 Total			$1,208.58
		82894084	Internal Labor		$1,281.96
		82894084 Total			$1,281.96
		82894085	Internal Labor		$473.52
		82894085 Total			$473.52
		82894227	Internal Labor		$611.80
		82894227 Total			$611.80
		82898235	Internal Labor		$512.88
		82898235 Total			$512.88
		82898237	Internal Labor		$632.00
		82898237 Total			$632.00
		82898323	Internal Labor		$659.76
		82898323 Total			$659.76
		82898662	Internal Labor		$607.84
		82898662 Total			$607.84
		82898946	Internal Labor		$306.08
		82898946 Total			$306.08
		82898968	Internal Labor		$220.38
		82898968 Total			$220.38
		82899088	Internal Labor		$232.84
		82899088 Total			$232.84
		82899238	Internal Labor		$2,133.66
		82899238 Total			$2,133.66
		82899263	Internal Labor		$258.46
		82899263 Total			$258.46
		82899373	Internal Labor		$968.76
		82899373 Total			$968.76
		82899386	Internal Labor		$659.55
		82899386 Total			$659.55
		82899404	Internal Labor		$1,607.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82899404 Total			$1,607.72
		82899831	Internal Labor		$1,533.32
		82899831 Total			$1,533.32
		82899837	Internal Labor		$911.73
		82899837 Total			$911.73
		82899842	Internal Labor		$4,469.36
		82899842 Total			$4,469.36
		82899984	Internal Labor		$364.78
		82899984 Total			$364.78
		82900122	Internal Labor		$604.33
		82900122 Total			$604.33
		82900262	Internal Labor		$455.75
		82900262 Total			$455.75
		82900296	Internal Labor		$295.35
		82900296 Total			$295.35
		82900419	Internal Labor		$826.84
		82900419 Total			$826.84
		82900550	Internal Labor		$406.40
		82900550 Total			$406.40
		82900557	Internal Labor		$489.72
		82900557 Total			$489.72
		82900558	Internal Labor		$526.16
		82900558 Total			$526.16
		82900694	Internal Labor		$469.24
		82900694 Total			$469.24
		82900722	Internal Labor		$1,823.35
		82900722 Total			$1,823.35
		82904534	Internal Labor		$448.10
		82904534 Total			$448.10
		82904535	Internal Labor		$1,059.32
		82904535 Total			$1,059.32
		82904543	Internal Labor		$140.43
		82904543 Total			$140.43
		82904822	Internal Labor		$567.72
		82904822 Total			$567.72
		82905389	Internal Labor		$381.24
		82905389 Total			$381.24
		82905447	Internal Labor		$683.84
		82905447 Total			$683.84
		82905540	Internal Labor		$656.32
		82905540 Total			$656.32
		82906256	Internal Labor		$2,379.68
		82906256 Total			$2,379.68
		82906266	Internal Labor		$621.21
		82906266 Total			$621.21
		82906288	Internal Labor		$116.42
		82906288 Total			$116.42
		82906410	Internal Labor		$7,137.20
		82906410 Total			$7,137.20
		82906557	Internal Labor		$893.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82906557 Total		[redacted]	$893.08
		82906583	Internal Labor		$1,347.10
		82906583 Total			$1,347.10
		82906868	Internal Labor		$2,829.05
		82906868 Total			$2,829.05
		82906986	Internal Labor		$422.32
		82906986 Total			$422.32
		82907009	Internal Labor		$367.96
		82907009 Total			$367.96
		82910983	Internal Labor		$994.18
		82910983 Total			$994.18
		82911526	Internal Labor		$545.16
		82911526 Total			$545.16
		82911662	Internal Labor		$4,162.34
		82911662 Total			$4,162.34
		82929468	Internal Labor		$512.88
		82929468 Total			$512.88
		82929472	Internal Labor		$2,449.81
		82929472 Total			$2,449.81
		82929515	Internal Labor		$410.74
		82929515 Total			$410.74
		82929590	Internal Labor		$427.32
		82929590 Total			$427.32
		82929596	Internal Labor		$5,741.74
		82929596 Total			$5,741.74
		82929599	Internal Labor		$721.32
		82929599 Total			$721.32
		82929960	Internal Labor		$163.42
		82929960 Total			$163.42
		82930051	Internal Labor		$191.48
		82930051 Total			$191.48
		82930238	Internal Labor		$318.32
		82930238 Total			$318.32
		82930357	Internal Labor		$535.74
		82930357 Total			$535.74
		82930363	Internal Labor		$341.92
		82930363 Total			$341.92
		82930413	Internal Labor		$328.16
		82930413 Total			$328.16
		82930513	Internal Labor		$512.88
		82930513 Total			$512.88
		82930666	Internal Labor		$147.52
		82930666 Total			$147.52
		82930669	Internal Labor		$871.62
		82930669 Total			$871.62
		82930806	Internal Labor		$1,486.64
		82930806 Total			$1,486.64
		82930948	Internal Labor		$318.32
		82930948 Total			$318.32
		82930950	Internal Labor		$1,446.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82930950 Total			$1,446.57
		82930954	Internal Labor		$721.32
		82930954 Total			$721.32
		82931092	Internal Labor		$318.32
		82931092 Total			$318.32
		82931094	Internal Labor		$127.47
		82931094 Total			$127.47
		82931097	Internal Labor		$615.46
		82931097 Total			$615.46
		82931118	Internal Labor		$1,422.24
		82931118 Total			$1,422.24
		82931123	Internal Labor		$1,805.08
		82931123 Total			$1,805.08
		82931233	Internal Labor		$1,012.42
		82931233 Total			$1,012.42
		82931239	Internal Labor		$358.80
		82931239 Total			$358.80
		82931240	Internal Labor		$750.03
		82931240 Total			$750.03
		82931246	Internal Labor		$1,271.68
		82931246 Total			$1,271.68
		82931378	Internal Labor		$1,949.11
		82931378 Total			$1,949.11
		82931528	Internal Labor		$154.54
		82931528 Total			$154.54
		82931530	Internal Labor		$3,447.39
		82931530 Total			$3,447.39
		82931670	Internal Labor		$1,705.84
		82931670 Total			$1,705.84
		82931705	Internal Labor		$1,367.68
		82931705 Total			$1,367.68
		82935480	Internal Labor		$1,170.64
		82935480 Total			$1,170.64
		82935508	Internal Labor		$553.25
		82935508 Total			$553.25
		82935752	Internal Labor		$457.22
		82935752 Total			$457.22
		82935755	Internal Labor		$3,153.86
		82935755 Total			$3,153.86
		82936042	Internal Labor		$427.32
		82936042 Total			$427.32
		82936185	Internal Labor		$521.39
		82936185 Total			$521.39
		82936327	Internal Labor		$901.88
		82936327 Total			$901.88
		82936336	Internal Labor		$1,807.72
		82936336 Total			$1,807.72
		82936484	Internal Labor		$345.10
		82936484 Total			$345.10
		82936485	Internal Labor		$866.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82936485 Total			$866.97
		82936500	Internal Labor		$255.61
		82936500 Total			$255.61
		82936504	Internal Labor		$823.06
		82936504 Total			$823.06
		82936565	Internal Labor		$175.52
		82936565 Total			$175.52
		82937486	Internal Labor		$159.27
		82937486 Total			$159.27
		82937621	Internal Labor		$631.88
		82937621 Total			$631.88
		82937628	Internal Labor		$2,646.64
		82937628 Total			$2,646.64
		82937634	Internal Labor		$889.16
		82937634 Total			$889.16
		82937742	Internal Labor		$19,061.62
		82937742 Total			$19,061.62
		82937771	Internal Labor		$2,387.16
		82937771 Total			$2,387.16
		82937773	Internal Labor		$2,165.32
		82937773 Total			$2,165.32
		82937782	Internal Labor		$656.32
		82937782 Total			$656.32
		82937803	Internal Labor		$122.31
		82937803 Total			$122.31
		82937920	Internal Labor		$569.01
		82937920 Total			$569.01
		82937924	Internal Labor		$1,473.66
		82937924 Total			$1,473.66
		82937938	Internal Labor		$775.92
		82937938 Total			$775.92
		82938103	Internal Labor		$111.97
		82938103 Total			$111.97
		82942064	Internal Labor		$3,827.92
		82942064 Total			$3,827.92
		82942199	Internal Labor		$1,370.60
		82942199 Total			$1,370.60
		82942219	Internal Labor		$1,170.64
		82942219 Total			$1,170.64
		82942333	Internal Labor		$211.16
		82942333 Total			$211.16
		82942335	Internal Labor		$716.55
		82942335 Total			$716.55
		82942478	Internal Labor		$559.95
		82942478 Total			$559.95
		82942620	Internal Labor		$10,712.73
		82942620 Total			$10,712.73
		82942625	Internal Labor		$590.70
		82942625 Total			$590.70
		82942628	Internal Labor		$1,644.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82942628 Total			$1,644.64
		82942630	Internal Labor		$165.67
		82942630 Total			$165.67
		82942770	Internal Labor		$937.69
		82942770 Total			$937.69
		82942939	Internal Labor		$544.40
		82942939 Total			$544.40
		82942940	Internal Labor		$446.98
		82942940 Total			$446.98
		82942942	Internal Labor		$446.98
		82942942 Total			$446.98
		82943077	Internal Labor		$1,295.10
		82943077 Total			$1,295.10
		82943078	Internal Labor		$1,312.64
		82943078 Total			$1,312.64
		82943250	Internal Labor		$464.01
		82943250 Total			$464.01
		82943360	Internal Labor		$651.51
		82943360 Total			$651.51
		82943366	Internal Labor		$639.32
		82943366 Total			$639.32
		82943386	Internal Labor		$571.25
		82943386 Total			$571.25
		82943388	Internal Labor		$333.66
		82943388 Total			$333.66
		82943662	Internal Labor		$1,105.72
		82943662 Total			$1,105.72
		82943943	Internal Labor		$2,534.72
		82943943 Total			$2,534.72
		82943951	Internal Labor		$1,219.76
		82943951 Total			$1,219.76
		82943955	Internal Labor		$491.18
		82943955 Total			$491.18
		82943957	Internal Labor		$212.42
		82943957 Total			$212.42
		82944105	Internal Labor		$308.80
		82944105 Total			$308.80
		82944110	Internal Labor		$683.84
		82944110 Total			$683.84
		82944129	Internal Labor		$1,486.64
		82944129 Total			$1,486.64
		82944248	Internal Labor		$1,058.32
		82944248 Total			$1,058.32
		82944249	Internal Labor		$1,760.01
		82944249 Total			$1,760.01
		82944256	Internal Labor		$247.52
		82944256 Total			$247.52
		82944409	Internal Labor		$730.35
		82944409 Total			$730.35
		82944551	Internal Labor		$979.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82944551 Total			$979.34
		82944557	Internal Labor		$2,017.38
		82944557 Total			$2,017.38
		82944582	Internal Labor		$743.32
		82944582 Total			$743.32
		82944731	Internal Labor		$553.60
		82944731 Total			$553.60
		82944868	Internal Labor		$341.18
		82944868 Total			$341.18
		82944988	Internal Labor		$1,212.62
		82944988 Total			$1,212.62
		82944990	Internal Labor		$526.56
		82944990 Total			$526.56
		82945135	Internal Labor		$3,173.76
		82945135 Total			$3,173.76
		82945953	Internal Labor		$390.81
		82945953 Total			$390.81
		82948807	Internal Labor		$1,861.24
		82948807 Total			$1,861.24
		82948929	Internal Labor		$2,341.28
		82948929 Total			$2,341.28
		82948939	Internal Labor		$1,528.18
		82948939 Total			$1,528.18
		82948942	Internal Labor		$337.68
		82948942 Total			$337.68
		82948949	Internal Labor		$333.66
		82948949 Total			$333.66
		82949081	Internal Labor		$337.68
		82949081 Total			$337.68
		82949367	Internal Labor		$1,761.94
		82949367 Total			$1,761.94
		82949377	Internal Labor		$596.36
		82949377 Total			$596.36
		82949404	Internal Labor		$181.10
		82949404 Total			$181.10
		82949521	Internal Labor		$661.53
		82949521 Total			$661.53
		82949530	Internal Labor		$469.24
		82949530 Total			$469.24
		82949669	Internal Labor		$2,015.12
		82949669 Total			$2,015.12
		82949674	Internal Labor		$915.18
		82949674 Total			$915.18
		82949814	Internal Labor		$702.08
		82949814 Total			$702.08
		82950107	Internal Labor		$673.00
		82950107 Total			$673.00
		82950124	Internal Labor		$1,144.50
		82950124 Total			$1,144.50
		82950389	Internal Labor		$598.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82950389 Total			$598.88
		82950544	Internal Labor		$415.88
		82950544 Total			$415.88
		82950687	Internal Labor		$565.06
		82950687 Total			$565.06
		82950702	Internal Labor		$332.18
		82950702 Total			$332.18
		82950959	Internal Labor		$702.08
		82950959 Total			$702.08
		82950963	Internal Labor		$1,923.66
		82950963 Total			$1,923.66
		82950965	Internal Labor		$902.16
		82950965 Total			$902.16
		82950968	Internal Labor		$867.08
		82950968 Total			$867.08
		82951314	Internal Labor		$626.22
		82951314 Total			$626.22
		82951544	Internal Labor		$589.66
		82951544 Total			$589.66
		82955180	Internal Labor		$683.84
		82955180 Total			$683.84
		82955295	Internal Labor		$236.02
		82955295 Total			$236.02
		82955939	Internal Labor		$789.84
		82955939 Total			$789.84
		82967314	Internal Labor		$860.08
		82967314 Total			$860.08
		82967371	Internal Labor		$404.81
		82967371 Total			$404.81
		82967527	Internal Labor		$763.39
		82967527 Total			$763.39
		82969425	Internal Labor		$317.92
		82969425 Total			$317.92
		82973719	Internal Labor		$861.78
		82973719 Total			$861.78
		82973857	Internal Labor		$287.23
		82973857 Total			$287.23
		82973858	Internal Labor		$663.34
		82973858 Total			$663.34
		82973859	Internal Labor		$4,534.35
		82973859 Total			$4,534.35
		82973989	Internal Labor		$494.04
		82973989 Total			$494.04
		82974276	Internal Labor		$385.65
		82974276 Total			$385.65
		82974560	Internal Labor		$632.00
		82974560 Total			$632.00
		82974695	Internal Labor		$539.90
		82974695 Total			$539.90
		82974758	Internal Labor		$519.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82974758 Total			$519.80
		82974853	Internal Labor		$309.08
		82974853 Total			$309.08
		82975011	Internal Labor		$155.86
		82975011 Total			$155.86
		82975194	Internal Labor		$313.62
		82975194 Total			$313.62
		82975314	Internal Labor		$328.16
		82975314 Total			$328.16
		82975603	Internal Labor		$2,554.76
		82975603 Total			$2,554.76
		82975736	Internal Labor		$221.26
		82975736 Total			$221.26
		82975744	Internal Labor		$1,030.32
		82975744 Total			$1,030.32
		82975920	Internal Labor		$835.72
		82975920 Total			$835.72
		82976041	Internal Labor		$244.86
		82976041 Total			$244.86
		82976044	Internal Labor		$2,276.64
		82976044 Total			$2,276.64
		82976181	Internal Labor		$615.51
		82976181 Total			$615.51
		82976271	Internal Labor		$1,650.64
		82976271 Total			$1,650.64
		82976472	Internal Labor		$382.85
		82976472 Total			$382.85
		82976609	Internal Labor		$489.72
		82976609 Total			$489.72
		82976610	Internal Labor		$852.00
		82976610 Total			$852.00
		82980157	Internal Labor		$197.50
		82980157 Total			$197.50
		82980288	Internal Labor		$662.68
		82980288 Total			$662.68
		82980289	Internal Labor		$546.08
		82980289 Total			$546.08
		82980290	Internal Labor		$1,328.64
		82980290 Total			$1,328.64
		82980293	Internal Labor		$1,486.64
		82980293 Total			$1,486.64
		82980294	Internal Labor		$203.23
		82980294 Total			$203.23
		82980434	Internal Labor		$160.55
		82980434 Total			$160.55
		82980510	Internal Labor		$1,322.70
		82980510 Total			$1,322.70
		82980514	Internal Labor		$2,196.32
		82980514 Total			$2,196.32
		82980518	Internal Labor		$1,680.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82980518 Total			$1,680.26
		82980569	Internal Labor		$1,144.44
		82980569 Total			$1,144.44
		82980881	Internal Labor		$563.07
		82980881 Total			$563.07
		82980887	Internal Labor		$901.32
		82980887 Total			$901.32
		82980898	Internal Labor		$791.54
		82980898 Total			$791.54
		82981041	Internal Labor		$878.80
		82981041 Total			$878.80
		82981190	Internal Labor		$2,070.48
		82981190 Total			$2,070.48
		82981343	Internal Labor		$369.81
		82981343 Total			$369.81
		82981634	Internal Labor		$4,620.24
		82981634 Total			$4,620.24
		82981779	Internal Labor		$645.06
		82981779 Total			$645.06
		82981783	Internal Labor		$844.34
		82981783 Total			$844.34
		82982071	Internal Labor		$932.24
		82982071 Total			$932.24
		82982087	Internal Labor		$246.13
		82982087 Total			$246.13
		82982214	Internal Labor		$948.28
		82982214 Total			$948.28
		82982234	Internal Labor		$743.32
		82982234 Total			$743.32
		82982374	Internal Labor		$590.66
		82982374 Total			$590.66
		82982378	Internal Labor		$410.68
		82982378 Total			$410.68
		82982380	Internal Labor		$477.70
		82982380 Total			$477.70
		82982505	Internal Labor		$526.56
		82982505 Total			$526.56
		82982521	Internal Labor		$627.24
		82982521 Total			$627.24
		82982664	Internal Labor		$115.74
		82982664 Total			$115.74
		82982671	Internal Labor		$673.68
		82982671 Total			$673.68
		82982785	Internal Labor		$941.28
		82982785 Total			$941.28
		82982918	Internal Labor		$234.62
		82982918 Total			$234.62
		82983027	Internal Labor		$660.65
		82983027 Total			$660.65
		82983072	Internal Labor		$1,321.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82983072 Total			$1,321.21
		82983169	Internal Labor		$1,720.16
		82983169 Total			$1,720.16
		82986905	Internal Labor		$1,046.22
		82986905 Total			$1,046.22
		82986908	Internal Labor		$1,963.44
		82986908 Total			$1,963.44
		82986996	Internal Labor		$577.15
		82986996 Total			$577.15
		82987044	Internal Labor		$1,165.51
		82987044 Total			$1,165.51
		82987045	Internal Labor		$4,161.82
		82987045 Total			$4,161.82
		82987048	Internal Labor		$638.46
		82987048 Total			$638.46
		82987597	Internal Labor		$429.42
		82987597 Total			$429.42
		82987598	Internal Labor		$568.33
		82987598 Total			$568.33
		82987599	Internal Labor		$223.47
		82987599 Total			$223.47
		82987723	Internal Labor		$275.47
		82987723 Total			$275.47
		82987732	Internal Labor		$3,729.10
		82987732 Total			$3,729.10
		82987736	Internal Labor		$863.79
		82987736 Total			$863.79
		82987888	Internal Labor		$743.32
		82987888 Total			$743.32
		82988031	Internal Labor		$1,445.12
		82988031 Total			$1,445.12
		82988237	Internal Labor		$539.90
		82988237 Total			$539.90
		82988347	Internal Labor		$920.24
		82988347 Total			$920.24
		82988349	Internal Labor		$1,621.26
		82988349 Total			$1,621.26
		82988355	Internal Labor		$5,352.15
		82988355 Total			$5,352.15
		82988492	Internal Labor		$2,657.28
		82988492 Total			$2,657.28
		82988811	Internal Labor		$244.86
		82988811 Total			$244.86
		82988951	Internal Labor		$1,181.89
		82988951 Total			$1,181.89
		82989080	Internal Labor		$1,603.68
		82989080 Total			$1,603.68
		82989096	Internal Labor		$244.86
		82989096 Total			$244.86
		82989246	Internal Labor		$1,758.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82989246 Total			$1,758.40
		82989394	Internal Labor		$434.34
		82989394 Total			$434.34
		82989532	Internal Labor		$1,189.49
		82989532 Total			$1,189.49
		82989539	Internal Labor		$1,423.80
		82989539 Total			$1,423.80
		82993475	Internal Labor		$430.50
		82993475 Total			$430.50
		82993512	Internal Labor		$1,328.64
		82993512 Total			$1,328.64
		82993550	Internal Labor		$664.32
		82993550 Total			$664.32
		82993609	Internal Labor		$2,567.79
		82993609 Total			$2,567.79
		82993877	Internal Labor		$422.32
		82993877 Total			$422.32
		82993880	Internal Labor		$529.72
		82993880 Total			$529.72
		82993886	Internal Labor		$7,972.95
		82993886 Total			$7,972.95
		82994034	Internal Labor		$631.88
		82994034 Total			$631.88
		82994035	Internal Labor		$667.32
		82994035 Total			$667.32
		82994122	Internal Labor		$292.49
		82994122 Total			$292.49
		82994173	Internal Labor		$634.64
		82994173 Total			$634.64
		82994175	Internal Labor		$393.08
		82994175 Total			$393.08
		82994185	Internal Labor		$496.08
		82994185 Total			$496.08
		82994322	Internal Labor		$279.61
		82994322 Total			$279.61
		82994335	Internal Labor		$332.70
		82994335 Total			$332.70
		82994339	Internal Labor		$358.80
		82994339 Total			$358.80
		82994639	Internal Labor		$424.10
		82994639 Total			$424.10
		82994735	Internal Labor		$393.08
		82994735 Total			$393.08
		82994806	Internal Labor		$1,644.64
		82994806 Total			$1,644.64
		82994898	Internal Labor		$468.33
		82994898 Total			$468.33
		82994947	Internal Labor		$765.40
		82994947 Total			$765.40
		82995050	Internal Labor		$354.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82995050 Total			$354.22
		82995115	Internal Labor		$393.08
		82995115 Total			$393.08
		82995358	Internal Labor		$1,966.72
		82995358 Total			$1,966.72
		82995417	Internal Labor		$652.11
		82995417 Total			$652.11
		82995556	Internal Labor		$406.21
		82995556 Total			$406.21
		82995560	Internal Labor		$192.66
		82995560 Total			$192.66
		82995697	Internal Labor		$306.08
		82995697 Total			$306.08
		82995718	Internal Labor		$741.06
		82995718 Total			$741.06
		82995853	Internal Labor		$84.05
		82995853 Total			$84.05
		82995859	Internal Labor		$1,619.35
		82995859 Total			$1,619.35
		82995862	Internal Labor		$1,047.08
		82995862 Total			$1,047.08
		82995902	Internal Labor		$545.54
		82995902 Total			$545.54
		82996003	Internal Labor		$1,260.73
		82996003 Total			$1,260.73
		82996287	Internal Labor		$817.40
		82996287 Total			$817.40
		83012362	Internal Labor		$922.57
		83012362 Total			$922.57
		83012397	Internal Labor		$1,217.93
		83012397 Total			$1,217.93
		83012535	Internal Labor		$699.18
		83012535 Total			$699.18
		83012539	Internal Labor		$4,247.86
		83012539 Total			$4,247.86
		83012687	Internal Labor		$8,246.08
		83012687 Total			$8,246.08
		83012697	Internal Labor		$678.72
		83012697 Total			$678.72
		83012713	Internal Labor		$659.18
		83012713 Total			$659.18
		83012831	Internal Labor		$685.92
		83012831 Total			$685.92
		83012981	Internal Labor		$395.66
		83012981 Total			$395.66
		83013118	Internal Labor		$1,563.28
		83013118 Total			$1,563.28
		83013579	Internal Labor		$703.61
		83013579 Total			$703.61
		83013716	Internal Labor		$668.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	83013716 Total			$668.13
		83013718	Internal Labor		$341.92
		83013718 Total			$341.92
		83013719	Internal Labor		$636.15
		83013719 Total			$636.15
		83013870	Internal Labor		$901.32
		83013870 Total			$901.32
		83014018	Internal Labor		$306.08
		83014018 Total			$306.08
		83014034	Internal Labor		$328.16
		83014034 Total			$328.16
		83014035	Internal Labor		$111.36
		83014035 Total			$111.36
		83014180	Internal Labor		$112.58
		83014180 Total			$112.58
		83014449	Internal Labor		$659.76
		83014449 Total			$659.76
		83014452	Internal Labor		$496.08
		83014452 Total			$496.08
		83014469	Internal Labor		$1,486.64
		83014469 Total			$1,486.64
		83014589	Internal Labor		$472.85
		83014589 Total			$472.85
		83014592	Internal Labor		$1,444.00
		83014592 Total			$1,444.00
		83014735	Internal Labor		$1,035.74
		83014735 Total			$1,035.74
		83014737	Internal Labor		$633.75
		83014737 Total			$633.75
		83014892	Internal Labor		$654.88
		83014892 Total			$654.88
		83014895	Internal Labor		$364.78
		83014895 Total			$364.78
		83014898	Internal Labor		$1,597.56
		83014898 Total			$1,597.56
		83018890	Internal Labor		$593.96
		83018890 Total			$593.96
		83018892	Internal Labor		$997.42
		83018892 Total			$997.42
		83019022	Internal Labor		$337.68
		83019022 Total			$337.68
		83019036	Internal Labor		$1,312.64
		83019036 Total			$1,312.64
		83019038	Internal Labor		$333.66
		83019038 Total			$333.66
		83019168	Internal Labor		$562.36
		83019168 Total			$562.36
		83019170	Internal Labor		$405.88
		83019170 Total			$405.88
		83019180	Internal Labor		$491.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	83019180 Total			$491.16
		83019205	Internal Labor		$1,814.76
		83019205 Total			$1,814.76
		83019600	Internal Labor		$317.92
		83019600 Total			$317.92
		83019737	Internal Labor		$1,255.71
		83019737 Total			$1,255.71
		83019743	Internal Labor		$127.47
		83019743 Total			$127.47
		83019745	Internal Labor		$860.08
		83019745 Total			$860.08
		83019888	Internal Labor		$500.88
		83019888 Total			$500.88
		83019895	Internal Labor		$340.18
		83019895 Total			$340.18
		83019897	Internal Labor		$2,221.03
		83019897 Total			$2,221.03
		83020044	Internal Labor		$447.95
		83020044 Total			$447.95
		83020185	Internal Labor		$500.19
		83020185 Total			$500.19
		83020479	Internal Labor		$1,079.72
		83020479 Total			$1,079.72
		83020804	Internal Labor		$333.66
		83020804 Total			$333.66
		83020938	Internal Labor		$267.76
		83020938 Total			$267.76
		83020970	Internal Labor		$244.86
		83020970 Total			$244.86
		83021083	Internal Labor		$328.16
		83021083 Total			$328.16
		83021087	Internal Labor		$216.66
		83021087 Total			$216.66
		83021090	Internal Labor		$119.91
		83021090 Total			$119.91
		83021109	Internal Labor		$290.74
		83021109 Total			$290.74
		83021136	Internal Labor		$448.10
		83021136 Total			$448.10
		83021139	Internal Labor		$5,255.91
		83021139 Total			$5,255.91
		83021560	Internal Labor		$1,334.00
		83021560 Total			$1,334.00
		83022426	Internal Labor		$889.16
		83022426 Total			$889.16
		83025392	Internal Labor		$1,016.38
		83025392 Total			$1,016.38
		83025524	Internal Labor		$1,597.96
		83025524 Total			$1,597.96
		83025663	Internal Labor		$197.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	83025663 Total			$197.91
		83025802	Internal Labor		$614.33
		83025802 Total			$614.33
		83025812	Internal Labor		$833.92
		83025812 Total			$833.92
		83026102	Internal Labor		$328.16
		83026102 Total			$328.16
		83026131	Internal Labor		$948.16
		83026131 Total			$948.16
		83026251	Internal Labor		$635.31
		83026251 Total			$635.31
		83026257	Internal Labor		$367.96
		83026257 Total			$367.96
		83026283	Internal Labor		$244.86
		83026283 Total			$244.86
		83026699	Internal Labor		$470.96
		83026699 Total			$470.96
		83026852	Internal Labor		$582.96
		83026852 Total			$582.96
		83026856	Internal Labor		$1,329.06
		83026856 Total			$1,329.06
		83027009	Internal Labor		$342.49
		83027009 Total			$342.49
		83027021	Internal Labor		$217.24
		83027021 Total			$217.24
		83027161	Internal Labor		$217.24
		83027161 Total			$217.24
		83027188	Internal Labor		$2,257.48
		83027188 Total			$2,257.48
		83027303	Internal Labor		$904.10
		83027303 Total			$904.10
		83027932	Internal Labor		$618.16
		83027932 Total			$618.16
		83028079	Internal Labor		$128.44
		83028079 Total			$128.44
		83028098	Internal Labor		$1,333.40
		83028098 Total			$1,333.40
		83028173	Internal Labor		$901.32
		83028173 Total			$901.32
		83028221	Internal Labor		$1,059.32
		83028221 Total			$1,059.32
		83028248	Internal Labor		$311.23
		83028248 Total			$311.23
		83028367	Internal Labor		$1,486.64
		83028367 Total			$1,486.64
		83032218	Internal Labor		$876.14
		83032218 Total			$876.14
		83032356	Internal Labor		$569.23
		83032356 Total			$569.23
		83032499	Internal Labor		$58.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	83032499 Total			$58.21
		83032651	Internal Labor		$1,101.52
		83032651 Total			$1,101.52
		83032675	Internal Labor		$121.03
		83032675 Total			$121.03
		83032787	Internal Labor		$406.40
		83032787 Total			$406.40
		83032818	Internal Labor		$702.08
		83032818 Total			$702.08
		83032853	Internal Labor		$917.69
		83032853 Total			$917.69
		83033233	Internal Labor		$2,735.51
		83033233 Total			$2,735.51
		83033239	Internal Labor		$2,022.52
		83033239 Total			$2,022.52
		83033279	Internal Labor		$396.92
		83033279 Total			$396.92
		83033419	Internal Labor		$234.62
		83033419 Total			$234.62
		83033420	Internal Labor		$1,617.38
		83033420 Total			$1,617.38
		83033549	Internal Labor		$58.21
		83033549 Total			$58.21
		83033843	Internal Labor		$281.04
		83033843 Total			$281.04
		83033846	Internal Labor		$158.81
		83033846 Total			$158.81
		83033851	Internal Labor		$244.86
		83033851 Total			$244.86
		83033997	Internal Labor		$414.64
		83033997 Total			$414.64
		83034134	Internal Labor		$947.52
		83034134 Total			$947.52
		83034284	Internal Labor		$294.24
		83034284 Total			$294.24
		83034289	Internal Labor		$3,245.83
		83034289 Total			$3,245.83
		83034431	Internal Labor		$8,769.99
		83034431 Total			$8,769.99
		83034438	Internal Labor		$790.00
		83034438 Total			$790.00
		83034440	Internal Labor		$1,045.57
		83034440 Total			$1,045.57
		83034551	Internal Labor		$2,121.58
		83034551 Total			$2,121.58
		83034552	Internal Labor		$645.12
		83034552 Total			$645.12
		83034588	Internal Labor		$559.89
		83034588 Total			$559.89
		83034605	Internal Labor		$350.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	83034605 Total		[redacted]	$350.49
		83034758	Internal Labor		$1,802.64
		83034758 Total			$1,802.64
		83034768	Internal Labor		$2,841.20
		83034768 Total			$2,841.20
		83034907	Internal Labor		$192.66
		83034907 Total			$192.66
		83036162	Internal Labor		$1,224.03
		83036162 Total			$1,224.03
		83036940	Internal Labor		$1,217.32
		83036940 Total			$1,217.32
		83037361	Internal Labor		$471.12
		83037361 Total			$471.12
		83037371	Internal Labor		$948.56
		83037371 Total			$948.56
		83037374	Internal Labor		$170.43
		83037374 Total			$170.43
		83037382	Internal Labor		$170.43
		83037382 Total			$170.43
		83037383	Internal Labor		$613.31
		83037383 Total			$613.31
		83037396	Internal Labor		$656.32
		83037396 Total			$656.32
		80002098	Internal Labor		$248.25
		80002098 Total			$248.25
		80007153	Internal Labor		$187.33
		80007153 Total			$187.33
		80018205	Internal Labor		$329.17
		80018205 Total			$329.17
		80018249	Internal Labor		$575.34
		80018249 Total			$575.34
		80018260	Internal Labor		$175.52
		80018260 Total			$175.52
		80021441	Internal Labor		$469.62
		80021441 Total			$469.62
		80021504	Internal Labor		$170.96
		80021504 Total			$170.96
		80021683	Internal Labor		$667.89
		80021683 Total			$667.89
		80021736	Internal Labor		$304.56
		80021736 Total			$304.56
		80021806	Internal Labor		$670.36
		80021806 Total			$670.36
		80021839	Internal Labor		$1,145.35
		80021839 Total			$1,145.35
		80021847	Internal Labor		$1,059.32
		80021847 Total			$1,059.32
		80022021	Internal Labor		$341.92
		80022021 Total			$341.92
		80022231	Internal Labor		$337.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80022231 Total			$337.68
		80022244	Internal Labor		$364.46
		80022244 Total			$364.46
		80022334	Internal Labor		$465.69
		80022334 Total			$465.69
		80022397	Internal Labor		$244.86
		80022397 Total			$244.86
		80022573	Internal Labor		$704.43
		80022573 Total			$704.43
		80022921	Internal Labor		$485.13
		80022921 Total			$485.13
		80023055	Internal Labor		$424.10
		80023055 Total			$424.10
		80023185	Internal Labor		$225.78
		80023185 Total			$225.78
		80023547	Internal Labor		$458.34
		80023547 Total			$458.34
		80023765	Internal Labor		$212.08
		80023765 Total			$212.08
		80024046	Internal Labor		$1,051.19
		80024046 Total			$1,051.19
		80024259	Internal Labor		$198.60
		80024259 Total			$198.60
		80024275	Internal Labor		$458.34
		80024275 Total			$458.34
		80024528	Internal Labor		$317.92
		80024528 Total			$317.92
		80024535	Internal Labor		$1,012.64
		80024535 Total			$1,012.64
		80024723	Internal Labor		$192.66
		80024723 Total			$192.66
		80024755	Internal Labor		$430.26
		80024755 Total			$430.26
		80024882	Internal Labor		$808.10
		80024882 Total			$808.10
		80024907	Internal Labor		$868.68
		80024907 Total			$868.68
		80026165	Internal Labor		$805.97
		80026165 Total			$805.97
		80028252	Internal Labor		$244.86
		80028252 Total			$244.86
		80030236	Internal Labor		$105.87
		80030236 Total			$105.87
		80030273	Internal Labor		$347.61
		80030273 Total			$347.61
		80031345	Internal Labor		$248.04
		80031345 Total			$248.04
		80031351	Internal Labor		$445.20
		80031351 Total			$445.20
		80031371	Internal Labor		$931.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80031371 Total			$931.36
		80031379	Internal Labor		$469.24
		80031379 Total			$469.24
		80031388	Internal Labor		$662.61
		80031388 Total			$662.61
		80031450	Internal Labor		$387.91
		80031450 Total			$387.91
		80031521	Internal Labor		$469.24
		80031521 Total			$469.24
		80031569	Internal Labor		$1,170.64
		80031569 Total			$1,170.64
		80034021	Internal Labor		$335.18
		80034021 Total			$335.18
		80034045	Internal Labor		$335.18
		80034045 Total			$335.18
		80042116	Internal Labor		$323.86
		80042116 Total			$323.86
		80043419	Internal Labor		$675.39
		80043419 Total			$675.39
		80046621	Internal Labor		$405.80
		80046621 Total			$405.80
		80046852	Internal Labor		$841.76
		80046852 Total			$841.76
		80046878	Internal Labor		$746.82
		80046878 Total			$746.82
		80047426	Internal Labor		$256.88
		80047426 Total			$256.88
		80048364	Internal Labor		$810.36
		80048364 Total			$810.36
		80052079	Internal Labor		$723.80
		80052079 Total			$723.80
		80055643	Internal Labor		$212.42
		80055643 Total			$212.42
		80058634	Internal Labor		$356.86
		80058634 Total			$356.86
		80059404	Internal Labor		$227.02
		80059404 Total			$227.02
		80062999	Internal Labor		$629.22
		80062999 Total			$629.22
		80063081	Internal Labor		$244.86
		80063081 Total			$244.86
		80066838	Internal Labor		$164.08
		80066838 Total			$164.08
		80067946	Internal Labor		$645.12
		80067946 Total			$645.12
		80069949	Internal Labor		$150.77
		80069949 Total			$150.77
		80070592	Internal Labor		$1,217.32
		80070592 Total			$1,217.32
		80070960	Internal Labor		$285.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80070960 Total			$285.26
		80071316	Internal Labor		$906.52
		80071316 Total			$906.52
		80072262	Internal Labor		$947.72
		80072262 Total			$947.72
		80072731	Internal Labor		$1,090.32
		80072731 Total			$1,090.32
		80072751	Internal Labor		$434.34
		80072751 Total			$434.34
		80075510	Internal Labor		$734.58
		80075510 Total			$734.58
		80076378	Internal Labor		$448.20
		80076378 Total			$448.20
		80076720	Internal Labor		$704.29
		80076720 Total			$704.29
		80080615	Internal Labor		$981.38
		80080615 Total			$981.38
		80080831	Internal Labor		$259.76
		80080831 Total			$259.76
		80081536	Internal Labor		$197.91
		80081536 Total			$197.91
		80084943	Internal Labor		$122.43
		80084943 Total			$122.43
		80084956	Internal Labor		$367.29
		80084956 Total			$367.29
		80085727	Internal Labor		$877.96
		80085727 Total			$877.96
		80087953	Internal Labor		$367.29
		80087953 Total			$367.29
		80088196	Internal Labor		$305.90
		80088196 Total			$305.90
		80088522	Internal Labor		$402.42
		80088522 Total			$402.42
		80090845	Internal Labor		$926.44
		80090845 Total			$926.44
		80102892	Internal Labor		$781.54
		80102892 Total			$781.54
		80102904	Internal Labor		$659.76
		80102904 Total			$659.76
		80107775	Internal Labor		$11,181.94
		80107775 Total			$11,181.94
		80108371	Internal Labor		$202.90
		80108371 Total			$202.90
		80110118	Internal Labor		$349.70
		80110118 Total			$349.70
		80110984	Internal Labor		$776.77
		80110984 Total			$776.77
		80112428	Internal Labor		$1,588.94
		80112428 Total			$1,588.94
		80113222	Internal Labor		$578.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80113222 Total			$578.57
		80114227	Internal Labor		$667.32
		80114227 Total			$667.32
		80120384	Internal Labor		$914.56
		80120384 Total			$914.56
		80123588	Internal Labor		$669.25
		80123588 Total			$669.25
		80125720	Internal Labor		$170.96
		80125720 Total			$170.96
		80141568	Internal Labor		$345.08
		80141568 Total			$345.08
		80142951	Internal Labor		$738.86
		80142951 Total			$738.86
		80143179	Internal Labor		$341.18
		80143179 Total			$341.18
		80143447	Internal Labor		$242.59
		80143447 Total			$242.59
		80145497	Internal Labor		$511.20
		80145497 Total			$511.20
		80147684	Internal Labor		$947.64
		80147684 Total			$947.64
		80150099	Internal Labor		$526.56
		80150099 Total			$526.56
		80156028	Internal Labor		$371.54
		80156028 Total			$371.54
		80157651	Internal Labor		$225.78
		80157651 Total			$225.78
		80158062	Internal Labor		$438.99
		80158062 Total			$438.99
		80163158	Internal Labor		$1,802.64
		80163158 Total			$1,802.64
		80164222	Internal Labor		$511.20
		80164222 Total			$511.20
		80167173	Internal Labor		$1,674.96
		80167173 Total			$1,674.96
		80167539	Internal Labor		$598.92
		80167539 Total			$598.92
		80178131	Internal Labor		$656.32
		80178131 Total			$656.32
		80179070	Internal Labor		$659.76
		80179070 Total			$659.76
		80179723	Internal Labor		$527.78
		80179723 Total			$527.78
		80179828	Internal Labor		$242.59
		80179828 Total			$242.59
		80180893	Internal Labor		$341.92
		80180893 Total			$341.92
		80181071	Internal Labor		$519.74
		80181071 Total			$519.74
		80181815	Internal Labor		$512.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80181815 Total		[redacted]	$512.73
		80182042	Internal Labor		$2,182.00
		80182042 Total			$2,182.00
		80184870	Internal Labor		$808.26
		80184870 Total			$808.26
		80184989	Internal Labor		$975.74
		80184989 Total			$975.74
		80185162	Internal Labor		$1,429.12
		80185162 Total			$1,429.12
		80186928	Internal Labor		$472.30
		80186928 Total			$472.30
		80186976	Internal Labor		$400.13
		80186976 Total			$400.13
		80187076	Internal Labor		$678.18
		80187076 Total			$678.18
		80187172	Internal Labor		$902.56
		80187172 Total			$902.56
		80187207	Internal Labor		$624.59
		80187207 Total			$624.59
		80187461	Internal Labor		$664.32
		80187461 Total			$664.32
		80187581	Internal Labor		$420.18
		80187581 Total			$420.18
		80187720	Internal Labor		$244.86
		80187720 Total			$244.86
		80187913	Internal Labor		$443.46
		80187913 Total			$443.46
		80188186	Internal Labor		$64.22
		80188186 Total			$64.22
		80188481	Internal Labor		$267.67
		80188481 Total			$267.67
		80188532	Internal Labor		$725.96
		80188532 Total			$725.96
		80188558	Internal Labor		$967.43
		80188558 Total			$967.43
		80188560	Internal Labor		$185.64
		80188560 Total			$185.64
		80188766	Internal Labor		$364.46
		80188766 Total			$364.46
		80188804	Internal Labor		$3,242.60
		80188804 Total			$3,242.60
		80189070	Internal Labor		$361.28
		80189070 Total			$361.28
		80189087	Internal Labor		$354.78
		80189087 Total			$354.78
		80189120	Internal Labor		$770.74
		80189120 Total			$770.74
		80191033	Internal Labor		$702.08
		80191033 Total			$702.08
		80191136	Internal Labor		$340.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80191136 Total			$340.34
		80191168	Internal Labor		$675.36
		80191168 Total			$675.36
		80191419	Internal Labor		$847.66
		80191419 Total			$847.66
		80191425	Internal Labor		$1,851.56
		80191425 Total			$1,851.56
		80191472	Internal Labor		$1,899.08
		80191472 Total			$1,899.08
		80191556	Internal Labor		$410.68
		80191556 Total			$410.68
		80191667	Internal Labor		$612.50
		80191667 Total			$612.50
		80191945	Internal Labor		$2,108.40
		80191945 Total			$2,108.40
		80192047	Internal Labor		$310.05
		80192047 Total			$310.05
		80192076	Internal Labor		$1,071.89
		80192076 Total			$1,071.89
		80192161	Internal Labor		$256.88
		80192161 Total			$256.88
		80192173	Internal Labor		$230.82
		80192173 Total			$230.82
		80192325	Internal Labor		$1,170.64
		80192325 Total			$1,170.64
		80193049	Internal Labor		$863.33
		80193049 Total			$863.33
		80193131	Internal Labor		$67.94
		80193131 Total			$67.94
		80193157	Internal Labor		$1,080.48
		80193157 Total			$1,080.48
		80193327	Internal Labor		$212.42
		80193327 Total			$212.42
		80193373	Internal Labor		$1,791.81
		80193373 Total			$1,791.81
		80194898	Internal Labor		$32.11
		80194898 Total			$32.11
		80195253	Internal Labor		$526.56
		80195253 Total			$526.56
		80195327	Internal Labor		$225.50
		80195327 Total			$225.50
		80195347	Internal Labor	0	$0.00
		80195347 Total		0	$0.00
		80195403	Internal Labor		$1,331.08
		80195403 Total			$1,331.08
		80195483	Internal Labor		$216.66
		80195483 Total			$216.66
		80195644	Internal Labor		$480.68
		80195644 Total			$480.68
		80195770	Internal Labor		$234.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80195770 Total			$234.62
		80196741	Internal Labor		$476.88
		80196741 Total			$476.88
		80196855	Internal Labor		$945.24
		80196855 Total			$945.24
		80196875	Internal Labor		$197.91
		80196875 Total			$197.91
		80197353	Internal Labor		$405.80
		80197353 Total			$405.80
		80197641	Internal Labor		$1,755.96
		80197641 Total			$1,755.96
		80197791	Internal Labor		$225.78
		80197791 Total			$225.78
		80197886	Internal Labor		$331.89
		80197886 Total			$331.89
		80198203	Internal Labor		$573.64
		80198203 Total			$573.64
		80198221	Internal Labor		$323.86
		80198221 Total			$323.86
		80198239	Internal Labor		$656.32
		80198239 Total			$656.32
		80198255	Internal Labor		$656.32
		80198255 Total			$656.32
		80198496	Internal Labor		$328.16
		80198496 Total			$328.16
		80200495	Internal Labor		$161.71
		80200495 Total			$161.71
		80200610	Internal Labor		$453.26
		80200610 Total			$453.26
		80200790	Internal Labor		$297.84
		80200790 Total			$297.84
		80200847	Internal Labor		$438.99
		80200847 Total			$438.99
		80201312	Internal Labor		$442.52
		80201312 Total			$442.52
		80201545	Internal Labor		$158.00
		80201545 Total			$158.00
		80202175	Internal Labor		$683.84
		80202175 Total			$683.84
		80202209	Internal Labor		$860.08
		80202209 Total			$860.08
		80202237	Internal Labor		$451.00
		80202237 Total			$451.00
		80202586	Internal Labor		$1,497.68
		80202586 Total			$1,497.68
		80202732	Internal Labor		$1,212.14
		80202732 Total			$1,212.14
		80202808	Internal Labor		$456.84
		80202808 Total			$456.84
		80204755	Internal Labor		$583.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80204755 Total		[redacted]	$583.54
		80204920	Internal Labor		$353.94
		80204920 Total			$353.94
		80204924	Internal Labor		$192.66
		80204924 Total			$192.66
		80204933	Internal Labor		$454.96
		80204933 Total			$454.96
		80208042	Internal Labor		$1,557.76
		80208042 Total			$1,557.76
		80208053	Internal Labor		$192.66
		80208053 Total			$192.66
		80208099	Internal Labor		$442.52
		80208099 Total			$442.52
		80208573	Internal Labor		$361.28
		80208573 Total			$361.28
		80208827	Internal Labor		$513.76
		80208827 Total			$513.76
		80334031	Internal Labor		$461.77
		80334031 Total			$461.77
		80418623	Internal Labor	0	$648.62
		80418623 Total		0	$648.62
		80429104	Internal Labor		$7,127.42
		80429104 Total			$7,127.42
		80448923	Internal Labor		$401.80
		80448923 Total			$401.80
		80449749	Internal Labor		$1,086.02
		80449749 Total			$1,086.02
		80458006	Internal Labor	0	$383.40
		80458006 Total			$383.40
		80460121	Internal Labor		$1,756.73
		80460121 Total			$1,756.73
		80493872	Internal Labor		$1,109.24
		80493872 Total			$1,109.24
		80495587	Internal Labor		$1,829.62
		80495587 Total			$1,829.62
		80499483	Internal Labor		$1,066.99
		80499483 Total			$1,066.99
		80511403	Internal Labor		$8,536.54
		80511403 Total			$8,536.54
		80516785	Internal Labor		$1,132.72
		80516785 Total			$1,132.72
		80523266	Internal Labor		$433.32
		80523266 Total			$433.32
		80526057	Internal Labor		$231.44
		80526057 Total			$231.44
		80532086	Internal Labor		$2,119.71
		80532086 Total			$2,119.71
		80534231	Internal Labor		$1,174.31
		80534231 Total			$1,174.31
		80551150	Internal Labor		$537.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80551150 Total			$537.30
		80551291	Internal Labor		$1,086.41
		80551291 Total			$1,086.41
		80562639	Internal Labor		$1,601.14
		80562639 Total			$1,601.14
		80562722	Internal Labor	0	$295.36
		80562722 Total		0	$295.36
		80569619	Internal Labor	0	$539.48
		80569619 Total		0	$539.48
		80652843	Internal Labor		$461.12
		80652843 Total			$461.12
		80750815	Internal Labor	0	$700.48
		80750815 Total		0	$700.48
		80761820	Internal Labor		$2,499.45
		80761820 Total			$2,499.45
		80768507	Internal Labor		$468.04
		80768507 Total			$468.04
		80797241	Internal Labor		$109.81
		80797241 Total			$109.81
		80877152	Internal Labor	0	$948.88
		80877152 Total		0	$948.88
		80890824	Internal Labor		$226.04
		80890824 Total			$226.04
		80911988	Internal Labor	0	$375.68
		80911988 Total		0	$375.68
		80927907	Internal Labor		$521.21
		80927907 Total			$521.21
		80951876	Internal Labor		$746.78
		80951876 Total			$746.78
		80956734	Internal Labor		$492.28
		80956734 Total			$492.28
		80998234	Internal Labor		$489.81
		80998234 Total			$489.81
		81041340	Internal Labor		$221.03
		81041340 Total			$221.03
		81071340	Internal Labor		$426.21
		81071340 Total			$426.21
		81089499	Internal Labor		$341.71
		81089499 Total			$341.71
		81112810	Internal Labor		$855.23
		81112810 Total			$855.23
		81157532	Internal Labor		$1,181.88
		81157532 Total			$1,181.88
		81158831	Internal Labor		$556.68
		81158831 Total			$556.68
		81159225	Internal Labor		$2,038.84
		81159225 Total			$2,038.84
		81164193	Internal Labor		$1,266.47
		81164193 Total			$1,266.47
		81172296	Internal Labor		$824.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81172296 Total		[redacted]	$824.36
		81207392	Internal Labor		$128.44
		81207392 Total			$128.44
		81208641	Internal Labor		$470.88
		81208641 Total			$470.88
		81208768	Internal Labor		$124.20
		81208768 Total			$124.20
		81248420	Internal Labor		$2,114.08
		81248420 Total			$2,114.08
		81249001	Internal Labor		$248.40
		81249001 Total			$248.40
		81257446	Internal Labor		$1,040.29
		81257446 Total			$1,040.29
		81263688	Internal Labor		$279.45
		81263688 Total			$279.45
		81289711	Internal Labor		$857.28
		81289711 Total			$857.28
		81289991	Internal Labor		$192.66
		81289991 Total			$192.66
		81289992	Internal Labor		$517.32
		81289992 Total			$517.32
		81297021	Internal Labor		$1,441.18
		81297021 Total			$1,441.18
		81302791	Internal Labor		$3,459.51
		81302791 Total			$3,459.51
		81310077	Internal Labor	0	$1,540.99
		81310077 Total		0	$1,540.99
		81316585	Internal Labor	[redacted]	$568.70
		81316585 Total			$568.70
		81334705	Internal Labor		$729.35
		81334705 Total			$729.35
		81342666	Internal Labor		$740.38
		81342666 Total			$740.38
		81349098	Internal Labor		$1,410.08
		81349098 Total			$1,410.08
		81354886	Internal Labor		$496.80
		81354886 Total			$496.80
		81354887	Internal Labor		$923.04
		81354887 Total			$923.04
		81355032	Internal Labor		$4,499.68
		81355032 Total			$4,499.68
		81356490	Internal Labor		$894.49
		81356490 Total			$894.49
		81360177	Internal Labor		$1,863.58
		81360177 Total			$1,863.58
		81360182	Internal Labor		$636.20
		81360182 Total			$636.20
		81360457	Internal Labor		$408.18
		81360457 Total			$408.18
		81360723	Internal Labor		$615.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81360723 Total		[redacted]	$615.83
		81361494	Internal Labor		$518.65
		81361494 Total			$518.65
		81394254	Internal Labor		$359.43
		81394254 Total			$359.43
		81404003	Internal Labor		$528.30
		81404003 Total			$528.30
		81404381	Internal Labor		$446.07
		81404381 Total			$446.07
		81427620	Internal Labor		$1,028.48
		81427620 Total			$1,028.48
		81428545	Internal Labor		$1,871.59
		81428545 Total			$1,871.59
		81428801	Internal Labor		$325.43
		81428801 Total			$325.43
		81428936	Internal Labor		$595.53
		81428936 Total			$595.53
		81428937	Internal Labor		$876.72
		81428937 Total			$876.72
		81429316	Internal Labor		$821.16
		81429316 Total			$821.16
		81434371	Internal Labor		$680.60
		81434371 Total			$680.60
		81434632	Internal Labor		$350.36
		81434632 Total			$350.36
		81434637	Internal Labor		$470.25
		81434637 Total			$470.25
		81435711	Internal Labor		$442.30
		81435711 Total			$442.30
		81440103	Internal Labor		$1,729.44
		81440103 Total			$1,729.44
		81442135	Internal Labor		$409.66
		81442135 Total			$409.66
		81446393	Internal Labor		$327.41
		81446393 Total			$327.41
		81447190	Internal Labor		$344.66
		81447190 Total			$344.66
		81469545	Internal Labor		$298.95
		81469545 Total			$298.95
		81469940	Internal Labor	0	$0.00
		81469940 Total		0	$0.00
		81470086	Internal Labor		$608.64
		81470086 Total			$608.64
		81470426	Internal Labor		$1,556.20
		81470426 Total			$1,556.20
		81470785	Internal Labor		$212.14
		81470785 Total			$212.14
		81471212	Internal Labor		$449.59
		81471212 Total			$449.59
		81471348	Internal Labor		$296.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81471348 Total			$296.98
		81471868	Internal Labor		$1,750.16
		81471868 Total			$1,750.16
		81475547	Internal Labor		$180.42
		81475547 Total			$180.42
		81477278	Internal Labor		$124.20
		81477278 Total			$124.20
		81477724	Internal Labor		$737.73
		81477724 Total			$737.73
		81477997	Internal Labor		$706.68
		81477997 Total			$706.68
		81481857	Internal Labor		$354.62
		81481857 Total			$354.62
		81481942	Internal Labor		$575.26
		81481942 Total			$575.26
		81481996	Internal Labor		$438.00
		81481996 Total			$438.00
		81483376	Internal Labor		$347.35
		81483376 Total			$347.35
		81483682	Internal Labor		$8,284.47
		81483682 Total			$8,284.47
		81483981	Internal Labor		$1,596.76
		81483981 Total			$1,596.76
		81488215	Internal Labor		$634.80
		81488215 Total			$634.80
		81494459	Internal Labor		$163.72
		81494459 Total			$163.72
		81506727	Internal Labor		$650.15
		81506727 Total			$650.15
		81506769	Internal Labor		$1,492.16
		81506769 Total			$1,492.16
		81507323	Internal Labor		$1,721.34
		81507323 Total			$1,721.34
		81513055	Internal Labor		$700.26
		81513055 Total			$700.26
		81517112	Internal Labor		$590.94
		81517112 Total			$590.94
		81517760	Internal Labor		$674.44
		81517760 Total			$674.44
		81518321	Internal Labor		$258.51
		81518321 Total			$258.51
		81518860	Internal Labor		$607.96
		81518860 Total			$607.96
		81523765	Internal Labor		$1,201.07
		81523765 Total			$1,201.07
		81524454	Internal Labor		$323.05
		81524454 Total			$323.05
		81525411	Internal Labor		$776.06
		81525411 Total			$776.06
		81525413	Internal Labor		$463.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81525413 Total		[redacted]	$463.34
		81529258	Internal Labor		$436.46
		81529258 Total			$436.46
		81530028	Internal Labor		$697.19
		81530028 Total			$697.19
		81530505	Internal Labor		$1,075.46
		81530505 Total			$1,075.46
		81530515	Internal Labor		$385.80
		81530515 Total			$385.80
		81551899	Internal Labor		$660.54
		81551899 Total			$660.54
		81551902	Internal Labor		$1,122.62
		81551902 Total			$1,122.62
		81552710	Internal Labor		$700.48
		81552710 Total			$700.48
		81552965	Internal Labor		$831.99
		81552965 Total			$831.99
		81558420	Internal Labor		$171.86
		81558420 Total			$171.86
		81559800	Internal Labor		$700.48
		81559800 Total			$700.48
		81560518	Internal Labor		$1,596.76
		81560518 Total			$1,596.76
		81565519	Internal Labor		$485.16
		81565519 Total			$485.16
		81565783	Internal Labor		$567.68
		81565783 Total			$567.68
		81565791	Internal Labor		$1,325.00
		81565791 Total			$1,325.00
		81566208	Internal Labor		$591.92
		81566208 Total			$591.92
		81570247	Internal Labor		$4,054.51
		81570247 Total			$4,054.51
		81570521	Internal Labor		$588.94
		81570521 Total			$588.94
		81570529	Internal Labor		$1,157.17
		81570529 Total			$1,157.17
		81571509	Internal Labor		$1,752.52
		81571509 Total			$1,752.52
		81571512	Internal Labor		$545.59
		81571512 Total			$545.59
		81586973	Internal Labor		$793.78
		81586973 Total			$793.78
		81588388	Internal Labor		$442.30
		81588388 Total			$442.30
		81588792	Internal Labor		$458.27
		81588792 Total			$458.27
		81589053	Internal Labor		$204.08
		81589053 Total			$204.08
		81592919	Internal Labor		$251.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81592919 Total		[redacted]	$251.03
		81593185	Internal Labor		$1,152.85
		81593185 Total			$1,152.85
		81593190	Internal Labor		$811.76
		81593190 Total			$811.76
		81593459	Internal Labor		$828.73
		81593459 Total			$828.73
		81593623	Internal Labor		$201.91
		81593623 Total			$201.91
		81593896	Internal Labor		$2,860.57
		81593896 Total			$2,860.57
		81594500	Internal Labor		$706.68
		81594500 Total			$706.68
		81595049	Internal Labor		$197.00
		81595049 Total			$197.00
		81595136	Internal Labor		$217.35
		81595136 Total			$217.35
		81596118	Internal Labor		$805.86
		81596118 Total			$805.86
		81599881	Internal Labor		$318.10
		81599881 Total			$318.10
		81599983	Internal Labor		$511.38
		81599983 Total			$511.38
		81601142	Internal Labor		$389.68
		81601142 Total			$389.68
		81605285	Internal Labor		$340.92
		81605285 Total			$340.92
		81605294	Internal Labor		$1,872.86
		81605294 Total			$1,872.86
		81605379	Internal Labor		$1,028.48
		81605379 Total			$1,028.48
		81605557	Internal Labor		$850.75
		81605557 Total			$850.75
		81606104	Internal Labor		$506.82
		81606104 Total			$506.82
		81607587	Internal Labor		$54.44
		81607587 Total			$54.44
		81612219	Internal Labor		$854.36
		81612219 Total			$854.36
		81613048	Internal Labor		$636.20
		81613048 Total			$636.20
		81613182	Internal Labor		$675.37
		81613182 Total			$675.37
		81613319	Internal Labor		$410.16
		81613319 Total			$410.16
		81613445	Internal Labor		$690.04
		81613445 Total			$690.04
		81628784	Internal Labor		$487.76
		81628784 Total			$487.76
		81634734	Internal Labor		$564.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81634734 Total			$564.98
		81635306	Internal Labor		$1,063.60
		81635306 Total			$1,063.60
		81635577	Internal Labor		$511.38
		81635577 Total			$511.38
		81636142	Internal Labor		$219.78
		81636142 Total			$219.78
		81645885	Internal Labor		$443.15
		81645885 Total			$443.15
		81647123	Internal Labor		$232.84
		81647123 Total			$232.84
		81647131	Internal Labor		$909.28
		81647131 Total			$909.28
		81650855	Internal Labor		$816.83
		81650855 Total			$816.83
		81651994	Internal Labor		$206.16
		81651994 Total			$206.16
		81652131	Internal Labor		$716.90
		81652131 Total			$716.90
		81668146	Internal Labor		$468.34
		81668146 Total			$468.34
		81668751	Internal Labor		$616.32
		81668751 Total			$616.32
		81674111	Internal Labor		$521.57
		81674111 Total			$521.57
		81674470	Internal Labor		$817.56
		81674470 Total			$817.56
		81675043	Internal Labor		$982.86
		81675043 Total			$982.86
		81680314	Internal Labor		$208.33
		81680314 Total			$208.33
		81680454	Internal Labor		$438.81
		81680454 Total			$438.81
		81680594	Internal Labor		$877.48
		81680594 Total			$877.48
		81680722	Internal Labor		$322.29
		81680722 Total			$322.29
		81691373	Internal Labor		$242.59
		81691373 Total			$242.59
		81692162	Internal Labor		$210.42
		81692162 Total			$210.42
		81708216	Internal Labor		$562.12
		81708216 Total			$562.12
		81708345	Internal Labor		$170.46
		81708345 Total			$170.46
		81709121	Internal Labor		$387.49
		81709121 Total			$387.49
		81709691	Internal Labor		$465.43
		81709691 Total			$465.43
		81709819	Internal Labor		$886.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81709819 Total			$886.65
		81709957	Internal Labor		$273.86
		81709957 Total			$273.86
		81710231	Internal Labor		$980.03
		81710231 Total			$980.03
		81713795	Internal Labor		$226.04
		81713795 Total			$226.04
		81715288	Internal Labor		$782.18
		81715288 Total			$782.18
		81720040	Internal Labor		$6,486.15
		81720040 Total			$6,486.15
		81720452	Internal Labor		$680.60
		81720452 Total			$680.60
		81720728	Internal Labor		$462.29
		81720728 Total			$462.29
		81725785	Internal Labor		$409.46
		81725785 Total			$409.46
		81725941	Internal Labor		$434.22
		81725941 Total			$434.22
		81726800	Internal Labor		$320.19
		81726800 Total			$320.19
		81726936	Internal Labor		$222.84
		81726936 Total			$222.84
		81726946	Internal Labor		$594.12
		81726946 Total			$594.12
		81730928	Internal Labor		$1,123.20
		81730928 Total			$1,123.20
		81731706	Internal Labor		$245.74
		81731706 Total			$245.74
		81732932	Internal Labor		$912.84
		81732932 Total			$912.84
		81761574	Internal Labor		$3,747.54
		81761574 Total			$3,747.54
		81766333	Internal Labor		$195.38
		81766333 Total			$195.38
		81767435	Internal Labor		$363.44
		81767435 Total			$363.44
		81767452	Internal Labor		$1,321.91
		81767452 Total			$1,321.91
		81771578	Internal Labor		$1,202.01
		81771578 Total			$1,202.01
		81771834	Internal Labor		$350.68
		81771834 Total			$350.68
		81772182	Internal Labor		$279.45
		81772182 Total			$279.45
		81773699	Internal Labor		$654.68
		81773699 Total			$654.68
		81777563	Internal Labor		$372.34
		81777563 Total			$372.34
		81777955	Internal Labor		$619.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81777955 Total		[redacted]	$619.50
		81779216	Internal Labor		$1,279.86
		81779216 Total			$1,279.86
		81779604	Internal Labor		$271.37
		81779604 Total			$271.37
		81783659	Internal Labor		$296.53
		81783659 Total			$296.53
		81783894	Internal Labor		$854.51
		81783894 Total			$854.51
		81784014	Internal Labor		$602.14
		81784014 Total			$602.14
		81786346	Internal Labor		$2,126.86
		81786346 Total			$2,126.86
		81794597	Internal Labor		$442.11
		81794597 Total			$442.11
		81800909	Internal Labor		$436.46
		81800909 Total			$436.46
		81801564	Internal Labor		$1,907.38
		81801564 Total			$1,907.38
		81802057	Internal Labor		$504.58
		81802057 Total			$504.58
		81802752	Internal Labor		$1,596.76
		81802752 Total			$1,596.76
		81806951	Internal Labor		$2,673.18
		81806951 Total			$2,673.18
		81808074	Internal Labor		$536.51
		81808074 Total			$536.51
		81808725	Internal Labor		$1,261.00
		81808725 Total			$1,261.00
		81809003	Internal Labor		$522.96
		81809003 Total			$522.96
		81809407	Internal Labor		$308.49
		81809407 Total			$308.49
		81810136	Internal Labor		$440.36
		81810136 Total			$440.36
		81814759	Internal Labor		$115.05
		81814759 Total			$115.05
		81818248	Internal Labor		$1,644.82
		81818248 Total			$1,644.82
		81834394	Internal Labor		$957.72
		81834394 Total			$957.72
		81834531	Internal Labor		$186.30
		81834531 Total			$186.30
		81835097	Internal Labor		$403.62
		81835097 Total			$403.62
		81835560	Internal Labor		$1,196.78
		81835560 Total			$1,196.78
		81836240	Internal Labor		$10,045.46
		81836240 Total			$10,045.46
		81836257	Internal Labor		$296.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81836257 Total		[redacted]	$296.16
		81840889	Internal Labor		$1,321.49
		81840889 Total			$1,321.49
		81841604	Internal Labor		$295.64
		81841604 Total			$295.64
		81842431	Internal Labor		$458.84
		81842431 Total			$458.84
		81842570	Internal Labor		$539.23
		81842570 Total			$539.23
		81846892	Internal Labor		$531.37
		81846892 Total			$531.37
		81847120	Internal Labor		$358.90
		81847120 Total			$358.90
		81847447	Internal Labor		$175.86
		81847447 Total			$175.86
		81848830	Internal Labor		$1,516.89
		81848830 Total			$1,516.89
		81849435	Internal Labor		$721.68
		81849435 Total			$721.68
		81852699	Internal Labor		$317.40
		81852699 Total			$317.40
		81853213	Internal Labor		$406.28
		81853213 Total			$406.28
		81853764	Internal Labor		$1,285.79
		81853764 Total			$1,285.79
		81853870	Internal Labor		$1,539.26
		81853870 Total			$1,539.26
		81853905	Internal Labor		$454.30
		81853905 Total			$454.30
		81854038	Internal Labor		$401.80
		81854038 Total			$401.80
		81854847	Internal Labor		$682.76
		81854847 Total			$682.76
		81854852	Internal Labor		$323.44
		81854852 Total			$323.44
		81859736	Internal Labor		$605.96
		81859736 Total			$605.96
		81860137	Internal Labor		$390.46
		81860137 Total			$390.46
		81860382	Internal Labor		$376.48
		81860382 Total			$376.48
		81866133	Internal Labor		$1,599.12
		81866133 Total			$1,599.12
		81875680	Internal Labor		$1,443.36
		81875680 Total			$1,443.36
		81875766	Internal Labor		$476.43
		81875766 Total			$476.43
		81876256	Internal Labor		$514.24
		81876256 Total			$514.24
		81876534	Internal Labor		$893.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81876534 Total		[redacted]	$893.92
		81876678	Internal Labor		$644.98
		81876678 Total			$644.98
		81881388	Internal Labor		$1,235.31
		81881388 Total			$1,235.31
		81882840	Internal Labor		$875.08
		81882840 Total			$875.08
		81882884	Internal Labor		$812.94
		81882884 Total			$812.94
		81882889	Internal Labor		$248.40
		81882889 Total			$248.40
		81887010	Internal Labor		$409.18
		81887010 Total			$409.18
		81887067	Internal Labor		$424.28
		81887067 Total			$424.28
		81887817	Internal Labor		$1,146.86
		81887817 Total			$1,146.86
		81887906	Internal Labor		$784.41
		81887906 Total			$784.41
		81889389	Internal Labor		$1,674.66
		81889389 Total			$1,674.66
		81892764	Internal Labor		$257.20
		81892764 Total			$257.20
		81894818	Internal Labor		$706.41
		81894818 Total			$706.41
		81894979	Internal Labor		$1,728.15
		81894979 Total			$1,728.15
		81899077	Internal Labor		$217.35
		81899077 Total			$217.35
		81900543	Internal Labor		$483.74
		81900543 Total			$483.74
		81907142	Internal Labor		$585.93
		81907142 Total			$585.93
		81914755	Internal Labor		$770.55
		81914755 Total			$770.55
		81915151	Internal Labor		$265.48
		81915151 Total			$265.48
		81916530	Internal Labor		$924.78
		81916530 Total			$924.78
		81920578	Internal Labor		$542.03
		81920578 Total			$542.03
		81920600	Internal Labor		$195.10
		81920600 Total			$195.10
		81926226	Internal Labor		$426.94
		81926226 Total			$426.94
		81926780	Internal Labor		$1,426.86
		81926780 Total			$1,426.86
		81927812	Internal Labor		$491.83
		81927812 Total			$491.83
		81932019	Internal Labor		$1,480.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81932019 Total			$1,480.75
		81934021	Internal Labor		$566.11
		81934021 Total			$566.11
		81938287	Internal Labor		$248.85
		81938287 Total			$248.85
		81940049	Internal Labor		$625.02
		81940049 Total			$625.02
		81945459	Internal Labor		$665.62
		81945459 Total			$665.62
		81955024	Internal Labor		$286.43
		81955024 Total			$286.43
		81955158	Internal Labor		$186.30
		81955158 Total			$186.30
		81955710	Internal Labor		$983.15
		81955710 Total			$983.15
		81955720	Internal Labor		$258.13
		81955720 Total			$258.13
		81956785	Internal Labor		$9,633.82
		81956785 Total			$9,633.82
		81961060	Internal Labor		$2,665.57
		81961060 Total			$2,665.57
		81961189	Internal Labor		$509.31
		81961189 Total			$509.31
		81961694	Internal Labor		$172.44
		81961694 Total			$172.44
		81967458	Internal Labor		$286.43
		81967458 Total			$286.43
		81968805	Internal Labor		$1,335.28
		81968805 Total			$1,335.28
		81968854	Internal Labor		$780.40
		81968854 Total			$780.40
		81972213	Internal Labor		$1,173.97
		81972213 Total			$1,173.97
		81972847	Internal Labor		$989.30
		81972847 Total			$989.30
		81972852	Internal Labor		$1,030.06
		81972852 Total			$1,030.06
		81972857	Internal Labor		$311.16
		81972857 Total			$311.16
		81973142	Internal Labor		$426.94
		81973142 Total			$426.94
		81973472	Internal Labor		$727.64
		81973472 Total			$727.64
		81974020	Internal Labor		$519.03
		81974020 Total			$519.03
		81974283	Internal Labor		$389.79
		81974283 Total			$389.79
		81978464	Internal Labor		$2,099.36
		81978464 Total			$2,099.36
		81979082	Internal Labor		$7,848.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81979082 Total			$7,848.03
		81979363	Internal Labor		$533.69
		81979363 Total			$533.69
		81994327	Internal Labor		$875.08
		81994327 Total			$875.08
		81994527	Internal Labor		$632.91
		81994527 Total			$632.91
		81994849	Internal Labor		$327.10
		81994849 Total			$327.10
		81996387	Internal Labor		$2,262.84
		81996387 Total			$2,262.84
		81996550	Internal Labor		$151.99
		81996550 Total			$151.99
		82000488	Internal Labor		$431.12
		82000488 Total			$431.12
		82000716	Internal Labor		$262.69
		82000716 Total			$262.69
		82000721	Internal Labor		$766.38
		82000721 Total			$766.38
		82001152	Internal Labor		$1,065.56
		82001152 Total			$1,065.56
		82002609	Internal Labor		$585.32
		82002609 Total			$585.32
		82002844	Internal Labor		$852.58
		82002844 Total			$852.58
		82002845	Internal Labor		$2,462.82
		82002845 Total			$2,462.82
		82007441	Internal Labor		$888.64
		82007441 Total			$888.64
		82007575	Internal Labor		$388.14
		82007575 Total			$388.14
		82007582	Internal Labor		$628.05
		82007582 Total			$628.05
		82007846	Internal Labor		$1,009.31
		82007846 Total			$1,009.31
		82007854	Internal Labor		$347.46
		82007854 Total			$347.46
		82007985	Internal Labor		$661.52
		82007985 Total			$661.52
		82008237	Internal Labor		$833.56
		82008237 Total			$833.56
		82008373	Internal Labor		$576.75
		82008373 Total			$576.75
		82008511	Internal Labor		$875.08
		82008511 Total			$875.08
		82020105	Internal Labor		$228.16
		82020105 Total			$228.16
		82020453	Internal Labor		$2,657.28
		82020453 Total			$2,657.28
		82034598	Internal Labor		$581.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82034598 Total			$581.24
		82034610	Internal Labor		$485.62
		82034610 Total			$485.62
		82034738	Internal Labor		$539.02
		82034738 Total			$539.02
		82034744	Internal Labor		$485.62
		82034744 Total			$485.62
		82034747	Internal Labor		$1,707.42
		82034747 Total			$1,707.42
		82035011	Internal Labor		$320.22
		82035011 Total			$320.22
		82035444	Internal Labor		$879.81
		82035444 Total			$879.81
		82040141	Internal Labor		$644.98
		82040141 Total			$644.98
		82040661	Internal Labor		$680.60
		82040661 Total			$680.60
		82040927	Internal Labor		$481.60
		82040927 Total			$481.60
		82041301	Internal Labor		$833.32
		82041301 Total			$833.32
		82041743	Internal Labor		$93.15
		82041743 Total			$93.15
		82041754	Internal Labor		$1,573.75
		82041754 Total			$1,573.75
		82046046	Internal Labor		$373.60
		82046046 Total			$373.60
		82046174	Internal Labor		$235.69
		82046174 Total			$235.69
		82046267	Internal Labor		$700.48
		82046267 Total			$700.48
		82046724	Internal Labor		$901.32
		82046724 Total			$901.32
		82047447	Internal Labor		$474.44
		82047447 Total			$474.44
		82047673	Internal Labor		$169.13
		82047673 Total			$169.13
		82052277	Internal Labor		$875.08
		82052277 Total			$875.08
		82053756	Internal Labor		$796.94
		82053756 Total			$796.94
		82054031	Internal Labor		$1,931.92
		82054031 Total			$1,931.92
		82057936	Internal Labor		$1,905.92
		82057936 Total			$1,905.92
		82058467	Internal Labor		$1,222.81
		82058467 Total			$1,222.81
		82059195	Internal Labor		$4,188.41
		82059195 Total			$4,188.41
		82059970	Internal Labor		$1,267.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82059970 Total			$1,267.94
		82077152	Internal Labor		$993.28
		82077152 Total			$993.28
		82077656	Internal Labor		$4,968.09
		82077656 Total			$4,968.09
		82078203	Internal Labor		$1,590.23
		82078203 Total			$1,590.23
		82078205	Internal Labor		$1,285.45
		82078205 Total			$1,285.45
		82082370	Internal Labor		$606.16
		82082370 Total			$606.16
		82082518	Internal Labor		$504.40
		82082518 Total			$504.40
		82083046	Internal Labor		$903.61
		82083046 Total			$903.61
		82083158	Internal Labor		$1,868.23
		82083158 Total			$1,868.23
		82083320	Internal Labor		$704.33
		82083320 Total			$704.33
		82083473	Internal Labor		$711.66
		82083473 Total			$711.66
		82084576	Internal Labor		$214.38
		82084576 Total			$214.38
		82084586	Internal Labor		$888.18
		82084586 Total			$888.18
		82088442	Internal Labor		$1,412.86
		82088442 Total			$1,412.86
		82089007	Internal Labor		$343.71
		82089007 Total			$343.71
		82089022	Internal Labor		$311.46
		82089022 Total			$311.46
		82089137	Internal Labor		$431.12
		82089137 Total			$431.12
		82089683	Internal Labor		$276.58
		82089683 Total			$276.58
		82095294	Internal Labor		$644.98
		82095294 Total			$644.98
		82095588	Internal Labor		$428.51
		82095588 Total			$428.51
		82096288	Internal Labor		$350.06
		82096288 Total			$350.06
		82101055	Internal Labor		$378.70
		82101055 Total			$378.70
		82101319	Internal Labor		$579.09
		82101319 Total			$579.09
		82101466	Internal Labor		$983.16
		82101466 Total			$983.16
		82102581	Internal Labor		$454.97
		82102581 Total			$454.97
		82102590	Internal Labor		$332.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82102590 Total			$332.60
		82103017	Internal Labor		$1,599.12
		82103017 Total			$1,599.12
		82119176	Internal Labor		$145.85
		82119176 Total			$145.85
		82119500	Internal Labor		$1,339.40
		82119500 Total			$1,339.40
		82119932	Internal Labor		$317.42
		82119932 Total			$317.42
		82120206	Internal Labor		$410.16
		82120206 Total			$410.16
		82124426	Internal Labor		$1,951.21
		82124426 Total			$1,951.21
		82125136	Internal Labor		$1,674.97
		82125136 Total			$1,674.97
		82126256	Internal Labor		$334.79
		82126256 Total			$334.79
		82126401	Internal Labor		$1,086.64
		82126401 Total			$1,086.64
		82130557	Internal Labor		$491.01
		82130557 Total			$491.01
		82130600	Internal Labor		$295.33
		82130600 Total			$295.33
		82130608	Internal Labor		$479.95
		82130608 Total			$479.95
		82131303	Internal Labor		$888.63
		82131303 Total			$888.63
		82131904	Internal Labor		$457.01
		82131904 Total			$457.01
		82132443	Internal Labor		$646.84
		82132443 Total			$646.84
		82132464	Internal Labor		$424.45
		82132464 Total			$424.45
		82137195	Internal Labor		$221.64
		82137195 Total			$221.64
		82137597	Internal Labor		$331.68
		82137597 Total			$331.68
		82137890	Internal Labor		$691.41
		82137890 Total			$691.41
		82138141	Internal Labor		$722.33
		82138141 Total			$722.33
		82138158	Internal Labor		$522.11
		82138158 Total			$522.11
		82138298	Internal Labor		$689.89
		82138298 Total			$689.89
		82138828	Internal Labor		$1,045.45
		82138828 Total			$1,045.45
		82142571	Internal Labor		$584.54
		82142571 Total			$584.54
		82142705	Internal Labor		$476.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82142705 Total		[redacted]	$476.80
		82142706	Internal Labor		$632.95
		82142706 Total			$632.95
		82142936	Internal Labor		$853.88
		82142936 Total			$853.88
		82143818	Internal Labor		$415.76
		82143818 Total			$415.76
		82144215	Internal Labor		$498.02
		82144215 Total			$498.02
		82144347	Internal Labor		$568.28
		82144347 Total			$568.28
		82144432	Internal Labor		$344.01
		82144432 Total			$344.01
		82144860	Internal Labor		$573.56
		82144860 Total			$573.56
		82160208	Internal Labor		$477.00
		82160208 Total			$477.00
		82160611	Internal Labor		$361.69
		82160611 Total			$361.69
		82160867	Internal Labor		$355.19
		82160867 Total			$355.19
		82161018	Internal Labor		$175.12
		82161018 Total			$175.12
		82161021	Internal Labor		$1,073.80
		82161021 Total			$1,073.80
		82167372	Internal Labor		$957.22
		82167372 Total			$957.22
		82167560	Internal Labor		$510.92
		82167560 Total			$510.92
		82170240	Internal Labor		$1,075.40
		82170240 Total			$1,075.40
		82170336	Internal Labor		$1,219.44
		82170336 Total			$1,219.44
		82170615	Internal Labor		$442.71
		82170615 Total			$442.71
		82170865	Internal Labor		$788.38
		82170865 Total			$788.38
		82172098	Internal Labor		$281.33
		82172098 Total			$281.33
		82172246	Internal Labor		$581.36
		82172246 Total			$581.36
		82175975	Internal Labor		$284.14
		82175975 Total			$284.14
		82175976	Internal Labor		$403.72
		82175976 Total			$403.72
		82176209	Internal Labor		$894.72
		82176209 Total			$894.72
		82176456	Internal Labor		$273.46
		82176456 Total			$273.46
		82177180	Internal Labor		$1,243.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82177180 Total			$1,243.13
		82177723	Internal Labor		$374.37
		82177723 Total			$374.37
		82178048	Internal Labor		$269.32
		82178048 Total			$269.32
		82178220	Internal Labor		$817.56
		82178220 Total			$817.56
		82178222	Internal Labor		$1,007.78
		82178222 Total			$1,007.78
		82180924	Internal Labor		$1,175.65
		82180924 Total			$1,175.65
		82181090	Internal Labor		$350.24
		82181090 Total			$350.24
		82181091	Internal Labor		$226.63
		82181091 Total			$226.63
		82181099	Internal Labor		$474.44
		82181099 Total			$474.44
		82181131	Internal Labor		$496.84
		82181131 Total			$496.84
		82194879	Internal Labor		$8,375.31
		82194879 Total			$8,375.31
		82200105	Internal Labor		$730.24
		82200105 Total			$730.24
		82200367	Internal Labor		$781.36
		82200367 Total			$781.36
		82201848	Internal Labor		$779.21
		82201848 Total			$779.21
		82202351	Internal Labor		$307.47
		82202351 Total			$307.47
		82206264	Internal Labor		$948.88
		82206264 Total			$948.88
		82206325	Internal Labor		$550.46
		82206325 Total			$550.46
		82206393	Internal Labor		$875.08
		82206393 Total			$875.08
		82206407	Internal Labor		$394.59
		82206407 Total			$394.59
		82207102	Internal Labor		$338.90
		82207102 Total			$338.90
		82207923	Internal Labor		$415.14
		82207923 Total			$415.14
		82208076	Internal Labor		$565.83
		82208076 Total			$565.83
		82208332	Internal Labor		$1,052.22
		82208332 Total			$1,052.22
		82208337	Internal Labor		$328.04
		82208337 Total			$328.04
		82212340	Internal Labor		$945.03
		82212340 Total			$945.03
		82212657	Internal Labor		$2,486.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82212657 Total			$2,486.17
		82218521	Internal Labor		$1,046.92
		82218521 Total			$1,046.92
		82218796	Internal Labor		$1,401.06
		82218796 Total			$1,401.06
		82218797	Internal Labor		$159.58
		82218797 Total			$159.58
		82218945	Internal Labor		$245.91
		82218945 Total			$245.91
		82219343	Internal Labor		$704.37
		82219343 Total			$704.37
		82219461	Internal Labor		$218.93
		82219461 Total			$218.93
		82219886	Internal Labor		$434.74
		82219886 Total			$434.74
		82235176	Internal Labor		$1,249.70
		82235176 Total			$1,249.70
		82235188	Internal Labor		$436.88
		82235188 Total			$436.88
		82235764	Internal Labor		$2,200.30
		82235764 Total			$2,200.30
		82236021	Internal Labor		$1,005.08
		82236021 Total			$1,005.08
		82237024	Internal Labor		$891.66
		82237024 Total			$891.66
		82237040	Internal Labor		$290.74
		82237040 Total			$290.74
		82240816	Internal Labor		$403.24
		82240816 Total			$403.24
		82241808	Internal Labor		$743.32
		82241808 Total			$743.32
		82242198	Internal Labor		$192.66
		82242198 Total			$192.66
		82242199	Internal Labor		$481.60
		82242199 Total			$481.60
		82242602	Internal Labor		$2,153.87
		82242602 Total			$2,153.87
		82242875	Internal Labor		$124.20
		82242875 Total			$124.20
		82246408	Internal Labor		$322.05
		82246408 Total			$322.05
		82246810	Internal Labor		$93.15
		82246810 Total			$93.15
		82246955	Internal Labor		$198.06
		82246955 Total			$198.06
		82247084	Internal Labor		$395.83
		82247084 Total			$395.83
		82247497	Internal Labor		$504.40
		82247497 Total			$504.40
		82248197	Internal Labor		$552.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82248197 Total			$552.16
		82248330	Internal Labor		$46.41
		82248330 Total			$46.41
		82248467	Internal Labor		$1,265.89
		82248467 Total			$1,265.89
		82248713	Internal Labor		$430.50
		82248713 Total			$430.50
		82248886	Internal Labor		$1,108.85
		82248886 Total			$1,108.85
		82253704	Internal Labor		$286.16
		82253704 Total			$286.16
		82254121	Internal Labor		$244.70
		82254121 Total			$244.70
		82254212	Internal Labor		$590.95
		82254212 Total			$590.95
		82254266	Internal Labor		$412.76
		82254266 Total			$412.76
		82254668	Internal Labor		$223.79
		82254668 Total			$223.79
		82259090	Internal Labor		$2,625.28
		82259090 Total			$2,625.28
		82259190	Internal Labor		$208.72
		82259190 Total			$208.72
		82259385	Internal Labor		$508.96
		82259385 Total			$508.96
		82260071	Internal Labor		$672.15
		82260071 Total			$672.15
		82260192	Internal Labor		$316.00
		82260192 Total			$316.00
		82260193	Internal Labor		$854.64
		82260193 Total			$854.64
		82264157	Internal Labor		$628.16
		82264157 Total			$628.16
		82264307	Internal Labor		$1,755.96
		82264307 Total			$1,755.96
		82264714	Internal Labor		$409.08
		82264714 Total			$409.08
		82265636	Internal Labor		$1,025.24
		82265636 Total			$1,025.24
		82269810	Internal Labor		$232.84
		82269810 Total			$232.84
		82270085	Internal Labor		$261.48
		82270085 Total			$261.48
		82270872	Internal Labor		$1,689.61
		82270872 Total			$1,689.61
		82271017	Internal Labor	0	$1,128.59
		82271017 Total		0	$1,128.59
		82271682	Internal Labor		$585.32
		82271682 Total			$585.32
		82276431	Internal Labor		$3,780.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82276431 Total			$3,780.00
		82276549	Internal Labor		$235.45
		82276549 Total			$235.45
		82276577	Internal Labor		$119.60
		82276577 Total			$119.60
		82276587	Internal Labor		$513.76
		82276587 Total			$513.76
		82276871	Internal Labor		$292.14
		82276871 Total			$292.14
		82277389	Internal Labor		$992.88
		82277389 Total			$992.88
		82277573	Internal Labor		$550.94
		82277573 Total			$550.94
		82282389	Internal Labor		$124.20
		82282389 Total			$124.20
		82282805	Internal Labor	0	$290.74
		82282805 Total		0	$290.74
		82282812	Internal Labor		$93.15
		82282812 Total			$93.15
		82282954	Internal Labor		$1,306.68
		82282954 Total			$1,306.68
		82283944	Internal Labor		$279.14
		82283944 Total			$279.14
		82284078	Internal Labor		$1,761.12
		82284078 Total			$1,761.12
		82287852	Internal Labor		$330.91
		82287852 Total			$330.91
		82288246	Internal Labor		$677.58
		82288246 Total			$677.58
		82289099	Internal Labor		$434.50
		82289099 Total			$434.50
		82289781	Internal Labor		$970.05
		82289781 Total			$970.05
		82290179	Internal Labor		$187.37
		82290179 Total			$187.37
		82305764	Internal Labor		$565.38
		82305764 Total			$565.38
		82311260	Internal Labor		$833.22
		82311260 Total			$833.22
		82312405	Internal Labor		$415.13
		82312405 Total			$415.13
		82312981	Internal Labor		$587.33
		82312981 Total			$587.33
		82316707	Internal Labor		$307.84
		82316707 Total			$307.84
		82317150	Internal Labor		$364.87
		82317150 Total			$364.87
		82317570	Internal Labor		$582.10
		82317570 Total			$582.10
		82323230	Internal Labor		$645.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82323230 Total		[redacted]	$645.49
		82324640	Internal Labor		$96.33
		82324640 Total			$96.33
		82324741	Internal Labor		$423.48
		82324741 Total			$423.48
		82325019	Internal Labor		$256.88
		82325019 Total			$256.88
		82329766	Internal Labor		$1,313.50
		82329766 Total			$1,313.50
		82329767	Internal Labor		$2,943.34
		82329767 Total			$2,943.34
		82330955	Internal Labor		$793.15
		82330955 Total			$793.15
		82335338	Internal Labor		$520.84
		82335338 Total			$520.84
		82346373	Internal Labor		$244.47
		82346373 Total			$244.47
		82346661	Internal Labor		$290.69
		82346661 Total			$290.69
		82346943	Internal Labor		$244.86
		82346943 Total			$244.86
		82347367	Internal Labor		$923.36
		82347367 Total			$923.36
		82347937	Internal Labor		$1,058.53
		82347937 Total			$1,058.53
		82358196	Internal Labor		$7,145.92
		82358196 Total			$7,145.92
		82360064	Internal Labor	0	$1,802.64
		82360064 Total		0	$1,802.64
		82363995	Internal Labor	[redacted]	$488.86
		82363995 Total			$488.86
		82364171	Internal Labor		$5,440.84
		82364171 Total			$5,440.84
		82364728	Internal Labor		$148.39
		82364728 Total			$148.39
		82364737	Internal Labor		$556.16
		82364737 Total			$556.16
		82364964	Internal Labor		$270.97
		82364964 Total			$270.97
		82365312	Internal Labor		$426.08
		82365312 Total			$426.08
		82370343	Internal Labor		$543.40
		82370343 Total			$543.40
		82388693	Internal Labor		$464.58
		82388693 Total			$464.58
		82389290	Internal Labor		$1,428.98
		82389290 Total			$1,428.98
		82390012	Internal Labor		$850.80
		82390012 Total			$850.80
		82390994	Internal Labor		$139.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82390994 Total			$139.29
		82394477	Internal Labor		$619.51
		82394477 Total			$619.51
		82395141	Internal Labor		$457.22
		82395141 Total			$457.22
		82396282	Internal Labor		$370.30
		82396282 Total			$370.30
		82396440	Internal Labor		$1,172.78
		82396440 Total			$1,172.78
		82400172	Internal Labor		$211.74
		82400172 Total			$211.74
		82400173	Internal Labor		$308.69
		82400173 Total			$308.69
		82400174	Internal Labor		$211.74
		82400174 Total			$211.74
		82400175	Internal Labor		$269.19
		82400175 Total			$269.19
		82400843	Internal Labor		$399.83
		82400843 Total			$399.83
		82406495	Internal Labor		$854.64
		82406495 Total			$854.64
		82406621	Internal Labor		$2,978.16
		82406621 Total			$2,978.16
		82407071	Internal Labor		$478.98
		82407071 Total			$478.98
		82407662	Internal Labor		$500.69
		82407662 Total			$500.69
		82407849	Internal Labor		$1,685.00
		82407849 Total			$1,685.00
		82408356	Internal Labor		$413.18
		82408356 Total			$413.18
		82412953	Internal Labor		$901.32
		82412953 Total			$901.32
		82414700	Internal Labor		$859.88
		82414700 Total			$859.88
		82414832	Internal Labor		$232.84
		82414832 Total			$232.84
		82415154	Internal Labor		$767.88
		82415154 Total			$767.88
		82419643	Internal Labor		$1,805.08
		82419643 Total			$1,805.08
		82429540	Internal Labor		$518.38
		82429540 Total			$518.38
		82429683	Internal Labor		$305.05
		82429683 Total			$305.05
		82430388	Internal Labor		$628.16
		82430388 Total			$628.16
		82436289	Internal Labor		$341.92
		82436289 Total			$341.92
		82437720	Internal Labor		$338.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82437720 Total			$338.67
		82437853	Internal Labor		$486.89
		82437853 Total			$486.89
		82441952	Internal Labor		$2,837.94
		82441952 Total			$2,837.94
		82442652	Internal Labor		$650.52
		82442652 Total			$650.52
		82442987	Internal Labor		$489.72
		82442987 Total			$489.72
		82443506	Internal Labor		$647.72
		82443506 Total			$647.72
		82443786	Internal Labor		$430.11
		82443786 Total			$430.11
		82444607	Internal Labor		$396.40
		82444607 Total			$396.40
		82447778	Internal Labor		$586.78
		82447778 Total			$586.78
		82457214	Internal Labor		$627.24
		82457214 Total			$627.24
		82457835	Internal Labor		$335.88
		82457835 Total			$335.88
		82458842	Internal Labor		$144.97
		82458842 Total			$144.97
		82458875	Internal Labor		$105.47
		82458875 Total			$105.47
		82458883	Internal Labor		$105.47
		82458883 Total			$105.47
		82458966	Internal Labor		$223.50
		82458966 Total			$223.50
		82481513	Internal Labor		$392.29
		82481513 Total			$392.29
		82481563	Internal Labor		$541.92
		82481563 Total			$541.92
		82481575	Internal Labor		$128.44
		82481575 Total			$128.44
		82481579	Internal Labor		$961.86
		82481579 Total			$961.86
		82481717	Internal Labor		$2,215.46
		82481717 Total			$2,215.46
		82483726	Internal Labor		$450.26
		82483726 Total			$450.26
		82487653	Internal Labor		$744.87
		82487653 Total			$744.87
		82488198	Internal Labor		$2,482.50
		82488198 Total			$2,482.50
		82488646	Internal Labor		$407.16
		82488646 Total			$407.16
		82488807	Internal Labor		$559.32
		82488807 Total			$559.32
		82489959	Internal Labor		$2,434.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82489959 Total			$2,434.64
		82494263	Internal Labor		$1,170.64
		82494263 Total			$1,170.64
		82494970	Internal Labor		$471.35
		82494970 Total			$471.35
		82496595	Internal Labor		$930.68
		82496595 Total			$930.68
		82508622	Internal Labor		$158.96
		82508622 Total			$158.96
		82508759	Internal Labor		$238.45
		82508759 Total			$238.45
		82508893	Internal Labor		$158.96
		82508893 Total			$158.96
		82524945	Internal Labor		$192.66
		82524945 Total			$192.66
		82524960	Internal Labor		$410.21
		82524960 Total			$410.21
		82525232	Internal Labor		$1,561.20
		82525232 Total			$1,561.20
		82525826	Internal Labor		$122.43
		82525826 Total			$122.43
		82525964	Internal Labor		$802.32
		82525964 Total			$802.32
		82526377	Internal Labor		$185.78
		82526377 Total			$185.78
		82526525	Internal Labor		$512.88
		82526525 Total			$512.88
		82527091	Internal Labor		$901.32
		82527091 Total			$901.32
		82530828	Internal Labor		$503.10
		82530828 Total			$503.10
		82531100	Internal Labor		$780.67
		82531100 Total			$780.67
		82531238	Internal Labor		$1,749.26
		82531238 Total			$1,749.26
		82531528	Internal Labor		$198.60
		82531528 Total			$198.60
		82531822	Internal Labor		$79.49
		82531822 Total			$79.49
		82532830	Internal Labor		$854.84
		82532830 Total			$854.84
		82537081	Internal Labor		$502.83
		82537081 Total			$502.83
		82537803	Internal Labor		$145.37
		82537803 Total			$145.37
		82538400	Internal Labor		$873.49
		82538400 Total			$873.49
		82539227	Internal Labor		$2,118.64
		82539227 Total			$2,118.64
		82548955	Internal Labor		$467.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82548955 Total			$467.43
		82550070	Internal Labor		$1,170.64
		82550070 Total			$1,170.64
		82550420	Internal Labor		$386.10
		82550420 Total			$386.10
		82566628	Internal Labor		$2,343.00
		82566628 Total			$2,343.00
		82566807	Internal Labor		$366.44
		82566807 Total			$366.44
		82567123	Internal Labor		$261.35
		82567123 Total			$261.35
		82570169	Internal Labor		$428.40
		82570169 Total			$428.40
		82572698	Internal Labor		$1,099.26
		82572698 Total			$1,099.26
		82575003	Internal Labor		$321.10
		82575003 Total			$321.10
		82579106	Internal Labor		$987.19
		82579106 Total			$987.19
		82579686	Internal Labor		$429.18
		82579686 Total			$429.18
		82579688	Internal Labor		$411.70
		82579688 Total			$411.70
		82580564	Internal Labor		$256.88
		82580564 Total			$256.88
		82580704	Internal Labor		$1,449.05
		82580704 Total			$1,449.05
		82580712	Internal Labor		$256.88
		82580712 Total			$256.88
		82581260	Internal Labor		$434.74
		82581260 Total			$434.74
		82585230	Internal Labor		$746.29
		82585230 Total			$746.29
		82585371	Internal Labor		$341.92
		82585371 Total			$341.92
		82586430	Internal Labor		$914.49
		82586430 Total			$914.49
		82587446	Internal Labor		$1,483.68
		82587446 Total			$1,483.68
		82587448	Internal Labor		$1,486.64
		82587448 Total			$1,486.64
		82592191	Internal Labor		$175.46
		82592191 Total			$175.46
		82593599	Internal Labor		$304.56
		82593599 Total			$304.56
		82593687	Internal Labor		$41.65
		82593687 Total			$41.65
		82594133	Internal Labor		$1,217.32
		82594133 Total			$1,217.32
		82597364	Internal Labor		$259.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82597364 Total		[redacted]	$259.23
		82609954	Internal Labor		$393.58
		82609954 Total			$393.58
		82610931	Internal Labor		$477.70
		82610931 Total			$477.70
		82617012	Internal Labor		$576.32
		82617012 Total			$576.32
		82617139	Internal Labor		$349.70
		82617139 Total			$349.70
		82617296	Internal Labor		$341.92
		82617296 Total			$341.92
		82623112	Internal Labor		$908.20
		82623112 Total			$908.20
		82623116	Internal Labor		$96.33
		82623116 Total			$96.33
		82623385	Internal Labor		$817.74
		82623385 Total			$817.74
		82628120	Internal Labor		$488.06
		82628120 Total			$488.06
		82629308	Internal Labor		$1,332.72
		82629308 Total			$1,332.72
		82629582	Internal Labor		$3,049.59
		82629582 Total			$3,049.59
		82629854	Internal Labor		$1,014.68
		82629854 Total			$1,014.68
		82634739	Internal Labor		$502.88
		82634739 Total			$502.88
		82635340	Internal Labor		$328.16
		82635340 Total			$328.16
		82635478	Internal Labor		$319.93
		82635478 Total			$319.93
		82635606	Internal Labor		$223.18
		82635606 Total			$223.18
		82636135	Internal Labor	0	$545.40
		82636135 Total		0	$545.40
		82651683	Internal Labor	[redacted]	$2,669.35
		82651683 Total			$2,669.35
		82652346	Internal Labor		$1,802.64
		82652346 Total			$1,802.64
		82653218	Internal Labor		$175.52
		82653218 Total			$175.52
		82654107	Internal Labor		$319.66
		82654107 Total			$319.66
		82657938	Internal Labor		$1,691.32
		82657938 Total			$1,691.32
		82658163	Internal Labor		$409.55
		82658163 Total			$409.55
		82658492	Internal Labor		$609.11
		82658492 Total			$609.11
		82658928	Internal Labor		$539.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82658928 Total			$539.84
		82659091	Internal Labor		$2,703.96
		82659091 Total			$2,703.96
		82659965	Internal Labor		$675.36
		82659965 Total			$675.36
		82660123	Internal Labor		$702.08
		82660123 Total			$702.08
		82660561	Internal Labor		$634.96
		82660561 Total			$634.96
		82660832	Internal Labor	0	$1,297.34
		82660832 Total		0	$1,297.34
		82664302	Internal Labor		$2,959.81
		82664302 Total			$2,959.81
		82664460	Internal Labor		$64.22
		82664460 Total			$64.22
		82664569	Internal Labor		$438.81
		82664569 Total			$438.81
		82664574	Internal Labor		$309.08
		82664574 Total			$309.08
		82664850	Internal Labor		$1,585.24
		82664850 Total			$1,585.24
		82666177	Internal Labor		$860.08
		82666177 Total			$860.08
		82666464	Internal Labor		$826.96
		82666464 Total			$826.96
		82666466	Internal Labor		$2,794.00
		82666466 Total			$2,794.00
		82672037	Internal Labor		$263.29
		82672037 Total			$263.29
		82672635	Internal Labor		$1,603.72
		82672635 Total			$1,603.72
		82672644	Internal Labor		$1,626.61
		82672644 Total			$1,626.61
		82672781	Internal Labor		$1,805.08
		82672781 Total			$1,805.08
		82672784	Internal Labor		$191.19
		82672784 Total			$191.19
		82676744	Internal Labor		$901.62
		82676744 Total			$901.62
		82677320	Internal Labor		$1,002.86
		82677320 Total			$1,002.86
		82677762	Internal Labor		$585.32
		82677762 Total			$585.32
		82678792	Internal Labor		$919.03
		82678792 Total			$919.03
		82694605	Internal Labor		$616.11
		82694605 Total			$616.11
		82695926	Internal Labor		$1,846.40
		82695926 Total			$1,846.40
		82696074	Internal Labor		$351.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82696074 Total			$351.93
		82696217	Internal Labor		$325.94
		82696217 Total			$325.94
		82700471	Internal Labor		$562.12
		82700471 Total			$562.12
		82701203	Internal Labor		$489.72
		82701203 Total			$489.72
		82701956	Internal Labor		$677.06
		82701956 Total			$677.06
		82706773	Internal Labor		$402.86
		82706773 Total			$402.86
		82707349	Internal Labor		$187.33
		82707349 Total			$187.33
		82713749	Internal Labor		$908.20
		82713749 Total			$908.20
		82714192	Internal Labor		$690.76
		82714192 Total			$690.76
		82714911	Internal Labor		$381.14
		82714911 Total			$381.14
		82719284	Internal Labor		$250.25
		82719284 Total			$250.25
		82719294	Internal Labor		$128.44
		82719294 Total			$128.44
		82719720	Internal Labor		$2,077.81
		82719720 Total			$2,077.81
		82720151	Internal Labor		$1,062.64
		82720151 Total			$1,062.64
		82737910	Internal Labor		$435.66
		82737910 Total			$435.66
		82738184	Internal Labor		$205.37
		82738184 Total			$205.37
		82738463	Internal Labor		$317.92
		82738463 Total			$317.92
		82742180	Internal Labor		$698.62
		82742180 Total			$698.62
		82742706	Internal Labor		$446.36
		82742706 Total			$446.36
		82744420	Internal Labor		$1,186.29
		82744420 Total			$1,186.29
		82750678	Internal Labor		$616.27
		82750678 Total			$616.27
		82754955	Internal Labor		$217.24
		82754955 Total			$217.24
		82755856	Internal Labor		$625.63
		82755856 Total			$625.63
		82760895	Internal Labor		$158.00
		82760895 Total			$158.00
		82761170	Internal Labor		$1,383.96
		82761170 Total			$1,383.96
		82761342	Internal Labor		$429.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82761342 Total			$429.69
		82761558	Internal Labor		$2,657.28
		82761558 Total			$2,657.28
		82761630	Internal Labor		$854.76
		82761630 Total			$854.76
		82762329	Internal Labor		$1,582.80
		82762329 Total			$1,582.80
		82762736	Internal Labor		$804.76
		82762736 Total			$804.76
		82778676	Internal Labor		$546.69
		82778676 Total			$546.69
		82778814	Internal Labor		$419.49
		82778814 Total			$419.49
		82778965	Internal Labor		$886.38
		82778965 Total			$886.38
		82779115	Internal Labor		$1,965.52
		82779115 Total			$1,965.52
		82780752	Internal Labor		$446.76
		82780752 Total			$446.76
		82784665	Internal Labor		$506.52
		82784665 Total			$506.52
		82785374	Internal Labor		$616.14
		82785374 Total			$616.14
		82786638	Internal Labor		$361.28
		82786638 Total			$361.28
		82798390	Internal Labor		$914.79
		82798390 Total			$914.79
		82798963	Internal Labor		$1,523.75
		82798963 Total			$1,523.75
		82798965	Internal Labor		$1,994.08
		82798965 Total			$1,994.08
		82799243	Internal Labor		$744.81
		82799243 Total			$744.81
		82803475	Internal Labor		$692.28
		82803475 Total			$692.28
		82803919	Internal Labor		$1,121.13
		82803919 Total			$1,121.13
		82804185	Internal Labor		$2,292.36
		82804185 Total			$2,292.36
		82804675	Internal Labor		$181.09
		82804675 Total			$181.09
		82805067	Internal Labor		$262.01
		82805067 Total			$262.01
		82805419	Internal Labor		$1,170.64
		82805419 Total			$1,170.64
		82810546	Internal Labor		$2,094.42
		82810546 Total			$2,094.42
		82820983	Internal Labor		$696.64
		82820983 Total			$696.64
		82820987	Internal Labor		$683.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82820987 Total			$683.62
		82821289	Internal Labor		$331.68
		82821289 Total			$331.68
		82822590	Internal Labor		$2,481.32
		82822590 Total			$2,481.32
		82828260	Internal Labor		$635.84
		82828260 Total			$635.84
		82832343	Internal Labor		$327.44
		82832343 Total			$327.44
		82832524	Internal Labor		$211.74
		82832524 Total			$211.74
		82832988	Internal Labor		$183.65
		82832988 Total			$183.65
		82833299	Internal Labor		$211.74
		82833299 Total			$211.74
		82833339	Internal Labor		$217.68
		82833339 Total			$217.68
		82833399	Internal Labor		$309.19
		82833399 Total			$309.19
		82833447	Internal Labor		$461.52
		82833447 Total			$461.52
		82833771	Internal Labor		$317.61
		82833771 Total			$317.61
		82833914	Internal Labor		$448.31
		82833914 Total			$448.31
		82833946	Internal Labor		$215.86
		82833946 Total			$215.86
		82850835	Internal Labor		$607.57
		82850835 Total			$607.57
		82855442	Internal Labor		$651.51
		82855442 Total			$651.51
		82862160	Internal Labor		$660.68
		82862160 Total			$660.68
		82878986	Internal Labor		$1,217.32
		82878986 Total			$1,217.32
		82880719	Internal Labor		$546.92
		82880719 Total			$546.92
		82881010	Internal Labor		$513.76
		82881010 Total			$513.76
		82881132	Internal Labor		$506.52
		82881132 Total			$506.52
		82886589	Internal Labor		$586.55
		82886589 Total			$586.55
		82887296	Internal Labor		$177.11
		82887296 Total			$177.11
		82887450	Internal Labor		$669.70
		82887450 Total			$669.70
		82891810	Internal Labor		$359.57
		82891810 Total			$359.57
		82891887	Internal Labor		$332.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82891887 Total			$332.18
		82892155	Internal Labor		$269.64
		82892155 Total			$269.64
		82892752	Internal Labor		$304.73
		82892752 Total			$304.73
		82894087	Internal Labor		$158.00
		82894087 Total			$158.00
		82894088	Internal Labor		$237.00
		82894088 Total			$237.00
		82894189	Internal Labor		$487.51
		82894189 Total			$487.51
		82898510	Internal Labor		$351.93
		82898510 Total			$351.93
		82898984	Internal Labor		$1,270.28
		82898984 Total			$1,270.28
		82899533	Internal Labor		$2,096.40
		82899533 Total			$2,096.40
		82899688	Internal Labor		$454.10
		82899688 Total			$454.10
		82900274	Internal Labor		$469.24
		82900274 Total			$469.24
		82900704	Internal Labor		$517.20
		82900704 Total			$517.20
		82905106	Internal Labor		$216.66
		82905106 Total			$216.66
		82906405	Internal Labor		$315.13
		82906405 Total			$315.13
		82906729	Internal Labor		$309.08
		82906729 Total			$309.08
		82927238	Internal Labor		$1,674.95
		82927238 Total			$1,674.95
		82930197	Internal Labor		$901.32
		82930197 Total			$901.32
		82930520	Internal Labor		$1,369.32
		82930520 Total			$1,369.32
		82930658	Internal Labor		$711.19
		82930658 Total			$711.19
		82930660	Internal Labor		$3,473.95
		82930660 Total			$3,473.95
		82930662	Internal Labor		$146.94
		82930662 Total			$146.94
		82931525	Internal Labor		$1,294.80
		82931525 Total			$1,294.80
		82936476	Internal Labor		$1,802.64
		82936476 Total			$1,802.64
		82937930	Internal Labor		$287.97
		82937930 Total			$287.97
		82943671	Internal Labor		$465.68
		82943671 Total			$465.68
		82943688	Internal Labor		$441.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82943688 Total			$441.02
		82944266	Internal Labor		$2,525.31
		82944266 Total			$2,525.31
		82946092	Internal Labor		$546.97
		82946092 Total			$546.97
		82948940	Internal Labor		$166.60
		82948940 Total			$166.60
		82949084	Internal Labor		$727.26
		82949084 Total			$727.26
		82949526	Internal Labor		$1,913.96
		82949526 Total			$1,913.96
		82949963	Internal Labor		$420.92
		82949963 Total			$420.92
		82950705	Internal Labor		$293.88
		82950705 Total			$293.88
		82951110	Internal Labor		$971.41
		82951110 Total			$971.41
		82951117	Internal Labor		$302.45
		82951117 Total			$302.45
		82964097	Internal Labor		$434.34
		82964097 Total			$434.34
		82974139	Internal Labor		$434.74
		82974139 Total			$434.74
		82975746	Internal Labor		$426.96
		82975746 Total			$426.96
		82980582	Internal Labor		$645.72
		82980582 Total			$645.72
		82980712	Internal Labor		$248.04
		82980712 Total			$248.04
		82980833	Internal Labor		$434.74
		82980833 Total			$434.74
		82981624	Internal Labor		$304.73
		82981624 Total			$304.73
		82987054	Internal Labor		$1,012.87
		82987054 Total			$1,012.87
		82993476	Internal Labor		$430.50
		82993476 Total			$430.50
		82993477	Internal Labor		$465.28
		82993477 Total			$465.28
		82993607	Internal Labor		$530.48
		82993607 Total			$530.48
		82994176	Internal Labor		$2,434.64
		82994176 Total			$2,434.64
		82994492	Internal Labor		$166.60
		82994492 Total			$166.60
		82994960	Internal Labor		$393.08
		82994960 Total			$393.08
		82995419	Internal Labor		$361.28
		82995419 Total			$361.28
		82995565	Internal Labor		$1,284.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82995565 Total			$1,284.73
		82995569	Internal Labor		$244.86
		82995569 Total			$244.86
		82995802	Internal Labor		$424.50
		82995802 Total			$424.50
		82995936	Internal Labor		$221.26
		82995936 Total			$221.26
		83012979	Internal Labor		$405.80
		83012979 Total			$405.80
		83013411	Internal Labor		$331.03
		83013411 Total			$331.03
		83014156	Internal Labor		$119.60
		83014156 Total			$119.60
		83014440	Internal Labor		$585.32
		83014440 Total			$585.32
		83018779	Internal Labor		$397.60
		83018779 Total			$397.60
		83021154	Internal Labor		$712.20
		83021154 Total			$712.20
		83021409	Internal Labor		$1,738.96
		83021409 Total			$1,738.96
		83021415	Internal Labor		$2,789.96
		83021415 Total			$2,789.96
		83027334	Internal Labor		$743.32
		83027334 Total			$743.32
		83027450	Internal Labor		$636.24
		83027450 Total			$636.24
		83027795	Internal Labor		$829.96
		83027795 Total			$829.96
		83033646	Internal Labor		$469.24
		83033646 Total			$469.24
		83037385	Internal Labor		$656.32
		83037385 Total			$656.32
		83037395	Internal Labor		$424.23
		83037395 Total			$424.23
	(blank) Total				**$10,684,162.00**
Labor Total					**$10,684,162.00**
Material	**(blank)**	1S030921	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$260.56
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT BUCKET		$81.36
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,733.50
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$4,556.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	0	-$1.10
		1S030921 Total			$6,630.32
		2M130228			$115.52
		2M130228 Total			$115.52
		3H032171			$523.18
		3H032171 Total			$523.18
		80003490	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80003490	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$809.08
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$166.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$149.87
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$366.73
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$571.75
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$63.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$74.20
		80003490 Total			$2,424.94
		80026082		0	-$6.10
			COVER,MANHOLE, 38 IN DIA, CI		$361.33
		80026082 Total			$355.23
		80035709			$630.80
		80035709 Total			$630.80
		80042273			$307.04
		80042273 Total			$307.04
		80044306		0	$0.00
		80044306 Total		0	$0.00
		80047406		0	$0.00
		80047406 Total		0	$0.00
		80051186	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,082.96
		80051186 Total			$2,082.96
		80055551	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$189.10
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$349.70
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$488.07
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$6,665.67
		80055551 Total			$7,692.54
		80059967		0	$0.00
		80059967 Total		0	$0.00
		80060035		0	-$0.01
		80060035 Total		0	-$0.01
		80062453		0	-$0.01
		80062453 Total		0	-$0.01
		80063643	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.23
		80063643 Total			$394.23
		80066763		0	$18.58
		80066763 Total		0	$18.58
		80067967		0	$20.38
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		-$245.33
		80067967 Total			-$224.95
		80068270	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.11
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$250.12
		80068270 Total			$388.23
		80070870		0	-$16.38
		80070870 Total		0	-$16.38
		80075996	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		-$576.04
		80075996 Total			-$576.04
		80076594	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		-$255.50
		80076594 Total			-$255.50
		80084157		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80084157 Total		0	$0.00
		80084495		[redacted]	$275.88
		80084495 Total			$275.88
		80092514	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$272.83
		80092514 Total			-$272.83
		80101838	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$830.76
		80101838 Total			$830.76
		80102196			$523.18
		80102196 Total			$523.18
		80106463	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$814.74
		80106463 Total			$814.74
		80116021		0	$0.00
		80116021 Total		0	$0.00
		80120973		0	$0.00
		80120973 Total		0	$0.00
		80122357	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$305.40
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$60.36
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$834.19
		80122357 Total			$1,266.76
		80123393		0	-$0.02
		80123393 Total		0	-$0.02
		80125616	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$611.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$545.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$261.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$52.83
		80125616 Total			$521.88
		80125739		0	$0.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,247.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		-$140.95
		80125739 Total			$1,106.55
		80125834		0	-$0.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$3,756.47
		80125834 Total			$3,755.69
		80126154		0	-$16.14
		80126154 Total		0	-$16.14
		80131016		0	$75.12
		80131016 Total		0	$75.12
		80133814		0	$0.01
		80133814 Total		0	$0.01
		80137708		0	$0.00
		80137708 Total		0	$0.00
		80138641		0	$402.06
		80138641 Total		0	$402.06
		80139137	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	[redacted]	$2,916.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.26
			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		$214.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$407.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80139137	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$129.43
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$342.51
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$168.62
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$482.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$223.06
		80139137 Total			$4,942.87
		80139855			$475.08
		80139855 Total			$475.08
		80140715		0	$145.49
		80140715 Total		0	$145.49
		80141368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$276.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		-$147.68
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		-$257.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$66.07
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$1,007.68
		80141368 Total			-$1,754.85
		80143449		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$645.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,263.93
		80143449 Total			$1,908.99
		80144728	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$231.90
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$252.90
		80144728 Total			$484.80
		80145874		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$53.13
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$168.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$315.54
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$189.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.34
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.93
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$146.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$891.70
		80145874 Total			$2,357.68
		80147582	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$428.42
		80147582 Total			$428.42
		80158843			$100.32
		80158843 Total			$100.32
		80162808	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$120.70
		80162808 Total			$120.70
		80164170		0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$139.42
		80164170 Total			$139.42
		80165997			$275.88
		80165997 Total			$275.88
		80166357	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		-$238.46
		80166357 Total			-$238.46
		80166816		0	-$7.45
		80166816 Total		0	-$7.45
		80170723		0	$244.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80170723	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$518.85
		80170723 Total			$763.58
		80170964		0	-$32.91
		80170964 Total		0	-$32.91
		80171465		0	-$77.25
		80171465 Total		0	-$77.25
		80175401	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$1,948.67
			CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU		$1,005.41
		80175401 Total			$2,954.08
		80179254	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$5,995.92
		80179254 Total			$5,995.92
		80181127	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,746.61
		80181127 Total			$1,746.61
		80182189		0	$0.00
		80182189 Total		0	$0.00
		80184470	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.22
		80184470 Total			$273.22
		80186735	BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,301.37
		80186735 Total			$6,301.37
		80198982		0	$0.01
		80198982 Total		0	$0.01
		80207054		0	-$222.83
		80207054 Total		0	-$222.83
		80207088		0	$0.00
		80207088 Total		0	$0.00
		80209542	INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE	[redacted]	-$352.43
		80209542 Total			-$352.43
		80210827		0	$3,604.99
		80210827 Total		0	$3,604.99
		80218053		0	$303.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$984.13
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$121.04
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$43.47
		80218053 Total			$1,451.73
		80219006	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$344.06
		80219006 Total			$344.06
		80221859		0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$473.98
		80221859 Total			$473.98
		80223963		0	$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	-$283.35
		80223963 Total			-$283.34
		80224022		0	$0.00
		80224022 Total		0	$0.00
		80224275	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$751.91
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$672.51
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$224.24
		80224275 Total			$1,648.66
		80224276	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$126.88
		80224276 Total			-$126.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80225050		0	-$0.01
		80225050 Total		0	-$0.01
		80226744		0	$0.00
		80226744 Total		0	$0.00
		80230705		[redacted]	$570.24
		80230705 Total		[redacted]	$570.24
		80232528		0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$424.22
		80232528 Total		[redacted]	$424.22
		80233748		0	$0.00
		80233748 Total		0	$0.00
		80234030	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$110.03
		80234030 Total		[redacted]	$110.03
		80234036		0	-$29.29
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$556.13
		80234036 Total		[redacted]	$526.84
		80237078	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.24
		80237078 Total		[redacted]	$534.24
		80240753	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$469.43
		80240753 Total		[redacted]	$469.43
		80241169	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$3,322.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$235.26
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$488.15
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$470.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$92.75
		80241169 Total		[redacted]	$4,608.74
		80241530	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,434.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$1,054.29
		80241530 Total		[redacted]	$2,488.43
		80247947		[redacted]	$4,942.08
		80247947 Total		[redacted]	$4,942.08
		80250761	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$442.37
		80250761 Total		[redacted]	$442.37
		80251641		0	$0.00
		80251641 Total		0	$0.00
		80254039		0	$323.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$378.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$457.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$160.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$358.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$233.61
			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]	$439.18
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$119.49
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$292.58
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$421.11
		80254039 Total		[redacted]	$3,237.38
		80255538	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.87
		80255538 Total		[redacted]	$155.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80256554	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$137.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,939.31
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$191.06
		80256554 Total			$2,267.50
		80257559	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,654.26
		80257559 Total			$2,654.26
		80257944		0	$45.73
		80257944 Total		0	$45.73
		80260050		0	$27.32
		80260050 Total		0	$27.32
		80260338		0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$3,254.63
		80260338 Total			$3,254.63
		80262470		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$631.89
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$239.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$848.45
		80262470 Total			$1,719.76
		80264327	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$708.62
		80264327 Total			$708.62
		80268647	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.02
		80268647 Total			$138.02
		80270618	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		80270618 Total			$342.90
		80273097	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$146.25
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		-$341.25
			STAND, PARKING, SS, FOR STANDOFF PLUGS		-$135.55
		80273097 Total			-$623.05
		80273563		0	$594.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$115.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$84.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.29
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$390.03
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$603.15
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$92.74
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$492.39
		80273563 Total			$2,779.59
		80284427	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.19
		80284427 Total			$148.19
		80285509		0	$118.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$59.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$175.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.76
			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		$178.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$223.67
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$112.90
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$429.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.37
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$471.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80285509	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$57.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$259.81
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$455.58
		80285509 Total			$2,894.87
		80285529		0	-$30.00
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$321.34
		80285529 Total			$291.34
		80286616	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$126.88
		80286616 Total			-$126.88
		80288824		0	$0.00
		80288824 Total		0	$0.00
		80289035		0	-$166.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$614.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$193.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,947.48
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$305.88
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$87.36
		80289035 Total			$2,981.69
		80289041	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$138.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$113.47
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$399.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$320.88
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$331.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$437.19
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.02
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$41.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$201.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$458.59
		80289041 Total			$2,572.42
		80290578	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$38.82
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$329.07
		80290578 Total			-$367.89
		80290594		0	$0.00
		80290594 Total		0	$0.00
		80292291		0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$91.86
		80292291 Total			-$91.86
		80292593		0	$0.00
		80292593 Total		0	$0.00
		80293419		0	$0.00
		80293419 Total		0	$0.00
		80294672		0	$77.88
		80294672 Total		0	$77.88
		80298049	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$830.29
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$76.49
		80298049 Total			$906.78
		80298279	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$118.61
		80298279 Total		0	$24.29
		80298314	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$827.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80298314	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$772.99
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$388.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$1,196.41
		80298314 Total			$3,185.65
		80300490		0	$390.01
		80300490 Total		0	$390.01
		80305530		0	-$331.38
		80305530 Total		0	-$331.38
		80306906		0	-$136.97
		80306906 Total		0	-$136.97
		80308099		0	$1,104.43
		80308099 Total		0	$1,104.43
		80310433	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$813.42
		80310433 Total			$813.42
		80311256		0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	1	$139.42
		80311256 Total		[redacted]	$139.42
		80312172	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		-$139.41
		80312172 Total			-$139.41
		80313274	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		80313274 Total			$256.75
		80315444	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$252.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.33
			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		$181.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.63
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.65
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$134.75
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$239.42
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$15.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$156.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$735.32
		80315444 Total			$2,436.92
		80315659		0	$201.27
		80315659 Total		0	$201.27
		80316483		0	$0.01
		80316483 Total		0	$0.01
		80316967		[redacted]	$2,797.20
		80316967 Total			$2,797.20
		80317896			$3,707.50
		80317896 Total			$3,707.50
		80319715	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.62
		80319715 Total			$277.62
		80319788	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$210.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.10
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$161.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$450.06
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$121.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80319788	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.88
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$373.92
		80319788 Total			$2,010.53
		80321889	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$3,263.40
		80321889 Total			$3,263.40
		80322261	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$156.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.17
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$60.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.84
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$90.14
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$160.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$110.34
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$577.61
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$68.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$394.32
		80322261 Total			$2,058.85
		80322670	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80322670 Total			$0.00
		80323885	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$1,822.40
		80323885 Total			$1,822.40
		80324606	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$276.05
		80324606 Total			-$276.05
		80326008		0	$0.00
		80326008 Total		0	$0.00
		80326269		0	$60.37
		80326269 Total		0	$60.37
		80329259	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$813.42
		80329259 Total			$813.42
		80332435	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$919.75
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$456.99
		80332435 Total			$1,376.74
		80334563		0	$60.15
		80334563 Total		0	$60.15
		80335947		0	$0.01
		80335947 Total		0	$0.01
		80336134	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	-$687.00
		80336134 Total			-$687.00
		80336505			$1,561.77
		80336505 Total			$1,561.77
		80336737		0	-$0.39
		80336737 Total		0	-$0.39
		80336829	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$310.99
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$492.97
		80336829 Total			$851.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80337765		0	$236.11
		80337765 Total		0	$236.11
		80338167	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$258.50
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$1,657.59
		80338167 Total			$1,916.09
		80340465	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$104.18
		80340465 Total			$104.18
		80341600	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		80341600 Total			$342.90
		80342024	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$93.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$81.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.13
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$60.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.26
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$69.34
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$110.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$20.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$394.32
		80342024 Total			$1,085.76
		80342671	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		80342671 Total			$813.42
		80343498	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$118.61
		80343498 Total			-$118.61
		80343529		0	$964.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$556.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$581.63
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$404.89
		80343529 Total			$2,507.28
		80344508		0	$42.64
		80344508 Total		0	$42.64
		80349314		[redacted]	$1,066.56
		80349314 Total			$1,066.56
		80350122	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		-$142.81
		80350122 Total			-$142.81
		80350130	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.23
		80350130 Total			$394.23
		80351575		0	$1,388.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$245.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$121.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$318.77
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$144.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,196.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,405.31
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$141.38
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$102.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80351575	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$164.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$460.29
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$41.72
		80351575 Total			$8,017.30
		80351697		0	-$0.01
		80351697 Total		0	-$0.01
		80353895	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.37
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$122.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$90.35
			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		$147.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$456.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$961.50
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$92.23
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$140.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.70
		80353895 Total			$1,947.71
		80354796		0	$388.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$544.40
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$146.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,098.74
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$235.01
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$275.30
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$915.78
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$46.52
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$129.49
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$6.05
			PLUG,STANDOFF, 25 KV, FOR LOAD BREAK ELBOW CONNECTOR		$46.16
		80354796 Total			$3,885.47
		80355622		0	$45.16
		80355622 Total		0	$45.16
		80355656	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$437.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,267.40
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$5.81
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$395.48
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$292.78
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$307.14
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$318.17
		80355656 Total			$2,340.21
		80355931		0	$507.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$48.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$971.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80355931	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$383.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$731.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$505.44
			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		$430.46
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$103.94
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$226.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$126.40
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.82
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$213.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$26.97
		80355931 Total			$4,789.45
		80357194	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.92
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	-$2.04
		80357194 Total		[redacted]	$155.70
		80359989		0	$0.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$302.06
		80359989 Total			$302.06
		80362120	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
		80362120 Total			$469.43
		80366799		0	-$0.01
		80366799 Total		0	-$0.01
		80366818	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		80366818 Total			$339.71
		80367681			$3,833.20
		80367681 Total			$3,833.20
		80367808			$232.56
		80367808 Total			$232.56
		80368361		0	$0.00
		80368361 Total		0	$0.00
		80369051		0	-$0.01
		80369051 Total		0	-$0.01
		80369399		0	$487.88
		80369399 Total		0	$487.88
		80370229	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$0.00
		80370229 Total		0	$0.00
		80371625	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$244.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$312.40
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$182.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$224.50
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$148.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$511.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$177.91
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$818.57
		80371625 Total			$1,778.85
		80372264	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,231.48
		80372264 Total			$4,231.48
		80174685	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,910.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80174685 Total		[redacted]	$1,910.08
		80285538	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.55
		80285538 Total			$237.55
		80340439			$288.80
		80340439 Total			$288.80
		1B031603		0	-$134.98
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$302.06
		1B031603 Total			$167.08
		4D031358	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$234.75
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$312.86
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$465.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.38
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$33.37
			RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE		$42,421.29
		4D031358 Total			$43,837.53
		5D920099	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$575.05
		5D920099 Total			$575.05
		80026008		0	$363.08
		80026008 Total		0	$363.08
		80048546		0	-$0.01
		80048546 Total		0	-$0.01
		80057302			$1,170.68
		80057302 Total			$1,170.68
		80057448		0	$10.84
		80057448 Total		0	$10.84
		80058722			$1,027.84
		80058722 Total			$1,027.84
		80064227	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.99
		80064227 Total			$518.99
		80071241		0	$29.65
		80071241 Total		0	$29.65
		80083075		0	$0.00
		80083075 Total		0	$0.00
		80086168			$123.12
		80086168 Total			$123.12
		80088283			$1.07
		80088283 Total			$1.07
		80088288			$1.07
		80088288 Total			$1.07
		80090620		0	$50.93
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,579.92
		80090620 Total			$1,630.85
		80091035	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.19
		80091035 Total			$107.19
		80093509		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$457.33
		80093509 Total			-$457.33
		80097819			$231.80
		80097819 Total			$231.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80102169		[redacted]	$114.76
		80102169 Total			$114.76
		80116646	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		80116646 Total			$118.61
		80117399		0	$0.00
		80117399 Total		0	$0.00
		80139573	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.29
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$60.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$714.17
		80139573 Total			$1,093.20
		80145202			$5,457.13
		80145202 Total			$5,457.13
		80155390	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.31
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$60.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$727.88
		80155390 Total			$1,755.30
		80167357	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
		80167357 Total			$140.44
		80169364	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$76.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
			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		$61.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.85
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$121.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.94
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$40.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$70.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$768.43
		80169364 Total			$1,991.60
		80171012		0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$947.95
		80171012 Total			$947.95
		80175725		0	$3.72
		80175725 Total		0	$3.72
		80186690	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$491.52
		80186690 Total			$491.52
		80195059	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$146.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80195059	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$327.51
			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		$264.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$217.82
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$142.76
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$45.70
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.46
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.31
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$178.13
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,070.70
		80195059 Total			$3,730.71
		80199271		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$57.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$157.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.56
			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		$177.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.75
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$128.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$275.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.24
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$475.10
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$879.34
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$326.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$479.21
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,768.06
		80199271 Total			$5,389.72
		80201712			$2,082.36
		80201712 Total			$2,082.36
		80206972			$1,239.04
		80206972 Total			$1,239.04
		80218126	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable		$2,455.70
		80218126 Total			$2,455.70
		80226819	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$321.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$137.23
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$160.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$366.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.02
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$6.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$83.21
		80226819 Total			$1,327.29
		80227239		0	$287.97
		80227239 Total		0	$287.97
		80232298		0	$0.00
		80232298 Total		0	$0.00
		80233813		[redacted]	$570.24
		80233813 Total			$570.24
		80234736			$1,041.18
		80234736 Total			$1,041.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80236809	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$1,131.27
		80236809 Total			$1,131.27
		80238436			$115.52
		80238436 Total			$115.52
		80238745		0	$0.00
		80238745 Total		0	$0.00
		80241373		[redacted]	$240.87
		80241373 Total			$240.87
		80249838		0	$14.58
		80249838 Total		0	$14.58
		80257584		0	$28.52
		80257584 Total		0	$28.52
		80257928	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$2,547.70
		80257928 Total			$2,547.70
		80257931		0	$0.00
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$1,139.74
		80257931 Total			$1,139.74
		80268152	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$617.91
		80268152 Total			$617.91
		80269778			$109.14
		80269778 Total			$109.14
		80271952			$1,566.95
		80271952 Total			$1,566.95
		80272357		0	$0.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$573.29
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$223.30
			RITZ INSTRUMENT TRANSFORMER		$640.78
			RACK, PRIMARY METERING, 34.5 KV, 27600:115 VT, 100:5 CT, 3 PH, 3W DELTA		$13,027.82
		80272357 Total			$14,465.23
		80275419	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$7,968.26
		80275419 Total			$7,968.26
		80277306	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,865.68
		80277306 Total			$3,865.68
		80281036			$1,041.18
		80281036 Total			$1,041.18
		80284258			$359.04
		80284258 Total			$359.04
		80288000			$626.78
		80288000 Total			$626.78
		80288016			$626.78
		80288016 Total			$626.78
		80288258			$626.78
		80288258 Total			$626.78
		80296172		0	$476.34
		80296172 Total		0	$476.34
		80297431		[redacted]	$711.04
		80297431 Total			$711.04
		80298022		0	$56.34
		80298022 Total		0	$56.34
		80301262	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$92.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80301262	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,095.23
		80301262 Total			$1,187.83
		80304718			$885.78
		80304718 Total			$885.78
		80306591	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$366.38
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		80306591 Total			$366.38
		80308157	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$141.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.90
			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		$159.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$197.77
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$334.51
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$225.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$431.29
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$626.24
		80308157 Total			$2,578.93
		80309717	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$732.08
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$40.42
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$62.32
		80309717 Total			$834.82
		80310020		0	$577.85
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$342.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$500.09
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$2,588.84
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$330.19
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$24,694.70
		80310020 Total			$29,034.29
		80310070			$2,016.96
		80310070 Total			$2,016.96
		80310766	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$9,260.51
			CABLE, BARE, ANNEALED, 1/0 AWG, 19/7 STR, SOFT DRAWN CU		$23.31
		80310766 Total			$9,283.82
		80312820	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.13
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$531.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$288.43
			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		$193.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.19
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.08
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$37.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.43
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$2,279.47
		80312820 Total			$4,176.45
		80313589	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.87
		80313589 Total			$411.87
		80314885	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$947.95
		80314885 Total			$947.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80315500	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,358.73
		80315500 Total			$1,358.73
		80317124			$2,548.48
		80317124 Total			$2,548.48
		80322944			$4,988.34
		80322944 Total			$4,988.34
		80324640			$2,650.56
		80324640 Total			$2,650.56
		80325998	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$826.86
		80325998 Total			$826.86
		80328390	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80328390 Total			$344.99
		80333833	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$122.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$90.35
			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		$147.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$427.89
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$92.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.35
		80333833 Total			$1,143.46
		80336722		0	$278.16
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$2,503.38
		80336722 Total			$2,781.54
		80336738		0	$0.00
		80336738 Total			$0.00
		80336824		[redacted]	$276.64
		80336824 Total			$276.64
		80337049			$38.80
		80337049 Total			$38.80
		80337312	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$131.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$588.91
			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		$162.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$5,184.28
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$72.48
		80337312 Total			$6,159.97
		80338190			$1,756.02
		80338190 Total			$1,756.02
		80338786			$1,566.95
		80338786 Total			$1,566.95
		80340144		0	$100.95
		80340144 Total		0	$100.95
		80340471		0	$1,590.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$573.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,100.91
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$917.83
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$6.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80340471	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	[redacted]	$1,000.16
			JP MORGAN CHASE BANK		$88.23
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$3,697.46
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,931.73
		80340471 Total			$15,906.95
		80341022		0	$365.23
		80341022 Total		0	$365.23
		80342608	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$217.23
		80342608 Total			$217.23
		80342645		0	-$10.75
		80342645 Total		0	-$10.75
		80343477		[redacted]	$246.24
		80343477 Total			$246.24
		80347353			$253.08
		80347353 Total			$253.08
		80348473		0	$378.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$45.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$118.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$436.09
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$147.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,474.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$69.01
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$278.63
		80348473 Total			$4,106.27
		80349591		0	$0.00
		80349591 Total		0	$0.00
		80351492		[redacted]	$84.31
		80351492 Total			$84.31
		80351756			$1,046.36
		80351756 Total			$1,046.36
		80351824		0	-$316.21
		80351824 Total		0	-$316.21
		80353898		[redacted]	$784.77
		80353898 Total			$784.77
		80354183			$1,422.08
		80354183 Total			$1,422.08
		80354299		0	$14.87
		80354299 Total		0	$14.87
		80356433	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$380.44
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$789.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$83.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$308.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$196.94
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$48.03
			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		$480.68
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80356433 Total		[redacted]	$2,541.00
		80357054	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$407.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$315.48
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$48.35
			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		$477.72
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.32
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$703.81
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$305.33
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$67.99
		80357054 Total			$3,166.42
		80360259		0	$27.28
		80360259 Total		0	$27.28
		80361416		[redacted]	$1,173.27
		80361416 Total			$1,173.27
		80361811	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$138.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.59
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,130.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$419.03
		80361811 Total			$1,960.64
		80362919	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$533.73
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$877.51
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$279.53
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$63.72
		80362919 Total			$687.03
		80363244	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$184.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$2,532.99
		80363244 Total			$2,790.29
		80363551		0	$570.20
		80363551 Total		0	$570.20
		80363668	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$152.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.27
			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		$53.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.19
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$49.93
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$183.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$15.90
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$77.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$451.79
		80363668 Total			$1,684.44
		80366101			$940.17
		80366101 Total			$940.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80366894		0	$0.00
		80366894 Total		0	$0.00
		80367044		0	$890.94
		80367044 Total		0	$890.94
		80367408			$153.52
		80367408 Total			$153.52
		80367470			$839.16
		80367470 Total			$839.16
		80367606			$419.58
		80367606 Total			$419.58
		80367740			$393.68
		80367740 Total			$393.68
		80371337	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.14
		80371337 Total			$138.14
		80371801	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.24
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$49.32
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$123.74
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$30.74
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$17.23
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$134.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.68
		80371801 Total			$1,012.86
		80371881	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$109.41
		80371881 Total			$109.41
		80372223	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,874.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.19
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$322.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$460.10
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$126.93
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$143.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$657.27
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$629.47
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,487.38
		80372223 Total			$7,024.45
		80372224	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$68.20
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$368.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$396.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$328.64
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.17
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.11
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$629.47
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$176.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$176.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566936 CCA, Pole	0	$671.97
			MOUNT,TRANSFORMER CLUSTER, LG, 5/8 X 2-1/2 IN, AL, NEMA TYPE C, GALV 3/4 IN HEAD, 5/8 IN THRD, W/EXT		$494.76
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$495.80
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566939, CCA		$1,476.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80372224	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566943, CCA	[redacted]	-$1,915.82
		80372224 Total			$3,424.85
		80372457	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$312.66
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$6,927.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$1,201.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$973.96
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$50.19
			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		$479.87
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$113.13
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$487.93
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,244.91
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$158.87
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$504.00
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,818.92
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$6.73
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$66.56
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$404.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$205.21
		80372457 Total			$18,014.62
		80372495			$535.04
		80372495 Total			$535.04
		80372499	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$412.00
		80372499 Total			$412.00
		80372963	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		-$251.46
		80372963 Total			-$251.46
		80373204			$789.95
		80373204 Total			$789.95
		80373259		0	$122.85
		80373259 Total		0	$122.85
		80373623	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$168.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$155.61
		80373623 Total			$542.58
		80373630	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.13
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$6.34
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.55
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$746.12
		80373630 Total			$1,509.75
		80374942			$321.48
		80374942 Total			$321.48
		80375200			$153.52
		80375200 Total			$153.52
		80375913	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.22
		80375913 Total			$395.22
		80376362	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$758.36
		80376362 Total			$758.36
		80376621			$184.68
		80376621 Total			$184.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80377704	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.17
		80377704 Total			$107.17
		80377958			$782.18
		80377958 Total			$782.18
		80381551	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$242.50
		80381551 Total			$242.50
		80382178	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$116.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$2,056.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$834.81
			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		$371.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$580.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$436.25
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$259.07
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$345.24
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$163.48
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$317.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.20
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$240.40
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$758.49
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$40.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$411.50
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$7,271.66
		80382178 Total			$14,332.28
		80383737		0	$633.23
		80383737 Total		0	$633.23
		80383783	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$342.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$102.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,330.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$216.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$277.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$166.72
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$43.49
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$432.62
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.22
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$216.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.85
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$191.28
		80383783 Total			$3,510.15
		80386447		0	-$166.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$339.94
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$132.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$502.97
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$308.02
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$2,509.69
		80386447 Total			$3,626.62
		80387475			$626.78
		80387475 Total			$626.78
		80387593	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$544.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80387593	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT	[redacted]	$194.86
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$844.67
		80387593 Total			$1,802.40
		80387834			$160.58
		80387834 Total			$160.58
		80387835			$937.58
		80387835 Total			$937.58
		80388044			$523.18
		80388044 Total			$523.18
		80388100			$1,063.04
		80388100 Total			$1,063.04
		80388348		0	$56.60
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	0	$247.46
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$1,176.87
		80388348 Total			$1,480.93
		80388430		0	-$74.61
		80388430 Total		0	-$74.61
		80389377	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$610.46
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$105.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$40.57
		80389377 Total			$756.75
		80389867			$701.89
		80389867 Total			$701.89
		80390163			$116.28
		80390163 Total			$116.28
		80390275			$2,471.04
		80390275 Total			$2,471.04
		80390427			$173.28
		80390427 Total			$173.28
		80391509		0	$1,054.88
		80391509 Total		0	$1,054.88
		80391669		[redacted]	$230.28
		80391669 Total			$230.28
		80392342		0	$0.00
		80392342 Total		0	$0.00
		80392534		0	$0.00
		80392534 Total		0	$0.00
		80392886		[redacted]	$243.78
		80392886 Total			$243.78
		80394591	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.85
		80394591 Total			$435.85
		80394915			$473.97
		80394915 Total			$473.97
		80396467		0	-$224.32
		80396467 Total		0	-$224.32
		80397087	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$139.07
		80397087 Total			$675.60
		80397296	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$125.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80397296	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$81.67
			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		$56.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.52
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	0	$268.84
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$113.56
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$19.94
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$14.73
			CABLE,SUPPORT, GROUND, CLOSED, SINGLE EYE, 0.75 - 0.99 IN, 21 IN LG		$20.61
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE		$163.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$58.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$682.48
		80397296 Total			$1,687.82
		80397487		0	$0.00
		80397487 Total		0	$0.00
		80397705			$1,173.27
		80397705 Total			$1,173.27
		80397713			$828.80
		80397713 Total			$828.80
		80397720	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.53
		80397720 Total			$551.11
		80397727	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$166.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.69
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$132.83
		80397727 Total			$517.58
		80398504		0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.02
		80398504 Total			$138.02
		80398581	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
		80398581 Total			$222.48
		80398737		0	$446.69
		80398737 Total		0	$446.69
		80399391			$1,041.18
		80399391 Total			$1,041.18
		80399394	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$1,185.81
		80399394 Total			$1,185.81
		80399409	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$3,656.24
		80399409 Total			$3,656.24
		80399410	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$2,218.90
		80399410 Total			$2,218.90
		80399413		0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,928.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.71
			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		$181.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$440.38
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$1,323.70
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$1,508.37
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$1,367.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80399413	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.85
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$239.42
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$358.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$64.63
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$70.02
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$842.85
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$3,068.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$139.34
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		-$14,750.71
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	0	$0.00
		80399413 Total			-$2,905.34
		80399415			$865.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$238.94
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$577.04
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$212.51
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$412.25
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$638.90
			FUSE,POWER, DUAL ELEMENT, 25 A, BAY-O-NET		$42.51
		80399415 Total			$2,988.12
		80399432			$359.04
		80399432 Total			$359.04
		80399745	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$283.65
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$342.51
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$3,055.42
		80399745 Total			$3,900.85
		80399746	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$3,132.72
		80399746 Total			$3,132.72
		80400380		0	$3,780.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$220.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$589.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,614.46
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$746.94
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$93.33
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$11,342.46
		80400380 Total			$19,386.68
		80400384	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$195.36
		80400384 Total			$389.59
		80400805	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$129.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$273.48
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$5,218.15
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$116.22
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$901.55
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	0	$133.75
		80400805 Total			$6,772.30
		80400888		0	$197.86
		80400888 Total		0	$197.86
		80401392	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$76.10
			CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		$358.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80401392 Total		[redacted]	$434.60
		80401449	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$59.42
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$198.02
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$50.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$220.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$134.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$220.29
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$341.38
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$163.04
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$289.81
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$52.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$248.18
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$1,527.92
		80401449 Total			$3,506.97
		80401540		0	$0.00
		80401540 Total		0	$0.00
		80401816		[redacted]	$784.77
			REVERSE I0287 INVENTORY CLEARING		-$784.77
		80401816 Total			$0.00
		80401838			$100.32
		80401838 Total			$100.32
		80402126	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$618.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.62
		80402126 Total			$1,328.00
		80403456	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,216.86
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$40.49
		80403456 Total			$2,257.35
		80403460		0	$41.52
		80403460 Total		0	$41.52
		80403461	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$237.39
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$739.46
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$240.40
		80403461 Total			$1,217.25
		80403497		0	$37.26
		80403497 Total		0	$37.26
		80404251		0	$11.29
		80404251 Total		0	$11.29
		80404569	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$1,045.76
		80404569 Total			$1,045.76
		80405078		0	$80.71
		80405078 Total		0	$80.71
		80405294		[redacted]	$1,717.17
		80405294 Total			$1,717.17
		80405362		0	$358.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,196.23
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$385.23
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$76.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$208.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80405362	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$156.48
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$77.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$74.01
		80405362 Total			$3,974.48
		80405403			$631.96
		80405403 Total			$631.96
		80405459		0	$0.00
		80405459 Total		0	$0.00
		80405486		0	$18,110.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$725.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,971.31
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$389.96
			CABLE, INSULATED, UG, 3-1/C TRIPLEX, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 500 FT/REEL		$6,424.16
		80405486 Total			$30,621.30
		80405927	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.51
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.28
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$785.01
		80405927 Total			$1,355.80
		80406227			$940.17
		80406227 Total			$940.17
		80406603	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$217.59
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 400 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE		-$160.22
		80406603 Total			$57.37
		80407397		0	$114.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$134.32
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$120.91
		80407397 Total			$662.88
		80407715		0	$14.81
		80407715 Total		0	$14.81
		80408206		0	$33.24
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		-$311.65
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$533.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$63.72
		80408206 Total			$319.04
		80408490		0	$570.80
		80408490 Total		0	$570.80
		80408535	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$142.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$58.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.31
			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		$56.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.86
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$76.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$261.65
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$120.82
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$65.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80408535	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.53
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$101.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$22.32
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$122.17
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$22.03
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$64.29
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$33.37
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$122.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$363.94
		80408535 Total			$3,088.42
		80409666			$523.18
		80409666 Total			$523.18
		80410067			$782.18
		80410067 Total			$782.18
		80410224			$781.44
		80410224 Total			$781.44
		80410253		0	-$31.13
		80410253 Total		0	-$31.13
		80410496	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$141.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$83.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$138.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$354.19
			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		$159.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,432.23
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$108.21
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$143.28
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$103.67
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$157.08
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$959.04
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$368.00
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		-$1,802.63
		80410496 Total			$2,534.15
		80412796	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.28
		80412796 Total			$571.28
		80412830	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.50
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$79.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.92
			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		$58.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$68.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$473.15
		80412830 Total			$880.82
		80413147		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$133.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$52.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80413147	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]	$165.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$697.32
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$83.08
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$245.51
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$146.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$74.76
		80413147 Total			$1,664.43
		80413500	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$956.46
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$507.58
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$340.61
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$982.63
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$155.07
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$210.90
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$436.81
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$13,181.63
		80413500 Total			$16,771.69
		80416126		0	$14.80
		80416126 Total		0	$14.80
		80416280		0	$1,681.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$350.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$691.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$944.18
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$310.80
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$743.25
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$169.01
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$335.97
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$161.37
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$645.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$120.91
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	0	-$330.19
		80416280 Total		[redacted]	$3,935.55
		80416483			$1,292.55
		80416483 Total			$1,292.55
		80416967		0	-$702.69
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$202.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$79.88
			CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$1,078.48
		80416967 Total			$658.10
		80418177	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.10
		80418177 Total			$146.57
		80418196	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.49
		80418196 Total			$246.49
		80418270			$3,231.36
		80418270 Total			$3,231.36
		80418746			$862.47
		80418746 Total			$862.47
		80418751	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.52
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$10,387.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80418751	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$619.67
			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		$494.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.14
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$717.98
		80418751 Total			$12,683.31
		80418932			$782.18
		80418932 Total			$782.18
		80418990			$942.76
		80418990 Total			$942.76
		80418994			$784.77
		80418994 Total			$784.77
		80419016			$784.77
		80419016 Total			$784.77
		80419018			$2,280.96
		80419018 Total			$2,280.96
		80419299		0	$658.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$82.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$62.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$122.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$57.78
			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		$143.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$833.84
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$72.24
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$45.11
		80419299 Total			$2,190.64
		80419565		0	-$0.73
		80419565 Total		0	-$0.73
		80419865			$1,330.56
		80419865 Total			$1,330.56
		80420118	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,314.51
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$128.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$50.30
		80420118 Total			$1,493.24
		80421166		0	$7.28
		80421166 Total		0	$7.28
		80421686			$512.82
		80421686 Total			$512.82
		80421725			$512.82
		80421725 Total			$512.82
		80421753	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$272.89
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$9,932.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	0	$0.00
		80421753 Total			$10,204.97
		80422272	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$76.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80422272	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$135.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$227.05
			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		$167.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,923.76
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$163.57
		80422272 Total			$2,917.32
		80422644			$960.96
		80422644 Total			$960.96
		80422655	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80422655 Total		0	$0.00
		80422816		[redacted]	$885.78
		80422816 Total			$885.78
		80422875			$626.78
		80422875 Total			$626.78
		80423416			$626.78
		80423416 Total			$626.78
		80423418	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$90.62
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$34.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$368.07
		80423418 Total			$1,306.88
		80425822		0	-$41.23
		80425822 Total		0	-$41.23
		80425831		[redacted]	$5.35
		80425831 Total			$5.35
		80425850	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$132.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$92.18
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$165.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,112.48
		80425850 Total			$1,747.18
		80425887			$590.52
		80425887 Total			$590.52
		80426881		0	$1,031.78
		80426881 Total		0	$1,031.78
		80426950	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$314.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$279.11
		80426950 Total			$734.32
		80426975		0	$15.07
		80426975 Total		0	$15.07
		80427027		0	$687.55
		80427027 Total		0	$687.55
		80427095	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$823.30
		80427095 Total			$823.30
		80427243		0	$175.63
		80427243 Total		0	$175.63
		80427264		0	$54.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80427264	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$247.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$125.22
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$118.13
		80427264 Total			$545.59
		80427306		0	$715.34
		80427306 Total		0	$715.34
		80427713		0	-$35.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$440.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.58
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$58.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.79
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$286.45
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$113.78
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$157.08
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$151.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$57.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$70.54
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,301.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$2,219.02
			CLAMP,SPRING, TYPE: E, FOR RANGE 1/2 TO 1 IN CABLE BONDING UG SLICES/JOINTS, 100 EA/PAC		$299.00
		80427713 Total			$11,311.87
		80427734			$344.28
		80427734 Total			$344.28
		80427735			$115.52
		80427735 Total			$115.52
		80428233			$631.96
		80428233 Total			$631.96
		80429076			$230.28
		80429076 Total			$230.28
		80429087	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.24
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$274.46
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$38.72
		80429087 Total			$449.42
		80429131			$784.77
		80429131 Total			$784.77
		80429345	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.40
		80429345 Total			$141.46
		80430088			$2,237.76
		80430088 Total			$2,237.76
		80430146		0	-$32.80
		80430146 Total		0	-$32.80
		80430300	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.31
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$45.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80430300 Total		[redacted]	$663.50
		80430379		0	$0.00
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU	[redacted]	$170.99
			UTILITY POWER SUPPLY CO		$1,136.65
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$4,696.41
			SWITCHGEAR,DISTRIBUTION, 12.5 KA, 20 KA, 25 KV, 3 PH, 1-600 A SWITCH, 125 KV BIL, PAD MOUNT		$12,300.34
			XFMR, INST, 14.4 KV PRIM, 120 V SEC, 120:1, 25 KV BIL, 1 BUSHING, VEF25-10		$6,572.81
			ENCLOSURE,ELECTRICAL, 25 KV, 200 A, Y CONNECTED		$21,200.37
			XFMR, INST, THERMAL CURRENT (1 SEC): 20 KA, RATIO 200:5 A		$6,309.18
		80430379 Total			$52,386.75
		80430429			$940.17
		80430429 Total			$940.17
		80430455			$321.16
		80430455 Total			$321.16
		80430492		0	$14.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.73
		80430492 Total			$628.47
		80430759	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$86.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.36
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$59.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$75.14
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$257.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$86.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$382.37
		80430759 Total			$1,130.03
		80431422	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$99.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$390.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$572.78
			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		$390.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$394.97
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$207.64
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$5,726.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$374.81
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$460.85
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.31
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$37.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$314.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$802.53
		80431422 Total			$10,276.31
		80431425	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$242.50
		80431425 Total			$242.50
		80432294			$1,367.52
		80432294 Total			$1,367.52
		80432356	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80432356 Total			$157.12
		80432380	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$111.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$760.57
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$406.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$443.02
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$242.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$347.55
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$79.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		-$3,694.09
			CONNECTOR,GROUND, 2/0-250 MCM - 1 CPR CABLE, STRUCTURE TO 3/4 IN FLAT BAR		$233.86
		80432380 Total			-$928.39
		80433644		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,162.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$84.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$411.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$318.82
			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		$485.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.73
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$285.33
		80433644 Total			$3,560.75
		80433885		0	$229.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$114.46
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,085.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$632.90
			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		$372.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.60
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$257.36
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$2,266.59
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.47
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$106.42
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,642.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$196.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$87.39
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$402.23
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$3,706.29
		80433885 Total			$11,483.21
		80433931		0	$275.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,464.15
		80433931 Total			$2,222.55
		80434012			$1,173.27
		80434012 Total			$1,173.27
		80434363		0	-$39.46
		80434363 Total		0	-$39.46
		80434460			$1,172.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80434460 Total		[redacted]	$1,172.16
		80434704		0	$0.00
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	[redacted]	$3,119.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$119.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,228.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$323.60
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$191.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$227.11
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.76
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$429.30
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$355.75
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$83.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$302.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$201.51
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$3,632.47
		80434704 Total			$10,331.67
		80435030		0	$0.02
		80435030 Total		0	$0.02
		80435333		[redacted]	$1,647.36
		80435333 Total			$1,647.36
		80435674		0	$42.98
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$359.95
			KNIFE, 8 IN LG, 4 IN LG BLADE, CS, HANDLE: WOODEN		$26.90
		80435674 Total			$429.83
		80435694	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.45
		80435694 Total			$202.75
		80435718		0	$14.70
		80435718 Total		0	$14.70
		80437406		0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$789.96
		80437406 Total			$789.96
		80437665		0	$7.29
		80437665 Total		0	$7.29
		80437714		0	$0.00
		80437714 Total		0	$0.00
		80437880		0	$25.21
		80437880 Total		0	$25.21
		80437891	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.75
		80437891 Total			$430.75
		80437969		0	$3,353.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$118.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$339.31
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$47.99
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$70.17
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$374.50
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$148.15
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$276.61
			PLUG,STANDOFF, 25 KV, FOR LOAD BREAK ELBOW CONNECTOR		$51.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80437969	BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	[redacted]	$17,013.68
		80437969 Total		[redacted]	$21,794.24
		80439004		0	$166.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$78.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.52
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$44.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$60.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	0	$0.00
		80439004 Total		[redacted]	$667.59
		80439451		[redacted]	$227.91
		80439451 Total		[redacted]	$227.91
		80439726		0	$10.85
		80439726 Total		0	$10.85
		80440760		0	$353.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$163.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,464.15
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$577.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$83.06
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$532.22
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$44.29
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$78.23
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$116.54
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$19.73
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$15.16
		80440760 Total		[redacted]	$3,534.38
		80440761	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$53.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$233.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.17
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$190.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$198.29
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$137.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$235.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$1,410.56
		80440761 Total		[redacted]	$2,771.42
		80440784		[redacted]	$367.84
		80440784 Total		[redacted]	$367.84
		80441460		0	$0.01
		80441460 Total		0	$0.01
		80442222	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$58.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$327.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$757.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$407.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$269.69
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$490.24
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$130.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80442222	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$347.81
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$298.87
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$257.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$40.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$209.78
		80442222 Total			$3,596.32
		80442267		0	-$36.73
		80442267 Total		0	-$36.73
		80442487		[redacted]	$1,594.56
		80442487 Total			$1,594.56
		80442570			$318.57
		80442570 Total			$318.57
		80443751		0	$0.00
		80443751 Total		0	$0.00
		80444053		[redacted]	$523.18
		80444053 Total			$523.18
		80444848			$359.04
		80444848 Total			$359.04
		80445202	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$84.84
		80445202 Total			$898.26
		80445283	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$518.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$474.78
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$524.86
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$176.44
		80445283 Total			$1,694.40
		80445368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
		80445368 Total			$234.29
		80445601			$1,041.18
		80445601 Total			$1,041.18
		80445623			$833.98
		80445623 Total			$833.98
		80445846		0	$28.56
		80445846 Total		0	$28.56
		80445856		[redacted]	$1,173.27
		80445856 Total			$1,173.27
		80445904	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$278.79
		80445904 Total			$278.79
		80446142			$730.38
		80446142 Total			$730.38
		80446171		0	$295.59
		80446171 Total		0	$295.59
		80446488		0	$0.01
		80446488 Total		0	$0.01
		80446637	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$242.50
		80446637 Total			$242.50
		80447952			$221.76
		80447952 Total			$221.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80447978		0	-$38.54
		80447978 Total		0	-$38.54
		80447996		0	$1,227.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$158.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.59
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$166.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,482.58
		80447996 Total			$3,101.58
		80448035	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$255.39
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$136.12
		80448035 Total			$391.51
		80448080		0	$0.00
		80448080 Total		0	$0.00
		80448122			$1,875.16
		80448122 Total			$1,875.16
		80448440		0	$248.06
		80448440 Total		0	$248.06
		80448815	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$240.40
		80448815 Total			$240.40
		80448818		0	$61.97
		80448818 Total		0	$61.97
		80448902	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$992.23
		80448902 Total			$992.23
		80448955		0	$506.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$128.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.24
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$79.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$164.43
			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		$50.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.44
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$95.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$36.51
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$488.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$48.52
			BOX, ENCLOSURE, SMALL INTERFACE, 35 KV, PAD MOUNT, W FRAME & PRI 3-WAY & SEC CONNECTORS, 55Hx35Wx4		-$7,544.48
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	0	-$195.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$945.21
		80448955 Total			-$5,113.93
		80449214			$3,377.36
		80449214 Total			$3,377.36
		80449257		0	$235.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$73.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$292.14
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$57.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$68.12
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$128.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$702.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80449257 Total			$1,662.96
		80449352			$307.04
		80449352 Total			$307.04
		80449805		0	$531.51
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$329.02
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$36.87
		80449805 Total			$897.40
		80449824		0	$0.00
		80449824 Total		0	$0.00
		80449866	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$117.10
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$202.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.78
			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		$199.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$291.47
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$142.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$178.31
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$4,501.53
		80449866 Total			$6,223.02
		80449937			$1,561.77
		80449937 Total			$1,561.77
		80450744			$216.14
		80450744 Total			$216.14
		80450897		0	$1,126.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$123.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.19
			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		$63.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$732.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.74
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$21.77
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$81.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$31.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$58.07
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,622.37
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,866.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,236.72
			CLAMP,SPRING, TYPE: E, FOR RANGE 1/2 TO 1 IN CABLE BONDING UG SLICES/JOINTS, 100 EA/PAC		$10.95
		80450897 Total			$11,268.19
		80450997		0	$79.04
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$711.37
		80450997 Total			$790.41
		80451207	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$431.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$36.75
		80451207 Total			-$468.24
		80451610		0	$102.08
		80451610 Total		0	$102.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80451819	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$3,928.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$687.65
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$488.89
		80451819 Total			$5,104.69
		80452009		0	$53.40
		80452009 Total		0	$53.40
		80453290		[redacted]	$1,017.87
		80453290 Total			$1,017.87
		80453296	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$160.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$117.55
		80453296 Total			$386.81
		80453926	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$366.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$271.04
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$147.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,189.53
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$337.40
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$0.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$214.68
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$196.76
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$479.74
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$117.47
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$12,453.28
		80453926 Total			$16,196.60
		80453974	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80453974 Total		0	$0.00
		80454996		0	$9.54
		80454996 Total		0	$9.54
		80455015		[redacted]	$2,444.96
		80455015 Total			$2,444.96
		80455026		0	$2,088.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$309.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.19
			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		$63.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.74
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$29.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$58.07
			BOX, ENCLOSURE, SMALL INTERFACE, 35 KV, PAD MOUNT, W FRAME & PRI 3-WAY & SEC CONNECTORS, 55Hx35Wx4		$7,544.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,364.81
		80455026 Total			$11,709.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80455502		[redacted]	$1,305.36
		80455502 Total			$1,305.36
		80455610		0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	[redacted]	$555.65
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$286.16
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,738.06
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$4,115.35
		80455610 Total			$6,695.22
		80455645		0	$94.63
		80455645 Total		0	$94.63
		80455689		0	$2,721.53
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	[redacted]	$3,002.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$956.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$637.94
			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		$323.37
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$90.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$393.23
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$259.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$660.88
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$347.72
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$80.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$125.22
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$6.05
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$64.86
			PLUG,ELECTRICAL, BUSHING WELL, 15/25 KV, 200 A INTERFACE, W/ INSULATE XFMR BUSHING WELL, W/O AN INSE		$262.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$415.43
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$30,931.72
			COVER, CONDUCTOR, 6 FT, 35 KV, HIGH-DENSITY POLYETHYLENE		$486.53
			PLUG,GROUNDING, DEADBREAK, TEE, 15/25 KV, 600 A		$374.75
			ROPE,SYNTHETIC, GENERAL PURPOSE, 3/4 IN DIA, 1200 FT LG, POLYESTER/DACRON, WHITE, 3 STRAND, 10500 LB		$1,085.45
			SIGN,NOTICE, NORMALLY OPEN TIE POINT, 7 X 10 IN, PETG MATERIAL, BLUE/BLACK, ROUNDED CORNERS, FOUR DR		$20.44
		80455689 Total			$43,299.47
		80455736		0	$57.21
		80455736 Total		0	$57.21
		80455969		[redacted]	$275.88
		80455969 Total			$275.88
		80456441		0	$359.73
		80456441 Total		0	$359.73
		80456503		0	$13.38
		80456503 Total		0	$13.38
		80456739		0	$0.00
		80456739 Total		0	$0.00
		80456746		[redacted]	$1,415.04
		80456746 Total			$1,415.04
		80456781		0	$996.60
		80456781 Total		0	$996.60
		80457917		[redacted]	$1,445.22
		80457917 Total			$1,445.22
		80457941	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**		**Sum of Amount**
Material	**(blank)**	80457941	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$325.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$604.07
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,420.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$1.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$1,193.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$879.12
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$49.40
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$486.05
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.19
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$131.36
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$311.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$298.87
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,818.92
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE	0	-$46.97
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$504.98
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.66
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.54
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE	0	$175.43
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA	0	$130.77
		80457941 Total		[redacted]	$14,481.86
		80458009		0	$10.03
		80458009 Total		0	$10.03
		80458113		0	$853.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$152.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$67.36
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$173.38
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,618.20
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,671.23
		80458113 Total			$8,536.81
		80458714	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.80
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$587.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$193.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.45
		80458714 Total			$1,142.67
		80458759	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$837.97
		80458759 Total			$837.97
		80459082		0	$29.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.35
		80459082 Total			$298.31
		80459103	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.81
		80459103 Total			$215.81
		80459639		0	-$17.86
		80459639 Total		0	-$17.86
		80459822		[redacted]	$730.38
		80459822 Total			$730.38
		80459831		0	$14.96
		80459831 Total		0	$14.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80459840		0	$0.01
		80459840 Total		0	$0.01
		80460091			$370.88
		80460091 Total			$370.88
		80460111	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80460111 Total			$118.70
		80460461		0	$45.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.13
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$218.24
		80460461 Total			$458.19
		80460538			$153.52
		80460538 Total			$153.52
		80460557		0	$88.18
		80460557 Total		0	$88.18
		80460618			$862.47
		80460618 Total			$862.47
		80460789			$590.52
		80460789 Total			$590.52
		80460816		0	$9.38
		80460816 Total		0	$9.38
		80460871			$2,122.56
		80460871 Total			$2,122.56
		80461226		0	-$33.03
		80461226 Total		0	-$33.03
		80461315			$3,250.45
		80461315 Total			$3,250.45
		80461403		0	$0.00
		80461403 Total		0	$0.00
		80461525		0	$14.70
		80461525 Total		0	$14.70
		80461539		0	$83.57
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$211.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.25
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$117.08
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$55.83
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$77.92
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV AND ABOVE, 100 A TRIP , BER VOLTAGE RESET		-$122.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,275.01
		80461539 Total			$1,771.68
		80461550			$185.44
		80461550 Total			$185.44
		80461584			$745.92
		80461584 Total			$745.92
		80461891		0	-$586.54
		80461891 Total		0	-$586.54
		80461896	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$0.28
		80461896 Total		0	-$0.28
		80462744		0	$151.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$122.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$116.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80462744	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$995.50
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$128.52
		80462744 Total			$1,514.22
		80462759		0	$157.72
		80462759 Total		0	$157.72
		80462814		0	$76.28
		80462814 Total		0	$76.28
		80462820		0	$20.43
		80462820 Total		0	$20.43
		80462894		[redacted]	$724.17
		80462894 Total			$724.17
		80462925			$473.97
		80462925 Total			$473.97
		80463645			$1,667.96
		80463645 Total			$1,667.96
		80463733		0	$538.65
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	-$113.79
		80463733 Total			$424.86
		80463947			$1,056.72
		80463947 Total			$1,056.72
		80464010	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.04
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$631.94
		80464010 Total			$752.98
		80464468	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$120.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$382.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,532.07
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$235.02
		80464468 Total			$3,270.25
		80464584			$652.68
		80464584 Total			$652.68
		80464680			$626.78
		80464680 Total			$626.78
		80464912			$1,415.04
		80464912 Total			$1,415.04
		80464971			$264.18
		80464971 Total			$264.18
		80465578			$784.77
		80465578 Total			$784.77
		80465579		0	$185.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$965.75
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$334.99
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$203.89
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$78.23
		80465579 Total			$1,857.84
		80465580	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$151.04
		80465580 Total			$151.04
		80465592			$153.52
		80465592 Total			$153.52
		80465696		0	-$59.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80465696	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		-$22.68
		80465696 Total			-$82.22
		80465971			$523.18
		80465971 Total			$523.18
		80465972			$523.18
		80465972 Total			$523.18
		80465973			$523.18
		80465973 Total			$523.18
		80465975			$523.18
		80465975 Total			$523.18
		80465977			$523.18
		80465977 Total			$523.18
		80465980			$523.18
		80465980 Total			$523.18
		80466269	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$120.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$152.76
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$117.50
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$64.74
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$181.49
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$76.65
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$14.67
		80466269 Total			$851.61
		80466334		0	$112.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.74
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$142.70
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$49.48
		80466334 Total			$638.24
		80466358		0	$387.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.48
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$892.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$358.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$169.79
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$439.18
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$216.14
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$619.78
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$210.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$126.72
		80466358 Total			$3,872.82
		80467339			$3.04
		80467339 Total			$3.04
		80467829		0	$7.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.23
		80467829 Total			$73.59
		80467869	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$104.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80467869 Total		[redacted]	$104.18
		80468322		0	$76.78
		80468322 Total		0	$76.78
		80468327		[redacted]	$1,985.28
		80468327 Total		[redacted]	$1,985.28
		80468341		[redacted]	$1,066.56
		80468341 Total		[redacted]	$1,066.56
		80468404		0	$169.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$68.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$125.02
			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]	$144.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$843.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$70.05
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,	[redacted]	$5.55
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION	[redacted]	$74.89
		80468404 Total		[redacted]	$1,697.30
		80468550	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$619.02
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$3,223.03
		80468550 Total		[redacted]	$3,842.05
		80468579		0	$15.08
		80468579 Total		0	$15.08
		80468772		[redacted]	$1,367.52
		80468772 Total		[redacted]	$1,367.52
		80468859		[redacted]	$784.77
		80468859 Total		[redacted]	$784.77
		80469504		[redacted]	$2,830.08
		80469504 Total		[redacted]	$2,830.08
		80469602		[redacted]	$1,985.28
		80469602 Total		[redacted]	$1,985.28
		80470056		0	$169.68
		80470056 Total		0	$169.68
		80470060		0	$13.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$479.46
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$324.89
		80470060 Total		[redacted]	$937.09
		80470078		0	$0.00
		80470078 Total		0	$0.00
		80470792		0	$294.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$82.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$165.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$62.63
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$404.33
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$149.82
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$163.71
		80470792 Total		[redacted]	$1,323.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80470829		0	$84.36
		80470829 Total		0	$84.36
		80470830		0	$162.71
		80470830 Total		0	$162.71
		80470951			$1,173.27
		80470951 Total			$1,173.27
		80471040			$784.77
		80471040 Total			$784.77
		80471086		0	$511.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,416.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$232.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$359.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$264.79
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$447.16
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.83
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$294.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$122.66
		80471086 Total			$5,110.15
		80471394	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,477.99
		80471394 Total			$2,477.99
		80472290	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$7,077.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$462.06
			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	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$244.47
		80472290 Total			$7,784.13
		80472514		0	$346.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$237.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$289.28
			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		$158.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$198.76
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.80
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$489.33
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$216.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$62.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$174.46
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$598.96
		80472514 Total			$2,942.78
		80472555			$315.98
		80472555 Total			$315.98
		80472953			$2,082.36
		80472953 Total			$2,082.36
		80472996			$207.48
		80472996 Total			$207.48
		80473123	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.40
		80473123 Total			$436.40
		80473146		0	$65.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80473146 Total		0	$65.86
		80473300		[redacted]	$240.87
		80473300 Total			$240.87
		80473321		0	$172.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$494.68
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$934.02
		80473321 Total		0	$611.48
		80473805		[redacted]	$307.04
		80473805 Total			$307.04
		80473919			$2,259.84
		80473919 Total			$2,259.84
		80474094		0	$9.37
		80474094 Total		0	$9.37
		80474129		[redacted]	$2,122.56
		80474129 Total			$2,122.56
		80474172		0	$21.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.06
		80474172 Total			$218.96
		80474705		0	$856.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$245.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$568.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,843.46
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$292.13
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$642.90
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$302.64
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$760.50
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$47.66
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$6.05
		80474705 Total			$8,566.44
		80474749		0	$44.42
		80474749 Total		0	$44.42
		80475410		0	$10.02
		80475410 Total		0	$10.02
		80475454		0	$60.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.72
		80475454 Total			$202.69
		80475500		0	$14.82
		80475500 Total		0	$14.82
		80475664	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$82.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$124.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$283.37
			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		$162.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$764.91
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$117.55
		80475664 Total			$1,712.20
		80475698	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$726.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80475698 Total		[redacted]	$726.27
		80476778		0	$153.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$40.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.29
			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		$54.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.51
			CABLE,SUPPORT, GROUND, CLOSED, SINGLE EYE, 0.75 - 0.99 IN, 21 IN LG		$19.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$51.20
		80476778 Total			$542.50
		80476792		0	$13.51
		80476792 Total		0	$13.51
		80476835		[redacted]	$1,415.04
		80476835 Total			$1,415.04
		80476931			$683.76
		80476931 Total			$683.76
		80476939	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$432.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$147.67
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$373.38
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$79.17
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		-$1,798.00
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		-$6,301.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,592.06
		80476939 Total			-$5,474.15
		80477128			$1,367.52
		80477128 Total			$1,367.52
		80477224		0	$225.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$75.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.22
			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		$54.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.89
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$476.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$58.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,124.81
		80477224 Total			$2,381.60
		80477483			$523.18
		80477483 Total			$523.18
		80477563	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$189.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$221.84
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$2,238.78
		80477563 Total			$2,649.91
		80477740	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.48
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$869.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$358.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$172.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80477740	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$42.74
			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		$439.18
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$216.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$126.72
		80477740 Total			$2,810.61
		80477931			$1,869.98
		80477931 Total			$1,869.98
		80477950		0	$143.04
		80477950 Total		0	$143.04
		80477971		[redacted]	$1,041.18
		80477971 Total			$1,041.18
		80477987			$1,561.77
		80477987 Total			$1,561.77
		80478557		0	$31.65
		80478557 Total		0	$31.65
		80478609		0	$26.83
		80478609 Total		0	$26.83
		80478615		0	$0.02
		80478615 Total		0	$0.02
		80478828		[redacted]	$396.27
		80478828 Total			$396.27
		80478848			$1,522.92
		80478848 Total			$1,522.92
		80478860			$1,281.28
		80478860 Total			$1,281.28
		80478866	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.33
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$292.78
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$42.53
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$318.17
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.03
		80478866 Total			$1,121.17
		80478900		0	$62.27
		80478900 Total		0	$62.27
		80479236		[redacted]	$940.17
		80479236 Total			$940.17
		80479374			$230.28
		80479374 Total			$230.28
		80479442	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.38
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$217.62
		80479442 Total			$414.00
		80479638			$1,561.77
		80479638 Total			$1,561.77
		80479689			$940.17
		80479689 Total			$940.17
		80479696			$424.76
		80479696 Total			$424.76
		80479713	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$369.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80479713	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$488.89
		80479713 Total			$857.91
		80479720			$1,289.82
		80479720 Total			$1,289.82
		80480083		0	$3,336.60
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$5,036.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$809.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,039.95
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$408.30
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$746.94
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$93.33
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$11,342.46
		80480083 Total			$22,814.10
		80480088	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
		80480088 Total		0	$0.00
		80480414		0	$104.38
		80480414 Total		0	$104.38
		80480416		0	$15.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.71
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		80480416 Total			$557.44
		80480431		0	$65.27
		80480431 Total		0	$65.27
		80480452	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$58.30
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$309.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.21
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$203.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$530.94
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$143.91
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$344.23
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$159.48
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$338.85
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$466.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$45.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$249.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$3,527.83
		80480452 Total			$6,698.08
		80480453	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.39
		80480453 Total			$118.39
		80480464		0	$629.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$50.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$456.50
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,413.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$357.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$375.09
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$47.71
			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		$430.46
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$101.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80480464	CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,	[redacted]	$16.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$459.47
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$39.12
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$451.19
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$224.67
		80480464 Total			$5,168.27
		80480465			-$239.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$274.87
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$299.29
		80480465 Total			$334.80
		80480907			$1,253.56
		80480907 Total			$1,253.56
		80481490	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		80481490 Total			$342.90
		80481512		0	$15.04
		80481512 Total		0	$15.04
		80481527	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$135.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$269.69
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$166.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,273.84
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$49.97
			JP MORGAN CHASE BANK		$9.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$74.38
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,511.52
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R		$213.70
		80481527 Total			$8,928.16
		80481531			$1,173.27
		80481531 Total			$1,173.27
		80481539			$833.98
		80481539 Total			$833.98
		80481661		0	$43.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.41
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.92
		80481661 Total			$439.31
		80481717			$116.28
		80481717 Total			$116.28
		80481793			$1,041.18
		80481793 Total			$1,041.18
		80481983			$1,330.56
		80481983 Total			$1,330.56
		80482346		0	$26.13
		80482346 Total		0	$26.13
		80482427		0	$22.50
		80482427 Total		0	$22.50
		80482455		0	$87.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80482455	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$136.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$146.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.84
		80482455 Total			$437.51
		80482512			$1,561.77
		80482512 Total			$1,561.77
		80482666			$1,041.18
		80482666 Total			$1,041.18
		80482691			$1,173.27
		80482691 Total			$1,173.27
		80482698			$1,639.47
		80482698 Total			$1,639.47
		80483466			$253.08
		80483466 Total			$253.08
		80483486		0	-$0.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$58.49
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$134.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$278.71
			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		$186.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$217.72
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.55
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$100.01
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$241.66
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$43.57
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$33.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$255.31
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		-$15.34
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$392.55
		80483486 Total			$2,587.30
		80483869		0	$453.00
		80483869 Total		0	$453.00
		80483914		0	$155.17
		80483914 Total		0	$155.17
		80483936	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$11,372.96
		80483936 Total			$11,372.96
		80484137			$318.57
		80484137 Total			$318.57
		80484142			$784.77
		80484142 Total			$784.77
		80484159			$318.57
		80484159 Total			$318.57
		80484184	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.92
			LANTERN, GOLIGHT, LED, PROGRAMMABLE WIRELESS REMOTE, 7 X 7 X 6.5 IN, SUCTION CUP, MAGNETIC MOUNT		$456.82
		80484184 Total			$583.53
		80485015	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$166.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.08
			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		$184.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80485015	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.69
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$223.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$815.59
		80485015 Total			$2,122.29
		80485031		0	$155.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.66
			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		$55.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$115.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$24.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$54.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$988.68
		80485031 Total			$1,552.76
		80485656	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$137.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$212.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,604.12
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$379.34
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$269.39
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$60.17
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$738.92
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$324.62
		80485656 Total			$3,726.43
		80487308		0	-$90.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$24.05
		80487308 Total			$0.00
		80487338		0	$24.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$74.73
		80487338 Total			$240.20
		80487470		0	$14.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.68
		80487470 Total			$147.81
		80487558			$396.27
		80487558 Total			$396.27
		80487681		0	$9.83
		80487681 Total		0	$9.83
		80487846	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.88
		80487846 Total			$151.77
		80488872			$979.02
		80488872 Total			$979.02
		80489002		0	$73.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$663.55
		80489002 Total			$737.28
		80489020			$711.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80489020 Total		[redacted]	$711.04
		80489232		[redacted]	$157.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$294.38
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$213.48
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$782.20
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$123.32
		80489232 Total		[redacted]	$1,570.44
		80489647		0	$443.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$296.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,434.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$358.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$169.79
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$439.18
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$116.11
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$226.45
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$327.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$421.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$151.94
		80489647 Total		[redacted]	$4,437.19
		80489678		[redacted]	$173.28
		80489678 Total		[redacted]	$173.28
		80489724	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$58.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$328.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,251.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$152.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$407.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$298.20
			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]	$494.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$115.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$138.14
		80489724 Total		[redacted]	$4,245.27
		80490026		0	$321.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$548.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,009.89
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$349.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$83.79
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.09
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$126.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$54.81
		80490026 Total		[redacted]	$3,215.28
		80490062		0	$15.42
		80490062 Total		0	$15.42
		80490068		[redacted]	$396.27
		80490068 Total		[redacted]	$396.27
		80491507		0	$83.55
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$218.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80491507 Total			$301.79
		80491516			$279.72
		80491516 Total			$279.72
		80491519			$862.47
		80491519 Total			$862.47
		80491525			$551.67
		80491525 Total			$551.67
		80491536			$473.97
		80491536 Total			$473.97
		80491540			$202.02
		80491540 Total			$202.02
		80491573			$269.36
		80491573 Total			$269.36
		80491575			$473.97
		80491575 Total			$473.97
		80491576			$240.87
		80491576 Total			$240.87
		80491577			$279.72
		80491577 Total			$279.72
		80491578			$473.97
		80491578 Total			$473.97
		80491582			$357.42
		80491582 Total			$357.42
		80491807			$428.64
		80491807 Total			$428.64
		80492413		0	$459.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$184.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.60
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$167.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.83
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$110.95
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$198.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$150.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$834.88
		80492413 Total			$2,649.78
		80493123	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$272.56
		80493123 Total			$272.56
		80493160			$590.52
		80493160 Total			$590.52
		80493215			$258.94
		80493215 Total			$258.94
		80493257			$523.18
		80493257 Total			$523.18
		80493504		0	$139.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$111.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80493504	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		$146.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$646.29
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.50
		80493504 Total			$1,391.98
		80493541			$153.52
		80493541 Total			$153.52
		80493563			$223.44
		80493563 Total			$223.44
		80493874		0	$1,075.20
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$386.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$166.40
			CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 15 KV, 200 A, 4/0 AWG		$413.58
		80493874 Total			$2,041.90
		80493895		0	$0.00
		80493895 Total		0	$0.00
		80493899	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$265.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$320.90
			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		$189.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.11
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$111.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.82
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$43.32
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$41.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,019.08
		80493899 Total			$2,609.49
		80493911	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.28
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$740.71
		80493911 Total			$832.99
		80494215			$116.28
		80494215 Total			$116.28
		80494228			$1,041.18
		80494228 Total			$1,041.18
		80494233		0	$0.00
		80494233 Total		0	$0.00
		80494236	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$609.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$971.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$274.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$138.05
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,488.30
		80494236 Total			$3,481.86
		80494295			$163.17
		80494295 Total			$163.17
		80495144			$965.56
		80495144 Total			$965.56
		80495154			$367.08
		80495154 Total			$367.08
		80495171			$629.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80495171 Total		[redacted]	$629.37
		80495197	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.72
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,501.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$358.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$169.79
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$439.18
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$132.63
		80495197 Total			$3,055.34
		80495272		0	$686.41
		80495272 Total		0	$686.41
		80495485	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$276.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$295.87
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$66.07
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$344.17
		80495485 Total			$1,239.53
		80495523			$226.84
		80495523 Total			$226.84
		80495528		0	$21.58
		80495528 Total		0	$21.58
		80495534		[redacted]	$707.07
		80495534 Total			$707.07
		80495555			$711.04
		80495555 Total			$711.04
		80495583			$619.01
		80495583 Total			$619.01
		80495612		0	$151.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$83.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$79.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.26
			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		$69.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.74
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$165.54
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$102.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$45.14
			CABLE,SUPPORT, GROUND, CLOSED, SINGLE EYE, 0.75 - 0.99 IN, 21 IN LG		$19.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.54
		80495612 Total			$1,359.46
		80496038			$4.56
		80496038 Total			$4.56
		80496083			$2,082.36
		80496083 Total			$2,082.36
		80496121			$2,082.36
		80496121 Total			$2,082.36
		80496188		0	$73.59
		80496188 Total		0	$73.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80496386	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.78
		80496386 Total			$403.78
		80496424		0	$14.98
		80496424 Total		0	$14.98
		80496483			$1,794.87
		80496483 Total			$1,794.87
		80496498			$160.58
		80496498 Total			$160.58
		80496926		0	$0.00
		80496926 Total		0	$0.00
		80498267			$784.77
		80498267 Total			$784.77
		80498272			$419.58
		80498272 Total			$419.58
		80498396		0	$274.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$237.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$246.65
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$158.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$732.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.53
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$198.27
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$244.67
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$216.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.80
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,796.91
		80498396 Total			$4,662.59
		80498424		0	$2,504.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$433.00
			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		$51.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$732.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$131.02
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$333.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$257.89
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$171.53
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$928.68
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$142.91
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$102.22
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$73.13
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$141.38
		80498424 Total			$6,003.43
		80498467			$901.32
		80498467 Total			$901.32
		80498666			$1,429.68
		80498666 Total			$1,429.68
		80498747			$70.68
		80498747 Total			$70.68
		80499090		0	$342.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80499090	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$185.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.36
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$151.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$202.11
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$108.90
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$243.37
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$205.50
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$213.48
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$23.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$169.10
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$721.14
		80499090 Total			$2,911.50
		80499099			$307.04
		80499099 Total			$307.04
		80499304			$1,144.78
		80499304 Total			$1,144.78
		80499518			$784.77
		80499518 Total			$784.77
		80499533			$298.68
		80499533 Total			$298.68
		80499545			$114.00
		80499545 Total			$114.00
		80501134			$1,041.18
		80501134 Total			$1,041.18
		80501233			$253.08
		80501233 Total			$253.08
		80501472			$3,377.36
		80501472 Total			$3,377.36
		80501542			$307.04
		80501542 Total			$307.04
		80501546			$173.34
		80501546 Total			$173.34
		80501547		0	-$33.67
		80501547 Total		0	-$33.67
		80501561		0	$121.78
		80501561 Total		0	$121.78
		80501595		0	$841.93
		80501595 Total		0	$841.93
		80501598		[redacted]	$600.88
		80501598 Total			$600.88
		80502529	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$371.56
		80502529 Total			$371.56
		80502533			$784.77
		80502533 Total			$784.77
		80502536			$523.18
		80502536 Total			$523.18
		80502542			$523.18
		80502542 Total			$523.18
		80502553	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,571.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$370.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80502553	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$1,043.54
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$866.25
		80502553 Total			$6,851.85
		80502643			$1,662.78
		80502643 Total			$1,662.78
		80502730			$153.52
		80502730 Total			$153.52
		80503027		0	$3,190.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	-$703.52
			CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 15 KV, 200 A, 4/0 AWG		-$210.48
		80503027 Total			$2,276.33
		80503048	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$206.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.96
			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		$224.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$221.51
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$121.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.88
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,923.04
		80503048 Total			$3,408.22
		80503677			$2,921.52
		80503677 Total			$2,921.52
		80503681		0	$4.78
		80503681 Total		0	$4.78
		80503689	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$58.10
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$169.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.56
			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		$177.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$220.66
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$121.00
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$362.45
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$228.34
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$571.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$202.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$229.37
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,107.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$503.71
		80503689 Total			$4,554.26
		80503711		0	$696.55
		80503711 Total		0	$696.55
		80503732		0	$15.07
		80503732 Total		0	$15.07
		80503763	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable	[redacted]	$1,718.99
		80503763 Total			$1,718.99
		80504056			$393.68
		80504056 Total			$393.68
		80504070			$393.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80504070 Total		[redacted]	$393.68
		80504102			$393.68
		80504102 Total			$393.68
		80504105			$393.68
		80504105 Total			$393.68
		80504122		0	$245.10
		80504122 Total			$245.10
		80504140		[redacted]	$393.68
		80504140 Total			$393.68
		80504166			$318.57
		80504166 Total			$318.57
		80506521		0	$797.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$60.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$119.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$164.72
			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		$146.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$524.25
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$257.12
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		-$6,367.90
		80506521 Total			-$4,097.39
		80506534		0	$171.81
		80506534 Total		0	$171.81
		80506578		0	$88.69
		80506578 Total		0	$88.69
		80506892		[redacted]	$979.02
		80506892 Total			$979.02
		80506908		0	$158.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$38.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.27
			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		$53.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.19
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.82
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$213.48
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$8.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$74.68
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6	0	$75.91
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	0	$535.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$158.12
		80506908 Total			$1,582.72
		80506927			$473.97
		80506927 Total			$473.97
		80506962			$445.48
		80506962 Total			$445.48
		80506969			$833.98
		80506969 Total			$833.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80507286		0	-$120.52
		80507286 Total		0	-$120.52
		80507313		[redacted]	$1,173.27
		80507313 Total			$1,173.27
		80507315			$230.28
		80507315 Total			$230.28
		80507476	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.19
		80507476 Total			$148.19
		80507505			$1,561.77
		80507505 Total			$1,561.77
		80507676			$1,502.20
		80507676 Total			$1,502.20
		80507715			$1,502.20
		80507715 Total			$1,502.20
		80507744			$1,631.70
		80507744 Total			$1,631.70
		80507798	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$561.56
		80507798 Total			$561.56
		80507805			$1,326.08
		80507805 Total			$1,326.08
		80507819		0	$100.99
		80507819 Total		0	$100.99
		80507838		[redacted]	$862.47
		80507838 Total			$862.47
		80508128		0	-$656.88
		80508128 Total		0	-$656.88
		80508171		[redacted]	$2,082.36
		80508171 Total			$2,082.36
		80508174			$1,561.77
		80508174 Total			$1,561.77
		80508177	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		80508177 Total			$406.66
		80508207		0	$16.48
		80508207 Total		0	$16.48
		80508434		[redacted]	$435.12
		80508434 Total			$435.12
		80508460			$139.08
		80508460 Total			$139.08
		80508470		0	$15.34
		80508470 Total		0	$15.34
		80508495		0	$35.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$122.12
		80508495 Total			$354.55
		80508942		0	$13.16
		80508942 Total		0	$13.16
		80508996		0	$797.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$253.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80508996	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$48.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$67.64
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$0.00
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$281.50
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$104.27
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$24.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$56.37
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$4,505.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,649.03
		80508996 Total			$7,970.91
		80508998			$85.12
		80508998 Total			$85.12
		80509049			$231.04
		80509049 Total			$231.04
		80509112		0	$21.88
		80509112 Total		0	$21.88
		80509239		0	$9.92
		80509239 Total		0	$9.92
		80509330		[redacted]	$191.52
		80509330 Total			$191.52
		80509355	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.07
		80509355 Total			$149.11
		80509666	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$5,399.24
		80509666 Total			$5,399.24
		80509706			$367.78
		80509706 Total			$367.78
		80509771			$367.78
		80509771 Total			$367.78
		80509836			$911.68
		80509836 Total			$911.68
		80509839			$275.88
		80509839 Total			$275.88
		80509999			$528.36
		80509999 Total			$528.36
		80510006			$473.97
		80510006 Total			$473.97
		80510007			$153.52
		80510007 Total			$153.52
		80510092			$115.52
		80510092 Total			$115.52
		80510111		0	$235.70
		80510111 Total		0	$235.70
		80511240			$839.16
		80511240 Total			$839.16
		80511293	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$323.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$355.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80511293	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$62.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.70
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$133.03
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$42.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$87.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$555.43
		80511293 Total			$1,852.93
		80511399		0	$0.00
		80511399 Total		0	$0.00
		80511410		[redacted]	$3,534.08
		80511410 Total			$3,534.08
		80511563		0	$0.00
		80511563 Total		0	$0.00
		80511604		[redacted]	$1,041.18
		80511604 Total			$1,041.18
		80511622			$116.28
		80511622 Total			$116.28
		80511712			$784.77
		80511712 Total			$784.77
		80511995	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.57
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$166.21
		80511995 Total			$309.78
		80512012			$2,600.36
		80512012 Total			$2,600.36
		80512059			$1,046.36
		80512059 Total			$1,046.36
		80512724		0	$352.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$170.37
			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		$49.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$564.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.55
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$81.09
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$21.56
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$142.83
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$132.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$671.78
		80512724 Total			$2,269.40
		80512743			$851.84
		80512743 Total			$851.84
		80512834	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.95
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$346.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,006.44
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$122.72
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$140.40
		80512834 Total			$1,857.30
		80512886			$181.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,445.08
		80512886 Total			$1,626.08
		80512900		0	-$39.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80512900 Total		0	-$39.87
		80513072			$173.28
		80513072 Total			$173.28
		80513084	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.75
		80513084 Total			$430.75
		80513161			$590.52
		80513161 Total			$590.52
		80513168			$393.68
		80513168 Total			$393.68
		80513186		0	$17.06
		80513186 Total		0	$17.06
		80513576			$139.08
		80513576 Total			$139.08
		80513583		0	$100.20
		80513583 Total		0	$100.20
		80513663		0	$17.70
		80513663 Total		0	$17.70
		80513742		0	$26.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.94
		80513742 Total			$260.39
		80513808			$644.16
		80513808 Total			$644.16
		80513987		0	$57.37
		80513987 Total		0	$57.37
		80514362		0	$55.04
		80514362 Total		0	$55.04
		80514429	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.20
		80514429 Total			$141.24
		80514548	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$59.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.09
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$571.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$397.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$309.49
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$818.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		-$866.64
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$509.77
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$41.55
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$452.97
		80514548 Total			$2,972.57
		80514998	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80514998 Total			$98.50
		80515008	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80515008 Total			$98.50
		80515808	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$529.82
		80515808 Total			$529.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80515910		[redacted]	$683.76
		80515910 Total			$683.76
		80516081			$396.27
		80516081 Total			$396.27
		80516136			$1,415.04
		80516136 Total			$1,415.04
		80516140			$1,063.04
		80516140 Total			$1,063.04
		80516799	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$1,653.72
		80516799 Total			$1,653.72
		80516807			$816.64
		80516807 Total			$816.64
		80516826			$816.64
		80516826 Total			$816.64
		80516862			$2,401.95
		80516862 Total			$2,401.95
		80516864			$960.78
		80516864 Total			$960.78
		80516960		0	$10.10
		80516960 Total		0	$10.10
		80517178	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.08
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$260.96
		80517178 Total			$337.04
		80517183			$2,341.36
		80517183 Total			$2,341.36
		80517189	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.92
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,384.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$416.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.33
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$478.84
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$662.99
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$135.00
		80517189 Total			$3,307.55
		80517547		0	$117.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$132.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.27
			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		$130.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$131.19
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$21.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$387.08
		80517547 Total			$1,178.13
		80517595			$401.28
		80517595 Total			$401.28
		80517914		0	$13.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.94
		80517914 Total			$138.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80517922		[redacted]	$2,611.84
		80517922 Total			$2,611.84
		80517977		0	$9.70
		80517977 Total		0	$9.70
		80517980		0	$81.59
		80517980 Total		0	$81.59
		80517989		0	$275.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.99
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$309.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.79
			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		$67.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$202.12
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$110.95
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$176.85
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$48.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$78.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$56.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,231.12
		80517989 Total			$2,755.65
		80518020			$173.28
		80518020 Total			$173.28
		80518079			$901.32
		80518079 Total			$901.32
		80518366	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$802.42
		80518366 Total			-$802.42
		80518411		0	$174.87
		80518411 Total		0	$174.87
		80518575		[redacted]	$574.98
		80518575 Total			$574.98
		80518888			$730.38
		80518888 Total			$730.38
		80519927		0	$176.92
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,087.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$504.97
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$347.81
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25	0	$0.00
		80519927 Total		[redacted]	$2,117.16
		80520051			$1,133.44
		80520051 Total			$1,133.44
		80520448		0	$15.67
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$144.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$167.40
		80520448 Total			$327.68
		80520858		0	$14.66
		80520858 Total		0	$14.66
		80520893		[redacted]	$191.52
		80520893 Total			$191.52
		80520901		0	$284.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$609.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80520901	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$662.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	-$14.92
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80520901 Total		[redacted]	$1,541.28
		80520921	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$215.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$47.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.94
			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		$106.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.11
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$186.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$153.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$569.17
		80520921 Total			$1,558.03
		80520923			$287.28
		80520923 Total			$287.28
		80521327	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$242.50
		80521327 Total			$242.50
		80521377			$47.88
		80521377 Total			$47.88
		80521413			$90.33
		80521413 Total			$90.33
		80521783			$711.04
		80521783 Total			$711.04
		80521868	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.80
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$60.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$561.13
		80521868 Total			$994.24
		80521881		0	$329.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$109.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$624.48
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,898.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$289.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$815.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$619.67
			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		$939.95
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$219.74
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$307.89
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$928.78
		80521881 Total			$11,083.02
		80522066			$324.21
		80522066 Total			$324.21
		80522124		0	$400.76
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$799.15
		80522124 Total			$1,199.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80522131	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$78.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$825.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$84.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$122.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$90.74
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$326.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$793.71
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$113.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$52.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.52
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$17.81
			CALIPER, SLIDE, 0-6 IN, 0.001 IN GRADUATIONS, DIAL: WHITE, W/CASE, NO. 120 SERIES		$182.98
		80522131 Total			$2,923.25
		80522435			$784.77
		80522435 Total			$784.77
		80522466	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
		80522466 Total			$468.16
		80522661			$132.09
		80522661 Total			$132.09
		80522865		0	-$33.67
		80522865 Total		0	-$33.67
		80522872			$942.76
		80522872 Total			$942.76
		80522912			$161.88
		80522912 Total			$161.88
		80523301		0	$488.95
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$971.34
		80523301 Total			$1,460.29
		80523311	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
		80523311 Total			$469.43
		80523385	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.05
		80523385 Total			$438.05
		80523395			$851.84
		80523395 Total			$851.84
		80523562		0	$645.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	4	$391.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,173.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$200.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$365.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$174.30
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$431.90
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$176.96
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$306.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.88
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$639.66
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$76.59
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$36.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80523562	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$142.79
		80523562 Total		[redacted]	$5,867.90
		80523603		[redacted]	$264.18
		80523603 Total		[redacted]	$264.18
		80523635		0	$1,093.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$82.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$62.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$122.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$190.46
			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	[redacted]	$287.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$2,556.63
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.01
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$147.60
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$153.38
			TAPE,CONDUCTING, SEMI-CONDUCTING, SELF-FUSING, 15 FT LG X 3/4 IN W X 0.030 IN THK, RUBBER, ROLL	[redacted]	$12.35
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED	[redacted]	$150.72
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	[redacted]	$5,797.33
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R	0	-$0.01
			BUSHING,ELECTRICAL, 2-3/4 IN, 25 KV, 200 A, 125 KV BIL, SIDE MOUNTED, W/ GASKET, CLAMP AND REMOVABLE	[redacted]	$70.10
		80523635 Total		[redacted]	$10,932.79
		80523915		0	$30.60
		80523915 Total		0	$30.60
		80524638		[redacted]	$652.68
		80524638 Total		[redacted]	$652.68
		80524646	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$34.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$169.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$248.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$77.39
			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]	$329.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$646.44
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$755.94
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S	[redacted]	$84.16
		80524646 Total		[redacted]	$2,505.79
		80524647		0	$56.66
		80524647 Total		0	$56.66
		80524760		0	$15.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.92
		80524760 Total		[redacted]	$157.74
		80524773		0	$159.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$117.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$115.70
			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]	$145.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80524773	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$854.87
		80524773 Total			$1,594.73
		80524911	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$48.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.30
			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		$56.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$67.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$78.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$136.34
		80524911 Total			$673.11
		80525114	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,073.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$84.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.28
		80525114 Total			$2,063.70
		80525118			$130.54
		80525118 Total			$130.54
		80525156			$478.80
		80525156 Total			$478.80
		80525208		0	-$22.56
		80525208 Total		0	-$22.56
		80525532		[redacted]	$230.28
		80525532 Total			$230.28
		80525565			$367.78
		80525565 Total			$367.78
		80525608		0	$260.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$50.35
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$104.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.88
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$202.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.37
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$107.03
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$308.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$153.63
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$928.39
		80525608 Total			$2,606.79
		80525636		0	$1,853.42
		80525636 Total		0	$1,853.42
		80525651	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,510.77
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$45.29
		80525651 Total			$1,556.06
		80525757			$115.52
		80525757 Total			$115.52
		80525959		0	$15.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.66
		80525959 Total			$156.37
		80526017		0	$88.59
		80526017 Total		0	$88.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80526374			$523.18
		80526374 Total			$523.18
		80526375			$393.68
		80526375 Total			$393.68
		80526376			$393.68
		80526376 Total			$393.68
		80526377		0	$1,016.01
		80526377 Total		0	$1,016.01
		80526415		0	$56.47
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$151.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.89
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$439.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$45.91
		80526415 Total			$759.41
		80526472			$315.98
		80526472 Total			$315.98
		80526575			$957.44
		80526575 Total			$957.44
		80526852			$1,173.27
		80526852 Total			$1,173.27
		80527030			$3,104.64
		80527030 Total			$3,104.64
		80527183			$264.18
		80527183 Total			$264.18
		80527197			$264.18
		80527197 Total			$264.18
		80527292			$1,041.18
		80527292 Total			$1,041.18
		80527613		0	$57.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$319.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.37
		80527613 Total			$572.66
		80527679		0	$54.16
		80527679 Total		0	$54.16
		80527690	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.52
		80527690 Total			$542.52
		80528047			$199.12
		80528047 Total			$199.12
		80528094		0	$383.15
		80528094 Total		0	$383.15
		80528195		0	$15.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
		80528195 Total			$620.21
		80528235		0	$735.94
		80528235 Total		0	$735.94
		80528465			$183.92
		80528465 Total			$183.92
		80528479			$471.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80528479 Total		[redacted]	$471.38
		80529615			$230.28
		80529615 Total			$230.28
		80529674			$307.04
		80529674 Total			$307.04
		80530478			$2.14
		80530478 Total			$2.14
		80530483			$123.12
		80530483 Total			$123.12
		80530487			$2.14
		80530487 Total			$2.14
		80530529		0	$74.57
		80530529 Total		0	$74.57
		80530550		[redacted]	$1,300.18
		80530550 Total			$1,300.18
		80530829			$497.28
		80530829 Total			$497.28
		80530835			$393.68
		80530835 Total			$393.68
		80531248	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
		80531248 Total			$469.43
		80531286	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$577.61
		80531286 Total			$577.61
		80531344		0	$434.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$53.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$221.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.24
			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		$172.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$204.39
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$126.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$181.35
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,907.04
		80531344 Total			$3,731.54
		80531378	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$78.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$120.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$90.74
			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		$146.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,648.10
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$117.50
		80531378 Total			$2,353.48
		80531380		0	$22.02
		80531380 Total		0	$22.02
		80531481		[redacted]	$298.68
		80531481 Total			$298.68
		80531621		0	$282.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80531621	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$227.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.49
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$162.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$197.67
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$104.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$124.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$175.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,201.41
		80531621 Total			$2,824.11
		80531624	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$629.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$268.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$919.99
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$305.51
		80531624 Total			$2,122.89
		80531693		0	$22.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$108.71
		80531693 Total			$219.89
		80532033			$574.98
		80532033 Total			$574.98
		80532100	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,906.69
		80532100 Total			$1,906.69
		80532101			$1,041.18
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		-$7,527.36
		80532101 Total			-$6,486.18
		80532387			$1,041.18
		80532387 Total			$1,041.18
		80532418			$2.56
		80532418 Total			$2.56
		80532421			$626.78
		80532421 Total			$626.78
		80532422			$523.18
		80532422 Total			$523.18
		80532434			$393.68
		80532434 Total			$393.68
		80532451		0	$75.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$108.71
		80532451 Total			$752.93
		80532453		0	$338.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$247.68
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$770.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$375.09
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$45.17
			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		$430.46
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$101.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$125.22
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$16.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80532453	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION	[redacted]	$224.67
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$172.50
		80532453 Total			$2,899.42
		80532544			$1,300.18
		80532544 Total			$1,300.18
		80535423	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.33
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.46
		80535423 Total			$392.79
		80535723			$523.18
		80535723 Total			$523.18
		80536053		0	$58.65
		80536053 Total		0	$58.65
		80541442		0	$34.68
		80541442 Total		0	$34.68
		80541561		0	$265.56
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$379.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$132.08
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$171.17
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$836.88
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$107.78
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$292.95
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$670.29
		80541561 Total			$2,856.01
		80542011			$565.72
		80542011 Total			$565.72
		80542235		0	$66.76
		80542235 Total		0	$66.76
		80542345		[redacted]	$264.18
		80542345 Total			$264.18
		80542458		0	$388.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$58.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$115.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$84.15
			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		$145.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$820.85
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$72.60
		80542458 Total			$2,238.48
		80542792	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.67
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$719.79
		80542792 Total			$1,218.46
		80551276		0	$62.56
		80551276 Total		0	$62.56
		80551634	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$57.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.56
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,977.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$392.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80551634	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$385.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$577.73
			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		$486.05
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.19
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$155.56
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$507.02
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,979.63
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$113.96
		80551634 Total			$14,077.44
		80551689	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,644.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$8,229.60
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$227.92
		80551689 Total			$11,102.17
		80551826	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,778.18
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$11,390.64
		80551826 Total			$14,168.82
		80551832	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,026.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$814.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$743.59
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$8,229.60
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$227.92
		80551832 Total			$13,042.25
		80551840	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,797.72
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$113.96
		80551840 Total			$1,911.68
		80552092		0	$0.00
		80552092 Total		0	$0.00
		80552452			$626.78
		80552452 Total			$626.78
		80552484			$833.98
		80552484 Total			$833.98
		80557485		0	-$221.78
		80557485 Total		0	-$221.78
		80558122		0	$89.91
		80558122 Total		0	$89.91
		80558262			$652.68
		80558262 Total			$652.68
		80561958	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$396.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,022.59
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$440.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.79
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$492.97
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$86.93
		80561958 Total			$3,560.22
		80562119		0	$148.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.60
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$72.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80562119	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$73.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$166.89
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$684.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$70.29
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,834.78
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,511.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$833.39
		80562119 Total			$10,898.49
		80562238		0	$80.12
		80562238 Total		0	$80.12
		80562352		0	$39.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.59
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$52.31
		80562352 Total			$220.55
		80562361	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$141.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.70
			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		$325.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$8,836.93
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$395.14
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$850.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$270.86
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$417.86
		80562361 Total			$11,727.85
		80562379	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.31
		80562379 Total			$462.31
		80562638			$523.18
		80562638 Total			$523.18
		80563928			$890.96
		80563928 Total			$890.96
		80564667			$9,065.00
		80564667 Total			$9,065.00
		80568031		0	$201.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$83.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.35
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$440.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.71
			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		$54.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$133.65
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$332.84
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$168.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$377.06
		80568031 Total			$1,955.31
		80568161			$1,063.04
		80568161 Total			$1,063.04
		80568504		0	$67.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80568504	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$133.30
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$18.16
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$37.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$417.01
		80568504 Total			$673.50
		80568969			$704.48
		80568969 Total			$704.48
		80569484	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$45.43
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$626.77
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$414.62
		80569484 Total			$1,086.82
		80573443			$393.68
		80573443 Total			$393.68
		80573559		0	$0.00
		80573559 Total		0	$0.00
		80573669		[redacted]	$1,041.18
		80573669 Total			$1,041.18
		80573966			$315.98
		80573966 Total			$315.98
		80574084			$1,041.18
		80574084 Total			$1,041.18
		80574212			$212.38
		80574212 Total			$212.38
		80574960			$859.88
		80574960 Total			$859.88
		80575072			$1,041.18
		80575072 Total			$1,041.18
		80575331			$887.04
		80575331 Total			$887.04
		80588681	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.92
		80588681 Total			$152.54
		80588939			$264.18
		80588939 Total			$264.18
		80589065		0	$103.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$93.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.43
			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		$59.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.23
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$21.30
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$154.09
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$62.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$74.45
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6	0	$29.12
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	0	-$714.89
			CALIPER, SLIDE, 0-6 IN, 0.001 IN GRADUATIONS, DIAL: WHITE, W/CASE, NO. 120 SERIES	0	-$6.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$920.21
		80589065 Total			$1,033.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80589155		0	-$56.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$118.85
		80589155 Total			$62.84
		80589203		0	-$324.15
		80589203 Total		0	-$324.15
		80589854	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$328.99
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.14
		80589854 Total			$612.68
		80589865			$523.18
		80589865 Total			$523.18
		80589869			$419.58
		80589869 Total			$419.58
		80590000		0	$16.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.45
			GLOVE,WORK, WINTER, XL, NAPPED ACRYLIC LINED, LATEX RUBBER, ORANGE/GREY, BROWN MICROFINISH, 10-GA SE		$6.60
		80590000 Total			$160.83
		80590395	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$55.57
		80590395 Total			$55.57
		80590637	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.57
		80590637 Total			$248.74
		80590900	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$758.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.75
			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		$181.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$116.09
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$341.70
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$84.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$139.34
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$960.75
		80590900 Total			$2,965.05
		80591014			$808.08
		80591014 Total			$808.08
		80591026	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$86.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$966.73
			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		$165.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,325.39
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$1,035.39
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$89.29
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$184.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.24
		80591026 Total			$7,593.31
		80594649			$626.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80594649 Total			$626.78
		80594778		0	$71.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.35
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$46.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.71
			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		$54.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$266.16
		80594778 Total			$710.26
		80596060			$2.14
		80596060 Total			$2.14
		80596313	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,240.05
		80596313 Total			$1,240.05
		80600160			$107.92
		80600160 Total			$107.92
		80600811		0	$104.47
		80600811 Total		0	$104.47
		80600819	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$319.87
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$344.36
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$6,073.68
		80600819 Total			$6,737.91
		80601859			$574.98
		80601859 Total			$574.98
		80602205			$4,445.76
		80602205 Total			$4,445.76
		80602223		0	-$155.69
		80602223 Total		0	-$155.69
		80606112	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$252.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.33
			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		$181.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.63
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$195.43
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$882.39
		80606112 Total			$3,109.74
		80606382			$784.77
		80606382 Total			$784.77
		80607292		0	$182.62
		80607292 Total		0	$182.62
		80607405		0	$182.62
		80607405 Total		0	$182.62
		80607790	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.75
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,430.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80607790	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$396.19
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$207.67
			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		$490.87
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.72
		80607790 Total			$3,317.27
		80611540	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,117.28
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$50.47
		80611540 Total			$3,167.75
		80611542			$1,041.18
		80611542 Total			$1,041.18
		80611650		0	$2,041.66
		80611650 Total		0	$2,041.66
		80611658		0	$103.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.49
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$366.00
		80611658 Total			$1,033.04
		80612173	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$555.65
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$7,210.78
		80612173 Total			$7,766.43
		80612314	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$69.32
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.92
		80612314 Total			$323.24
		80612720	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$426.57
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$1,313.12
		80612720 Total			$1,739.69
		80612856			$1,041.18
		80612856 Total			$1,041.18
		80613344	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$280.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$408.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,258.57
			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		$489.47
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.71
		80613344 Total			$2,953.66
		80613347			$152.00
		80613347 Total			$152.00
		80617217	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$113.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.65
		80617217 Total			$220.08
		80617386		0	$60.03
		80617386 Total		0	$60.03
		80627612		0	$517.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80627612	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.35
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$192.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.45
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$54.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$132.92
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$168.03
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	0	$0.01
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$104.58
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$47.50
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$18.88
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$37.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$909.85
			GLOVE,WORK, WINTER, L, NAPPED ACRYLIC LINED, LATEX RUBBER, ORANGE/GREY, BROWN MICROFINISH, 10-GA SEA		-$22.04
		80627612 Total			$2,419.82
		80628538	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
		80628538 Total			$140.44
		80629056			$782.18
		80629056 Total			$782.18
		80629074		0	$112.16
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$105.79
		80629074 Total			$217.95
		80629585	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80629585 Total			$508.58
		80630333			$2.14
		80630333 Total			$2.14
		80633545			$191.52
		80633545 Total			$191.52
		80633629			$191.52
		80633629 Total			$191.52
		80633912	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,808.79
		80633912 Total			$2,808.79
		80633920		0	$20.19
		80633920 Total		0	$20.19
		80634184			$885.78
		80634184 Total			$885.78
		80634580	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,808.79
		80634580 Total			$2,808.79
		80634701			$1,041.18
		80634701 Total			$1,041.18
		80635400	RITZ INSTRUMENT TRANSFORMER		$824.75
			RACK, PRIMARY METERING, 15KV,8400:120VT 200:5 CT		$45,769.50
		80635400 Total			$46,594.25
		80635533			$252.32
		80635533 Total			$252.32
		80635663	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80635663	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,588.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$454.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$401.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$318.82
			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		$489.42
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.50
		80635663 Total			$3,749.57
		80639492			$574.98
		80639492 Total			$574.98
		80641168			$549.08
		80641168 Total			$549.08
		80641176		0	$52.31
		80641176 Total		0	$52.31
		80644973	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$438.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.08
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$124.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.14
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.22
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,481.51
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$160.24
		80644973 Total			$3,235.73
		80645116		0	$49.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.09
		80645116 Total			$189.85
		80645253	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,283.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$403.25
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$157.06
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$227.92
		80645253 Total			$2,071.46
		80646000			$155.04
		80646000 Total			$155.04
		80646431		0	$78.76
		80646431 Total		0	$78.76
		80650996		0	$10.18
		80650996 Total		0	$10.18
		80651366		[redacted]	$523.18
		80651366 Total			$523.18
		80651764	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.92
		80651764 Total			$430.92
		80651914	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
		80651914 Total		0	$0.00
		80652041	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$94.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$135.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$280.80
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$159.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80652041	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,837.30
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$116.18
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$143.87
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$169.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$195.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.33
		80652041 Total			$4,547.00
		80652434			$221.92
		80652434 Total			$221.92
		80652445	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$81.49
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$372.39
		80652445 Total			$453.88
		80652576		0	$10.30
		80652576 Total		0	$10.30
		80652712	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.89
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$41.89
		80652712 Total			$386.96
		80652836		0	$63.04
		80652836 Total		0	$63.04
		80665960			$574.98
		80665960 Total			$574.98
		80666382		0	-$173.25
		80666382 Total		0	-$173.25
		80666526	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$636.83
		80666526 Total			$636.83
		80666527		0	$96.92
		80666527 Total		0	$96.92
		80666896			$885.78
		80666896 Total			$885.78
		80667296		0	$10.54
		80667296 Total		0	$10.54
		80671300	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.07
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$665.64
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$194.75
		80671300 Total			$1,173.65
		80672528		0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$257.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$2,347.98
		80672528 Total			$2,605.97
		80672809	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$2,374.92
		80672809 Total			$2,374.92
		80673080		0	$51.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
		80673080 Total			$192.38
		80673087	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.18
		80673087 Total			$135.01
		80673502			$183.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80673502 Total			$183.92
		80673634			$393.68
		80673634 Total			$393.68
		80673902		0	$3.57
		80673902 Total		0	$3.57
		80674705		0	$0.00
		80674705 Total		0	$0.00
		80677851			$782.18
		80677851 Total			$782.18
		80678128	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.31
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,985.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$261.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$405.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$209.35
			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		$490.79
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.43
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.46
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$475.10
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$740.71
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$165.99
		80678128 Total			$7,500.42
		80678230			$960.78
		80678230 Total			$960.78
		80678233			$721.78
		80678233 Total			$721.78
		80678243			$482.78
		80678243 Total			$482.78
		80678271			$115.52
		80678271 Total			$115.52
		80678547	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.92
		80678547 Total			$430.92
		80678852			$782.18
		80678852 Total			$782.18
		80679547	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$116.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$647.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,585.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$406.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$265.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$519.13
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$95.00
			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		$975.97
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$265.54
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$818.13
		80679547 Total			$7,695.78
		80684147	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$184.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$737.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$273.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$97.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80684147 Total			$1,494.93
		80684149			$1,041.18
		80684149 Total			$1,041.18
		80684150			$2,330.24
		80684150 Total			$2,330.24
		80684152		0	$108.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.79
		80684152 Total			$244.02
		80684733		0	$44.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.36
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$218.24
		80684733 Total			$444.01
		80684879		0	$119.77
		80684879 Total		0	$119.77
		80685407			$153.52
		80685407 Total			$153.52
		80685685			$471.38
		80685685 Total			$471.38
		80689568			$523.18
		80689568 Total			$523.18
		80689704			$183.92
		80689704 Total			$183.92
		80689851			$305.52
		80689851 Total			$305.52
		80690207		0	$31.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.58
		80690207 Total			$313.70
		80690535		0	$14.92
		80690535 Total		0	$14.92
		80691185	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.05
		80691185 Total			$353.05
		80691319			$117.04
		80691319 Total			$117.04
		80691436	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.13
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.18
		80691436 Total			$170.96
		80704967		0	$130.00
		80704967 Total		0	$130.00
		80706573	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.15
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$568.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$195.37
		80706573 Total			$961.02
		80707251	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$550.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$5,693.92
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$2,220.15
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.49
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$84.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80707251	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$278.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$295.50
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$2,319.69
		80707251 Total			$11,689.14
		80710357	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$322.36
		80710357 Total			$322.36
		80710371			$264.18
		80710371 Total			$264.18
		80710583			$1,118.88
		80710583 Total			$1,118.88
		80711205			$212.38
		80711205 Total			$212.38
		80712030		0	$10.53
		80712030 Total		0	$10.53
		80712126	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		80712126 Total			$813.42
		80712680			$212.38
		80712680 Total			$212.38
		80716439		0	$259.96
		80716439 Total		0	$259.96
		80716548			$1,041.18
		80716548 Total			$1,041.18
		80716556			$523.18
		80716556 Total			$523.18
		80716566			$212.38
		80716566 Total			$212.38
		80717083			$212.38
		80717083 Total			$212.38
		80717133			$264.18
		80717133 Total			$264.18
		80717263			$315.98
		80717263 Total			$315.98
		80717295			$782.18
		80717295 Total			$782.18
		80718027	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$146.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$324.70
			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		$180.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$178.13
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,024.00
		80718027 Total			$2,031.46
		80718036		0	$58.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.67
		80718036 Total			$584.24
		80718866		0	$72.94
		80718866 Total		0	$72.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80718869	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$94.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.78
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$137.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.54
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$57.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.22
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,802.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,148.38
		80718869 Total			$3,469.11
		80722537			$115.52
		80722537 Total			$115.52
		80722798			$574.98
		80722798 Total			$574.98
		80722923		0	$10.29
		80722923 Total		0	$10.29
		80723079		0	$10.14
		80723079 Total		0	$10.14
		80723243		[redacted]	$833.98
		80723243 Total			$833.98
		80723614			$523.18
		80723614 Total			$523.18
		80723735			$782.18
		80723735 Total			$782.18
		80724300	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$655.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,818.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$521.26
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$980.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.70
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$130.71
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$876.54
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$276.59
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$102.28
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$3,127.68
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$11,673.53
		80724300 Total			$21,223.25
		80729405			$151.94
		80729405 Total			$151.94
		80729943	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$121.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$160.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$975.10
		80729943 Total			$1,256.16
		80749696		0	$14.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$813.42
		80749696 Total			$827.60
		80750294	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$616.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.35
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$83.77
		80750294 Total			$1,198.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80750296		0	$537.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$242.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$245.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$152.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$202.05
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.83
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$216.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$182.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$407.14
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,597.27
		80750296 Total			$4,060.52
		80750545			$885.78
		80750545 Total			$885.78
		80750966			$523.18
		80750966 Total			$523.18
		80750968			$497.28
		80750968 Total			$497.28
		80751623	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$617.91
		80751623 Total			$617.91
		80755341			$678.58
		80755341 Total			$678.58
		80755479			$833.98
		80755479 Total			$833.98
		80757010			$1,041.18
		80757010 Total			$1,041.18
		80760985	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$505.25
		80760985 Total			-$505.25
		80761784	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.46
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,328.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$167.63
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$112.14
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$345.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$242.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$161.73
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$5,581.90
		80761784 Total			$8,423.25
		80762899		0	$81.94
		80762899 Total		0	$81.94
		80766820		[redacted]	$168.72
		80766820 Total			$168.72
		80766945		0	-$24.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$92.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$278.84
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$103.32
		80766945 Total			$652.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80767477	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$58.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,512.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,240.91
			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		$506.98
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$425.68
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$328.92
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$642.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.71
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$408.20
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$508.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$41.48
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$1,705.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$204.17
			SIGN,NOTICE, NORMALLY OPEN TIE POINT, 7 X 10 IN, PETG MATERIAL, BLUE/BLACK, ROUNDED CORNERS, FOUR DR		$22.68
		80767477 Total			$9,067.41
		80767637	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,257.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,426.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$362.58
			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		$488.27
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$518.80
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,985.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.43
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$508.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$89.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$58.57
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$935.24
		80767637 Total			$13,814.37
		80768061	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,440.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$197.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$372.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$239.99
			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		$488.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,159.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.46
		80768061 Total			$6,403.30
		80769332			$1,041.18
		80769332 Total			$1,041.18
		80783617	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.92
		80783617 Total			$153.74
		80784908	SLING, ADJUSTABLE, 48 IN LG, 27 IN W, 1/2 IN THK, VERTICAL 2200 LB, NYLON, POLYESTER, W/ SC ON SLING		$434.22
		80784908 Total			$434.22
		80785637	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$802.42
		80785637 Total			-$802.42
		80785792	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.85
		80785792 Total			$435.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80785943			$393.68
		80785943 Total			$393.68
		80786485	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$252.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.99
			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		$186.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$221.49
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.65
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$502.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$103.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$167.43
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$395.94
		80786485 Total			$2,333.30
		80790231		0	-$81.63
		80790231 Total		0	-$81.63
		80790234	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$88.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.58
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$58.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$70.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$532.16
		80790234 Total			$987.91
		80790515		0	$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$124.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.18
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.26
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$621.63
		80790515 Total			$1,090.89
		80790651	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$419.51
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$536.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.76
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$485.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.19
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$191.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$146.24
		80790651 Total			$2,004.82
		80791255		0	-$21.33
		80791255 Total		0	-$21.33
		80796458	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$143.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$141.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$135.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$48.22
			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		$162.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,244.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,250.30
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$657.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80796458	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.33
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$185.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$238.63
		80796458 Total			$5,359.22
		80797375	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.17
		80797375 Total			$107.17
		80797661	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.23
		80797661 Total			$156.05
		80797768			$678.58
		80797768 Total			$678.58
		80797926	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$449.46
		80797926 Total			-$449.46
		80798232	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.13
		80798232 Total			$104.13
		80802467			$264.18
		80802467 Total			$264.18
		80802485			$652.68
		80802485 Total			$652.68
		80802848			$2,595.18
		80802848 Total			$2,595.18
		80802899	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$387.67
		80802899 Total			-$387.67
		80803023		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$417.58
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,078.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$492.97
		80803023 Total			$2,107.61
		80803163			$153.52
		80803163 Total			$153.52
		80803164	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.80
		80803164 Total			$101.80
		80803318	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.94
		80803318 Total			$305.79
		80803727			$160.58
		80803727 Total			$160.58
		80803852			$323.14
		80803852 Total			$323.14
		80804088		0	$193.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.08
		80804088 Total			$311.98
		80804819	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.82
		80804819 Total			$126.82
		80808519		0	-$47.42
		80808519 Total		0	-$47.42
		80808521		0	$78.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80808521 Total		0	$78.18
		80809725	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,591.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$146.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$308.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$646.25
		80809725 Total			$3,692.19
		80810215	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$126.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$193.68
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$155.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$918.05
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$391.69
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$226.74
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$80.91
			UTILITY POWER SUPPLY CO		$18.19
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,438.31
			CLAMP,SPRING, TYPE: E, FOR RANGE 1/2 TO 1 IN CABLE BONDING UG SLICES/JOINTS, 100 EA/PAC		$299.00
			Terminal Ring, 3/8, 12-10 AWG		$160.00
		80810215 Total			$9,381.76
		80810549		0	$33.37
		80810549 Total		0	$33.37
		80814558		[redacted]	$445.48
		80814558 Total			$445.48
		80814682			$445.48
		80814682 Total			$445.48
		80825088	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.10
		80825088 Total			$483.10
		80825690		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$753.45
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$239.05
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$250.82
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$5.18
			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
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$566.15
		80825690 Total			$1,862.36
		80826361	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
		80826361 Total			$44.48
		80826622	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.75
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$893.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$396.19
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$486.67
			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		$490.87
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.09
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$153.99
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$453.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80826622 Total			$3,514.96
		80826661	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.84
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$509.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$175.78
		80826661 Total			$1,108.67
		80826666	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.10
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$619.22
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$342.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$237.61
		80826666 Total			$660.50
		80826792			$315.98
		80826792 Total			$315.98
		80827212			$393.68
		80827212 Total			$393.68
		80829097		0	$452.80
		80829097 Total		0	$452.80
		80831179			$1,766.38
		80831179 Total			$1,766.38
		80831597			$267.52
		80831597 Total			$267.52
		80831804	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.13
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		80831804 Total			$557.44
		80831973	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$49.17
		80831973 Total			$49.17
		80832241			$1,403.78
		80832241 Total			$1,403.78
		80832243			$445.48
		80832243 Total			$445.48
		80832902			$499.84
		80832902 Total			$499.84
		80833177		0	$333.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$59.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$2,450.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.07
			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		$212.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$220.33
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$152.84
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$780.61
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$80.58
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$552.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$115.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$261.36
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$11,572.10
		80833177 Total			$16,990.39
		80839030	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80839030	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$264.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$274.06
			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		$167.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.12
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.36
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$289.96
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$322.36
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$725.65
		80839030 Total			$2,902.42
		80843410			$153.52
		80843410 Total			$153.52
		80843819	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.11
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$275.23
		80843819 Total			$429.16
		80843930			$580.16
		80843930 Total			$580.16
		80845150			$1,041.18
		80845150 Total			$1,041.18
		80845457			$1,248.38
		80845457 Total			$1,248.38
		80845469			$730.38
		80845469 Total			$730.38
		80849714		0	-$27.20
		80849714 Total		0	-$27.20
		80849814		0	$274.37
		80849814 Total		0	$274.37
		80850087			$161.12
		80850087 Total			$161.12
		80850237			$989.38
		80850237 Total			$989.38
		80854873			$77.52
		80854873 Total			$77.52
		80854991			$115.52
		80854991 Total			$115.52
		80865391	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.77
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$245.51
		80865391 Total			$454.28
		80865442			$62.32
		80865442 Total			$62.32
		80865857			$238.28
		80865857 Total			$238.28
		80865894			$672.32
		80865894 Total			$672.32
		80866330			$1,931.18
		80866330 Total			$1,931.18
		80867151			$3,597.44
		80867151 Total			$3,597.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80867152			$77.52
		80867152 Total			$77.52
		80871170			$3,527.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$65.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$128.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$93.51
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$162.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$80.66
		80871170 Total			$4,280.56
		80871300			$626.78
		80871300 Total			$626.78
		80871441			$1,415.04
		80871441 Total			$1,415.04
		80871452			$626.78
		80871452 Total			$626.78
		80872148			$1,041.18
		80872148 Total			$1,041.18
		80872188			$183.92
		80872188 Total			$183.92
		80872419	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$206.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$253.61
			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		$171.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$53.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.13
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$128.69
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$271.85
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.93
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.27
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$34.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$319.31
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$647.16
		80872419 Total			$3,418.74
		80872427	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,386.87
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$869.03
		80872427 Total			$4,255.90
		80873144	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.44
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,300.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$391.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$406.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$251.11
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$494.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$123.27
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$205.70
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$475.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80873144 Total		[redacted]	$5,034.37
		80877149	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$100.92
		80877149 Total			$100.92
		80879066	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.22
		80879066 Total			$150.26
		80879070			$2,963.84
		80879070 Total			$2,963.84
		80883514	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.45
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$217.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$86.52
		80883514 Total			$458.54
		80883882			$782.18
		80883882 Total			$782.18
		80884904			$626.18
		80884904 Total			$626.18
		80885474	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.14
		80885474 Total			$154.75
		80886000			$138.32
		80886000 Total			$138.32
		80889731	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.80
		80889731 Total			$156.64
		80889880		0	$11.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.73
		80889880 Total			$151.95
		80890541		0	-$235.82
		80890541 Total		0	-$235.82
		80890780		0	-$64.86
		80890780 Total		0	-$64.86
		80894723	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$137.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$371.19
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$113.98
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$78.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$772.95
		80894723 Total			$1,474.12
		80904626		0	$297.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$48.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,588.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$408.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$361.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$209.17
			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		$440.48
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$152.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80904626	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$646.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$126.40
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$639.65
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$72.49
		80904626 Total			$5,287.85
		80905184		0	-$54.42
		80905184 Total		0	-$54.42
		80905338		[redacted]	$1,063.04
		80905338 Total			$1,063.04
		80905349	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$244.47
		80905349 Total			$244.47
		80905636			$153.52
		80905636 Total			$153.52
		80906328	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.48
		80906328 Total			$109.48
		80907820	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$115.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$570.66
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,945.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$359.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$616.44
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$590.82
			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		$1,121.59
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$233.84
		80907820 Total			$5,554.51
		80910527			$782.18
		80910527 Total			$782.18
		80911619	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$136.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.36
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$230.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,464.09
		80911619 Total			$2,550.40
		80911775	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$282.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$563.16
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$141.03
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$306.62
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$529.27
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$40.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$162.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$436.09
		80911775 Total			$2,518.07
		80912002			-$0.02
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,887.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$628.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$750.68
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$361.72
		80912002 Total			$3,629.05
		80916761		0	-$20.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80916761	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.36
		80916761 Total			$112.62
		80916900	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$6.34
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.39
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.42
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$746.12
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$160.24
		80916900 Total			$1,893.70
		80916908	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$59.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$317.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$969.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$393.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$282.76
			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		$496.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,471.39
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$140.65
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$738.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$479.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$77.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$165.25
		80916908 Total			$5,939.24
		80917141		0	-$34.95
		80917141 Total		0	-$34.95
		80917189		0	$14.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.68
		80917189 Total			$147.81
		80917336			$315.98
		80917336 Total			$315.98
		80917748	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.95
		80917748 Total			$624.87
		80917752			$269.64
		80917752 Total			$269.64
		80917765	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$645.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$615.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$240.64
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$48.59
			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		$480.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.87
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$263.58
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$513.70
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$524.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80917765 Total			$4,277.78
		80917856			$782.18
		80917856 Total			$782.18
		80917999			$937.58
		80917999 Total			$937.58
		80922125			$1,818.18
		80922125 Total			$1,818.18
		80922294	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$430.20
		80922294 Total			-$430.20
		80922571			$119.84
		80922571 Total			$119.84
		80922695			$216.14
		80922695 Total			$216.14
		80923251			$191.52
		80923251 Total			$191.52
		80923655	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.91
		80923655 Total			$156.30
		80923928			$626.78
		80923928 Total			$626.78
		80924315	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$305.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.72
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$662.99
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$135.00
		80924315 Total			$1,244.12
		80927396	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.20
		80927396 Total			$313.67
		80927642	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,192.02
		80927642 Total			$1,192.02
		80928475	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$591.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$403.18
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,436.16
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$244.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$208.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.42
		80928475 Total			$2,379.60
		80928888	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$264.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.67
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$178.22
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,034.97
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$370.94
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,834.78
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$7,003.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,711.96
		80928888 Total			$12,472.27
		80928985			$678.58
		80928985 Total			$678.58
		80929028			$523.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80929028 Total			$523.18
		80929038	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.03
		80929038 Total			$347.03
		80929066	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
		80929066 Total			$625.15
		80940379			$123.12
		80940379 Total			$123.12
		80949414			$1,415.04
		80949414 Total			$1,415.04
		80949569	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$59.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$247.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$303.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$188.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$224.11
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$145.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.57
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$266.07
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$551.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$262.93
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,115.48
		80949569 Total			$3,506.85
		80950417			$173.34
		80950417 Total			$173.34
		80950710			$523.18
		80950710 Total			$523.18
		80950864	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.14
		80950864 Total			$142.50
		80951582			$523.18
		80951582 Total			$523.18
		80951722			$523.18
		80951722 Total			$523.18
		80951739			$523.18
		80951739 Total			$523.18
		80951833			$523.18
		80951833 Total			$523.18
		80951862	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,725.55
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$318.82
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$719.12
		80951862 Total			$4,763.49
		80951875			$523.18
		80951875 Total			$523.18
		80952126	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.19
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$113.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.03
			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		$53.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80952126	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$74.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$76.46
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,798.00
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,301.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$752.98
		80952126 Total			$9,394.01
		80956484			$1,041.18
		80956484 Total			$1,041.18
		80956487			$1,041.18
		80956487 Total			$1,041.18
		80957052	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.96
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,516.85
			CLAMP,SPRING, TYPE: E, FOR RANGE 1/2 TO 1 IN CABLE BONDING UG SLICES/JOINTS, 100 EA/PAC		$300.62
		80957052 Total			$6,859.43
		80957590	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
		80957590 Total			$190.90
		80957865	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$132.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$519.13
		80957865 Total			$652.04
		80962673			$264.18
		80962673 Total			$264.18
		80964453	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.19
		80964453 Total			$546.71
		80964469	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,370.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$235.04
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$380.31
		80964469 Total			-$1,986.01
		80964475	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$130.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$151.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$852.34
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$117.55
		80964475 Total			$1,251.75
		80964769			$911.68
		80964769 Total			$911.68
		80967025		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.58
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$60.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.49
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$164.89
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$46.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,188.58
		80967025 Total			$1,793.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80968561		[redacted]	$214.32
		80968561 Total			$214.32
		80968972			$393.68
		80968972 Total			$393.68
		80969443	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.11
		80969443 Total			$95.11
		80969562			$152.00
		80969562 Total			$152.00
		80970115	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.92
		80970115 Total			$152.54
		80970129			$229.52
		80970129 Total			$229.52
		80970384	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.54
		80970384 Total			$452.54
		80970668			$123.12
		80970668 Total			$123.12
		80970991			$1,463.28
		80970991 Total			$1,463.28
		80984347	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,074.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$265.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.40
		80984347 Total			$1,520.20
		80985377	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.30
		80985377 Total			$157.12
		80986471			$652.68
		80986471 Total			$652.68
		80986729	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.79
		80986729 Total			$143.54
		80987161			$523.18
		80987161 Total			$523.18
		80991283	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$202.26
		80991283 Total			$888.49
		80991434			$675.84
		80991434 Total			$675.84
		80991712			$1,041.18
		80991712 Total			$1,041.18
		80991715	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$173.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.31
			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		$214.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$627.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$223.97
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80991715	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$270.63
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$475.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$223.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,140.68
		80991715 Total			$3,862.70
		80992802			$782.18
		80992802 Total			$782.18
		80992816	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$2,618.13
		80992816 Total			$2,618.13
		80992235	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
		80992235 Total			$157.10
		80992657	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.36
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$578.85
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$129.35
		80992657 Total			$846.44
		80997299		0	$292.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$535.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$142.24
			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		$493.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$197.31
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.21
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$36.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$122.58
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$24.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$201.86
		80997299 Total			$2,924.79
		80997668	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.75
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$351.90
		80997668 Total			$936.14
		80998372		0	$272.16
		80998372 Total		0	$272.16
		80998663			$216.14
		80998663 Total			$216.14
		80998667			$1,041.18
		80998667 Total			$1,041.18
		81004270		0	-$38.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$382.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$134.36
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.43
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$134.29
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$239.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81004270	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$64.54
		81004270 Total			$1,456.32
		81004407			$1,455.58
		81004407 Total			$1,455.58
		81004819	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.14
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$64.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.73
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$409.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$626.69
		81004819 Total			$1,501.39
		81009637	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.72
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$332.54
		81009637 Total			$799.01
		81010588		0	$152.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$84.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.84
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$604.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$215.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$166.23
		81010588 Total			$1,331.43
		81010729			$1,041.18
		81010729 Total			$1,041.18
		81010769			$652.68
		81010769 Total			$652.68
		81010998	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.82
		81010998 Total			$325.01
		81011808	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.69
		81011808 Total			$141.72
		81015499		0	$315.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,464.15
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$543.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$213.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$83.44
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$208.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$50.26
		81015499 Total			$3,150.97
		81015500			$1,455.58
		81015500 Total			$1,455.58
		81027231			$393.68
		81027231 Total			$393.68
		81028270			$191.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81028270 Total		[redacted]	$191.52
		81033208	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
		81033208 Total			$241.20
		81034186	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$267.78
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$717.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$298.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$270.86
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$528.12
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$514.25
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.27
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$185.68
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$533.46
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$4,321.63
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$1,689.65
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$15,069.91
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$33,716.08
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$584.99
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$50.32
			RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE		$31,965.43
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE		$2,455.76
		81034186 Total			$93,520.19
		81034893		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$215.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.62
		81034893 Total			$323.35
		81040094	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,144.69
		81040094 Total			$1,144.69
		81041207	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$646.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
		81041207 Total			$890.66
		81041646	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,095.03
		81041646 Total			$1,095.03
		81041933			$130.72
		81041933 Total			$130.72
		81042202	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.19
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$56.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.07
			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		$53.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.84
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$381.35
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$61.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$76.46
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,871.11
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,909.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$451.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81042202 Total			$10,269.19
		81042323	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,988.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$407.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,078.78
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$504.81
		81042323 Total			$4,979.58
		81043056			$371.28
		81043056 Total			$371.28
		81046569			$199.12
		81046569 Total			$199.12
		81046781	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
		81046781 Total			$157.19
		81048501			$191.52
		81048501 Total			$191.52
		81048853	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		81048853 Total			$502.84
		81052648			$444.08
		81052648 Total			$444.08
		81053441	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$330.20
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$308.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.66
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$155.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$2,247.25
		81053441 Total			$3,116.48
		81053878	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.92
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.23
		81053878 Total			$346.15
		81058890			$419.58
		81058890 Total			$419.58
		81059007	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.54
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$343.53
		81059007 Total			$572.65
		81069582			$1,818.18
		81069582 Total			$1,818.18
		81069722			$1,792.28
		81069722 Total			$1,792.28
		81070171			$264.18
		81070171 Total			$264.18
		81070778	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$172.33
		81070778 Total			$172.33
		81071338	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$6.34
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.03
		81071338 Total			$111.89
		81071477			$1,559.18
		81071477 Total			$1,559.18
		81071769		0	$89.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81071769 Total		0	$89.66
		81075001	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.69
			ANCHOR, CROSS PLATE		$43.86
			NUT,ANCHOR ROD, SQUARE, GALV, FOR 1 IN BOLT		$4.10
		81075001 Total			$446.65
		81075463	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,474.31
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$8,925.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$395.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,765.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$436.81
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$327.59
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$1,428.04
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$81.20
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,779.19
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$8.42
		81075463 Total			$19,621.96
		81075586			$91.20
		81075586 Total			$91.20
		81075847			$1,108.16
		81075847 Total			$1,108.16
		81076219		0	$4.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$305.17
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,130.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$237.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$304.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$315.10
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$91.75
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$475.07
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.14
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$51.31
		81076219 Total			$4,229.85
		81076273		0	-$26.18
		81076273 Total		0	-$26.18
		81076429	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$64.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$122.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$329.37
			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		$317.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,014.58
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$319.17
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,041.06
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$51.85
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.49
		81076429 Total			$4,433.67
		81076983	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81076983	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,788.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$364.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$169.79
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$529.72
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$113.57
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$226.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$138.08
		81076983 Total			$3,810.28
		81077439	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.20
		81077439 Total			$556.21
		81082335	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$1,919.40
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$3,122.62
		81082335 Total			$5,042.02
		81082596		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$97.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	-$0.77
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		81082596 Total		0	$97.09
		81083104	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.03
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,274.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$139.42
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$390.62
		81083104 Total			$2,030.91
		81083297	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,094.80
		81083297 Total			$1,094.80
		81083566	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$97.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$27.27
		81083566 Total			$125.24
		81083856	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
		81083856 Total			$157.19
		81083905	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,772.11
		81083905 Total			$1,772.11
		81084279	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.24
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$274.89
		81084279 Total			$679.62
		81084297	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.22
		81084297 Total			$150.26
		81088960			$678.58
		81088960 Total			$678.58
		81089219			$229.52
		81089219 Total			$229.52
		81089379			$730.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81089379 Total			$730.38
		81089863	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81089863 Total			$342.90
		81089889	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		81089889 Total			$189.85
		81090005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$100.77
		81090005 Total			$306.90
		81090316			$429.44
		81090316 Total			$429.44
		81094230		0	-$288.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$506.09
		81094230 Total			-$794.49
		81094967	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81094967 Total			$342.90
		81095046	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.16
		81095046 Total			$215.16
		81095048			$1,063.04
		81095048 Total			$1,063.04
		81095058			$626.78
		81095058 Total			$626.78
		81095150			$464.64
		81095150 Total			$464.64
		81095179			$626.78
		81095179 Total			$626.78
		81095325			$523.18
		81095325 Total			$523.18
		81095984	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.91
		81095984 Total			$108.91
		81096117	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$122.62
		81096117 Total			$122.62
		81111535	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.71
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$286.64
		81111535 Total			$425.96
		81112095		0	-$2.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$187.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$67.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$694.50
		81112095 Total			$947.48
		81112103		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$53.81
		81112103 Total			$53.80
		81112186	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.80
		81112186 Total			$149.52
		81113228	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81113228	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]	$149.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,265.21
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$289.67
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$871.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$76.97
		81113228 Total			$2,829.86
		81118508	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$191.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$119.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$111.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$80.00
			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		$160.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,064.18
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$106.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$0.51
		81118508 Total			$1,959.65
		81118517	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.78
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$392.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.93
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$133.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$127.65
		81118517 Total			$1,022.90
		81119337	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$7,688.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$195.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$403.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$251.11
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$494.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$123.27
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$1,493.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.91
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$879.81
		81119337 Total			$12,171.28
		81119483	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$646.71
		81119483 Total			$803.08
		81119615	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$168.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$323.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$83.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$421.69
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$155.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,260.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$143.87
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$264.52
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$316.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81119615	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$94.40
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$204.90
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,511.52
		81119615 Total			$11,012.45
		81125451	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.87
		81125451 Total			$155.69
		81126163	CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$27.00
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$8,219.87
		81126163 Total			$8,246.87
		81126211		0	$675.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$104.20
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$135.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$579.88
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$167.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$347.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$193.87
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$437.45
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$212.74
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$217.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$267.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$302.43
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$756.68
		81126211 Total			$4,397.24
		81127320			$393.68
		81127320 Total			$393.68
		81131416	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.92
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$58.28
		81131416 Total			$164.20
		81132669			$782.18
		81132669 Total			$782.18
		81133208			$264.18
		81133208 Total			$264.18
		81133236			$782.18
		81133236 Total			$782.18
		81133242	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.73
		81133242 Total			$139.03
		81133888		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.85
		81133888 Total			$91.85
		81157771		0	$14.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.36
		81157771 Total			$147.56
		81158078	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81158078 Total		[redacted]	$666.66
		81158339			$535.04
		81158339 Total			$535.04
		81158357	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.17
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
		81158357 Total			$197.97
		81158540	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$5.81
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.52
		81158540 Total			$19.33
		81158818	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$264.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.19
			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		$175.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.62
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$167.52
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,142.48
		81158818 Total			$2,470.90
		81159342		0	-$1.47
		81159342 Total		0	-$1.47
		81163787		[redacted]	$626.78
		81163787 Total			$626.78
		81163793			$166.84
		81163793 Total			$166.84
		81164187		0	$58.30
		81164187 Total		0	$58.30
		81164324	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$104.18
		81164324 Total			$104.18
		81164887			$153.52
		81164887 Total			$153.52
		81165588			$264.18
		81165588 Total			$264.18
		81165716			$546.62
		81165716 Total			$546.62
		81165729	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.21
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
		81165729 Total			$539.49
		81165868	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$262.47
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$471.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,623.57
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$366.64
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$291.86
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	0	$0.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$77.97
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$7,527.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81165868 Total			$10,621.14
		81166269			$704.48
		81166269 Total			$704.48
		81170459	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.95
		81170459 Total			$233.31
		81171655			$341.88
		81171655 Total			$341.88
		81172293			$123.12
		81172293 Total			$123.12
		81172295	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$322.36
		81172295 Total			$905.25
		81172427	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$312.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$220.78
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$429.68
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,402.70
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$225.28
		81172427 Total			$3,591.22
		81172547			$115.52
		81172547 Total			$115.52
		81177139	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,062.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$310.99
			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		$227.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$438.22
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$111.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$167.52
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$3,852.42
		81177139 Total			$6,229.00
		81177159	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.63
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$778.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$179.79
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$188.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.99
		81177159 Total			$1,647.04
		81177279	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.08
		81177279 Total			$331.29
		81177522	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
		81177522 Total			$1,006.35
		81177774	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$320.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81177774 Total			$562.39
		81177788	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$133.97
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$212.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,098.73
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$99.94
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$391.69
		81177788 Total			$1,936.88
		81178205	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.44
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$272.75
		81178205 Total			$430.04
		81178427			$77.52
		81178427 Total			$77.52
		81178693			$191.52
		81178693 Total			$191.52
		81179139	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$685.79
		81179139 Total			$1,638.24
		81185586			$264.18
		81185586 Total			$264.18
		81185825			$445.48
		81185825 Total			$445.48
		81185941	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$189.10
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$84.21
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$489.39
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$1,940.56
		81185941 Total			$2,703.26
		81186054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$6.34
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.53
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.87
		81186054 Total			$706.42
		81186500	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$125.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$608.63
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$409.07
		81186500 Total			$1,278.29
		81192272			$1,196.58
		81192272 Total			$1,196.58
		81201650	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.84
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$266.52
		81201650 Total			$478.36
		81201659	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81201659	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$131.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$204.26
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$165.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$621.89
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$429.30
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,908.82
		81201659 Total			$8,818.08
		81202345	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		-$7,343.07
		81202345 Total			-$7,343.07
		81203016	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		-$60.12
			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		$160.23
		81203016 Total		0	$100.11
		81203541	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.52
		81203541 Total			$147.56
		81203967			$730.38
		81203967 Total			$730.38
		81207399	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.38
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$90.14
		81207399 Total			$404.13
		81207521			$1,481.48
		81207521 Total			$1,481.48
		81207677	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.19
		81207677 Total			$101.19
		81214651	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.75
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
		81214651 Total			$475.23
		81215302	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.17
		81215302 Total			$107.17
		81215449	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.38
		81215449 Total			$157.11
		81215570	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$464.51
		81215570 Total			-$464.51
		81226981	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$436.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.75
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$277.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$474.40
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$571.00
		81226981 Total			$2,393.34
		81227405		0	-$0.11
		81227405 Total		0	-$0.11
		81227473		[redacted]	$1,818.18
		81227473 Total			$1,818.18
		81242697	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$326.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81242697	STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$74.70
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$160.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$776.31
		81242697 Total			$1,412.78
		81242744		0	$0.01
		81242744 Total		0	$0.01
		81248148		[redacted]	$77.52
		81248148 Total			$77.52
		81248173		0	-$15.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$85.59
		81248173 Total			$69.62
		81249409			$393.68
		81249409 Total			$393.68
		81250118			$887.04
		81250118 Total			$887.04
		81250120	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$128.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$193.47
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$162.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,322.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,455.49
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$305.91
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$597.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$83.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$216.94
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$114.52
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,516.85
			CLAMP,SPRING, TYPE: E, FOR RANGE 1/2 TO 1 IN CABLE BONDING UG SLICES/JOINTS, 100 EA/PAC		$300.62
		81250120 Total			$11,556.61
		81257135	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$302.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		81257135 Total			$780.18
		81257857			$153.52
		81257857 Total			$153.52
		81257992			$153.52
		81257992 Total			$153.52
		81258132	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.17
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.46
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$99.67
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$30.74
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$17.23
		81258132 Total			$1,195.72
		81262078	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,009.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$553.09
		81262078 Total			$1,562.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81262342		[redacted]	$1,766.38
		81262342 Total			$1,766.38
		81262601	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$204.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$409.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$316.08
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$243.46
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$164.00
		81262601 Total			$1,337.32
		81263425	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$434.34
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.87
		81263425 Total			$846.21
		81263564		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$80.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,472.90
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$867.08
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$274.04
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$86.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$282.75
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$254.90
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$34.14
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$29.84
		81263564 Total			$3,599.00
		81263814	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.76
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
		81263814 Total			$1,106.19
		81264089	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		-$56.43
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$36.27
		81264089 Total			$434.17
		81264096			$153.52
		81264096 Total			$153.52
		81264223	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED	[redacted]	-$672.80
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,301.37
			CLAMP,SPRING, TYPE: E, FOR RANGE 1/2 TO 1 IN CABLE BONDING UG SLICES/JOINTS, 100 EA/PAC		$299.00
		81264223 Total			$5,927.57
		81267683			$1,818.18
		81267683 Total			$1,818.18
		81267696	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.13
		81267696 Total			$182.13
		81267818			$36.26
		81267818 Total			$36.26
		81268083	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.60
		81268083 Total			$157.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81269171	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.00
		81269171 Total			$102.00
		81277446	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$268.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.98
			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		$218.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$222.76
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.90
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$449.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.71
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$480.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$226.19
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,674.92
		81277446 Total			$4,064.14
		81288073	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$159.24
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$298.89
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$114.80
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$42.52
		81288073 Total			$765.71
		81288210	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.76
		81288210 Total			$219.52
		81288215	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$317.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$151.04
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$251.36
		81288215 Total			$720.17
		81288628	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.20
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$87.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.89
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$49.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.42
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.02
			CABLE,SUPPORT, GROUND, CLOSED, SINGLE EYE, 0.75 - 0.99 IN, 21 IN LG	0	$9.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.26
			ANCHOR, SINGLE HELIX, 12 IN, 10000 LB		$56.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$440.82
		81288628 Total			$1,859.85
		81289309	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.40
		81289309 Total			$458.40
		81289420	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$559.25
		81289420 Total			$559.25
		81289568			$2,999.04
		81289568 Total			$2,999.04
		81289579	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$137.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81289579	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.31
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$60.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.63
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,883.00
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,301.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,370.43
		81289579 Total			$10,220.14
		81289996	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.87
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.50
		81289996 Total			$809.53
		81296237	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,290.61
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$649.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$139.45
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$231.95
		81296237 Total			$2,674.90
		81296768			$264.18
		81296768 Total			$264.18
		81302922	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.42
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$236.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$269.28
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,278.32
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$185.47
		81302922 Total			$3,297.40
		81309262	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$331.33
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$156.47
		81309262 Total			$487.80
		81309807	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.14
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$272.91
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$175.50
		81309807 Total			$1,467.39
		81310447	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$437.44
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,353.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$391.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$405.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$209.35
			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		$490.79
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$475.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$124.49
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$382.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81310447 Total		[redacted]	$4,712.53
		81310448	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,833.01
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$4,568.76
		81310448 Total			$6,401.77
		81314956	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.17
		81314956 Total			$154.42
		81315798	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.87
		81315798 Total			$458.39
		81316331	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$726.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$81.50
		81316331 Total			$807.77
		81316672			$1,300.18
		81316672 Total			$1,300.18
		81334282			$626.78
		81334282 Total			$626.78
		81334427			$264.18
		81334427 Total			$264.18
		81335506	JP MORGAN CHASE BANK		$92.69
		81335506 Total			$92.69
		81340940		0	-$443.47
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP	[redacted]	$239.63
			BUSHING,ELECTRICAL, EXTENSION, 15/25 KV, 600 A, FOR DEADBREAK TEE CONNECTORS		$203.84
		81340940 Total			$0.00
		81341456	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.62
		81341456 Total			$150.74
		81349112	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,583.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$74.25
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,413.78
		81349112 Total			$8,983.68
		81355955	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.59
		81355955 Total			$33.59
		81434765	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.00
		81434765 Total			$173.88
		81469231	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,591.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$404.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$188.65
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$49.05
			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		$487.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81469231	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$117.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$251.61
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$438.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.38
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$243.36
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.65
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$44.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$362.49
		81469231 Total			$5,604.41
		80161730	FUSE,CARTRIDGE, MINIATURE, DUAL ELEMENT, 5 A, 250 V		-$54.10
			MONITOR, LOAD TAP CHANGING POSITION, PROGRAMMABLE, 4-20 MA, 120 VAC, RS-232, ANALOG O/P		-$2,419.29
		80161730 Total			-$2,473.39
		80298983			$184.68
		80298983 Total			$184.68
		80320133	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.54
		80320133 Total			$536.54
		80324652			$253.08
		80324652 Total			$253.08
		80366175			$660.45
		80366175 Total			$660.45
		80389484			$1,149.96
		80389484 Total			$1,149.96
		80393102			$240.87
		80393102 Total			$240.87
		80431880	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80431880 Total		0	$0.00
		80433050		[redacted]	$124.64
		80433050 Total			$124.64
		80440054		0	$0.00
		80440054 Total		0	$0.00
		80451755		[redacted]	$947.94
		80451755 Total			$947.94
		80454811			$231.04
		80454811 Total			$231.04
		80458711	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		-$109.41
		80458711 Total			-$109.41
		80465365			$396.27
		80465365 Total			$396.27
		80465397			$396.27
		80465397 Total			$396.27
		80468324			$165.76
		80468324 Total			$165.76
		80469517		0	$58.32
		80469517 Total		0	$58.32
		80470449		[redacted]	$47.12
		80470449 Total			$47.12
		80475717			$307.04
		80475717 Total			$307.04
		80475721		0	$849.09
		80475721 Total		0	$849.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80483070			$528.36
		80483070 Total			$528.36
		80483881			$155.04
		80483881 Total			$155.04
		80489044			$200.64
		80489044 Total			$200.64
		80489642			$288.80
		80489642 Total			$288.80
		80489668			$230.28
		80489668 Total			$230.28
		80493337			$185.44
		80493337 Total			$185.44
		80493924			$108.78
		80493924 Total			$108.78
		80495591			$173.34
		80495591 Total			$173.34
		80496037			$94.24
		80496037 Total			$94.24
		80496388			$506.16
		80496388 Total			$506.16
		80499162			$307.04
		80499162 Total			$307.04
		80503687			$116.28
		80503687 Total			$116.28
		80506560			$63.84
		80506560 Total			$63.84
		80506581			$124.64
		80506581 Total			$124.64
		80506665			$94.24
		80506665 Total			$94.24
		80508126			$231.80
		80508126 Total			$231.80
		80508561			$246.24
		80508561 Total			$246.24
		80511223			$160.58
		80511223 Total			$160.58
		80512873			$261.44
		80512873 Total			$261.44
		80513442			$184.68
		80513442 Total			$184.68
		80513693	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$168.74
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$535.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$258.79
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.76
		80513693 Total			$1,195.73
		80514360			$124.64
		80514360 Total			$124.64
		80514701			$47.88
		80514701 Total			$47.88
		80517673			$528.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80517673 Total			$528.36
		80517674			$307.04
		80517674 Total			$307.04
		80519955			$269.36
		80519955 Total			$269.36
		80522655			$307.04
		80522655 Total			$307.04
		80523296			$307.04
		80523296 Total			$307.04
		80525654			$117.80
		80525654 Total			$117.80
		80530477			$183.92
		80530477 Total			$183.92
		80530629			$160.58
		80530629 Total			$160.58
		80531340			$153.52
		80531340 Total			$153.52
		80531587			$116.28
		80531587 Total			$116.28
		80532139			$141.36
		80532139 Total			$141.36
		80557473			$230.28
		80557473 Total			$230.28
		80557613			$230.28
		80557613 Total			$230.28
		80558384	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$261.92
		80558384 Total			$261.92
		80559099	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,238.03
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$784.84
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,321.79
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$325.46
		80559099 Total			$3,670.12
		80563802			$160.58
		80563802 Total			$160.58
		80563927			$115.52
		80563927 Total			$115.52
		80574217			$85.12
		80574217 Total			$85.12
		80590775			$123.12
		80590775 Total			$123.12
		80595048			$47.12
		80595048 Total			$47.12
		80611424			$108.78
		80611424 Total			$108.78
		80641432			$153.52
		80641432 Total			$153.52
		80645266			$1,455.58
		80645266 Total			$1,455.58
		80671427			$153.52
		80671427 Total			$153.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80677982		[redacted]	$153.52
		80677982 Total			$153.52
		80684106			$191.52
		80684106 Total			$191.52
		80685268			$183.92
		80685268 Total			$183.92
		80706106		0	$8,772.94
		80706106 Total		0	$8,772.94
		80712310		[redacted]	$153.52
		80712310 Total			$153.52
		80724425			$153.52
		80724425 Total			$153.52
		80751330		0	$0.01
		80751330 Total		0	$0.01
		80751664		[redacted]	$138.32
		80751664 Total			$138.32
		80761835			$77.52
			REVERSE I0287 INVENTORY CLEARING		-$77.52
		80761835 Total			$0.00
		80762622	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$317.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$151.04
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$330.52
		80762622 Total			$799.33
		80791246			$39.52
		80791246 Total			$39.52
		80792367			$123.12
		80792367 Total			$123.12
		80797928			$92.72
		80797928 Total			$92.72
		80804364			$77.52
		80804364 Total			$77.52
		80804818			$229.52
		80804818 Total			$229.52
		80825012		0	$0.00
		80825012 Total		0	$0.00
		80827489		[redacted]	$153.52
		80827489 Total			$153.52
		80850501			$212.38
		80850501 Total			$212.38
		80857879			$153.52
		80857879 Total			$153.52
		80861827			$183.92
		80861827 Total			$183.92
		80865889			$107.92
		80865889 Total			$107.92
		80873437			$77.52
		80873437 Total			$77.52
		80878120			$123.12
		80878120 Total			$123.12
		80878930			$123.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80878930 Total		[redacted]	$123.12
		80884223			$92.72
		80884223 Total			$92.72
		80905355			$107.92
		80905355 Total			$107.92
		80912596			$523.18
		80912596 Total			$523.18
		80916344			$92.72
		80916344 Total			$92.72
		80916737			$77.52
		80916737 Total			$77.52
		80917756			$186.48
		80917756 Total			$186.48
		80921926			$153.52
			REVERSE I0287 INVENTORY CLEARING		-$153.52
		80921926 Total			$0.00
		80950271			$115.52
		80950271 Total			$115.52
		80952012			$76.44
		80952012 Total			$76.44
		80984348			$115.52
		80984348 Total			$115.52
		80984764	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,626.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
		80984764 Total			$1,804.84
		80985801			$54.72
		80985801 Total			$54.72
		80986224			$115.52
		80986224 Total			$115.52
		80986629			$115.52
		80986629 Total			$115.52
		80992658			$115.52
		80992658 Total			$115.52
		80993067			$77.52
		80993067 Total			$77.52
		81003879			$115.52
		81003879 Total			$115.52
		81004263			$77.52
		81004263 Total			$77.52
		81004946			$77.52
		81004946 Total			$77.52
		81005648			$77.52
		81005648 Total			$77.52
		81009731			$123.12
		81009731 Total			$123.12
		81010846			$77.52
		81010846 Total			$77.52
		81042519			$77.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81042519 Total			$77.52
		81053061			$833.98
		81053061 Total			$833.98
		81053190			$1,092.98
		81053190 Total			$1,092.98
		81053318			$626.78
		81053318 Total			$626.78
		81070156			$77.52
		81070156 Total			$77.52
		81075464	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		-$77.71
		81075464 Total			-$77.71
		81075846			$62.32
		81075846 Total			$62.32
		81077753			$47.12
		81077753 Total			$47.12
		81125392			$56.98
		81125392 Total			$56.98
		81126017	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.76
		81126017 Total			$209.76
		81126924			$191.52
		81126924 Total			$191.52
		81131413			$229.52
		81131413 Total			$229.52
		81132206	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$84.95
		81132206 Total			$84.95
		81159886	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$645.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.79
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.16
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$262.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.03
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$274.89
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$177.52
		81159886 Total			$2,084.25
		81177553			$54.72
		81177553 Total			$54.72
		81185828	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.44
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$146.74
		81185828 Total			$313.18
		81207535			$77.52
		81207535 Total			$77.52
		81207982			$173.34
		81207982 Total			$173.34
		81208239			$62.32
		81208239 Total			$62.32
		81213979			$77.52
		81213979 Total			$77.52
		81264750	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.44
		81264750 Total			$109.44
		81295403			$77.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81295403 Total		[redacted]	$77.52
		81296636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$375.73
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$932.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$81.05
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,142.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$131.74
		81296636 Total			$2,926.13
		81301968			$134.68
		81301968 Total			$134.68
		81341866			$123.12
		81341866 Total			$123.12
		81343086			$115.52
		81343086 Total			$115.52
		81343214	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.11
		81343214 Total			$142.87
		81353935			$47.12
		81353935 Total			$47.12
		81360181	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$2,200.97
		81360181 Total			$2,200.97
		81434125			$49.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.53
		81434125 Total			$155.69
		1B030555		0	-$11.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	-$430.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$518.19
			STAND, PARKING, SS, FOR STANDOFF PLUGS		-$359.50
		1B030555 Total			-$1,319.01
		1B030973	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		-$91.38
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$308.39
		1B030973 Total			-$399.77
		1B032703		0	-$0.01
		1B032703 Total		0	-$0.01
		1B032789		[redacted]	$711.04
		1B032789 Total			$711.04
		1N030116	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$181.45
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$296.86
		1N030116 Total			-$478.31
		2C030032			$62.32
		2C030032 Total			$62.32
		2C030117	JP MORGAN CHASE BANK		-$49.53
		2C030117 Total			-$49.53
		2L030713	POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		-$1,612.43
		2L030713 Total			-$1,612.43
		2L031266			$153.52
		2L031266 Total			$153.52
		2L821480	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L821480	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,160.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$67.76
		2L821480 Total			$1,869.71
		2M033218			$47.12
		2M033218 Total			$47.12
		2M034144			$153.52
		2M034144 Total			$153.52
		3H032063	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$603.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,564.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$281.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$413.75
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$49.90
			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		$522.90
		3H032063 Total			$3,494.46
		3H033339	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		-$1,678.57
			CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU		$603.25
		3H033339 Total			-$1,075.32
		80002277	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.90
		80002277 Total			$156.74
		80005222	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$32.01
		80005222 Total			$32.01
		80005922	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.06
		80005922 Total			$454.34
		80018165			$85.12
		80018165 Total			$85.12
		80020140	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,539.49
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,938.58
		80020140 Total			$6,478.07
		80020285			$1,300.18
		80020285 Total			$1,300.18
		80021404	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,347.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$194.48
		80021404 Total			$1,726.95
		80021487	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$132.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$92.18
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$169.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,305.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$102.31
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$101.46
		80021487 Total			$2,104.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80021520	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$281.56
		80021520 Total			$281.56
		80021670	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$753.91
		80021670 Total			$753.91
		80021694	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$124.25
		80021694 Total			$172.09
		80021700	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.99
		80021700 Total			$446.27
		80021719	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
		80021719 Total			$739.51
		80021722	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
		80021722 Total			$156.92
		80021792	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.59
		80021792 Total			$119.43
		80021817	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.11
		80021817 Total			$666.04
		80021832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.41
		80021832 Total			$86.41
		80021904	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$123.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$674.20
		80021904 Total			$845.54
		80022011	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$52.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
			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		$59.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.15
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$742.08
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$51.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$171.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$930.76
		80022011 Total			$3,067.73
		80022012	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
		80022012 Total			$610.08
		80022020	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.90
		80022020 Total			$156.74
		80022046	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.45
		80022046 Total			$429.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80022223	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$24.16
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.51
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.71
		80022223 Total			$434.38
		80022338	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$616.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.19
		80022338 Total			$660.73
		80022599	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.97
		80022599 Total			$140.92
		80022835	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
		80022835 Total		0	$0.00
		80022836	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$689.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
		80022836 Total			$826.83
		80022856	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$67.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$239.61
		80022856 Total			$307.04
		80022892	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.38
		80022892 Total			$196.38
		80022957	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$288.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$692.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.30
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$135.71
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.68
		80022957 Total			$1,272.84
		80023009	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.07
		80023009 Total			$172.00
		80023058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.20
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.55
		80023058 Total			$455.75
		80023149	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.76
		80023149 Total			$137.81
		80023196	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$386.49
		80023196 Total			$386.49
		80023358	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.08
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$98.43
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$816.57
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$617.51
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$806.60
		80023358 Total			$2,473.19
		80023552	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.28
		80023552 Total			$153.12
		80023575	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$386.49
		80023575 Total			$386.49
		80023577	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.70
		80023577 Total			$115.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80023713	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25	[redacted]	$492.33
		80023713 Total			$492.33
		80023732			$711.04
		80023732 Total			$711.04
		80023736	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$288.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$692.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.30
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$135.71
		80023736 Total			$1,252.16
		80023798	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.76
		80023798 Total			$137.82
		80024059	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$607.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$90.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$136.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$89.90
			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		$161.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,648.22
		80024059 Total			$2,957.94
		80024374	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$136.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$359.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,353.90
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$428.81
		80024374 Total			$2,278.35
		80024400	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		80024400 Total			$190.20
		80024417	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.57
		80024417 Total			$246.85
		80024429	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$246.65
		80024429 Total			$246.65
		80024760	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
		80024760 Total			$156.94
		80024798	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$611.28
		80024798 Total			$611.28
		80025008	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.28
		80025008 Total			$153.11
		80025025	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$1,086.94
		80025025 Total			$1,086.94
		80025081	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$430.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$418.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$300.45
		80025081 Total			$1,149.02
		80025270		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80025270 Total		0	$0.01
		80025862			$183.92
		80025862 Total			$183.92
		80026048		0	-$0.02
		80026048 Total		0	-$0.02
		80029258	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.84
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.21
		80029258 Total			$438.05
		80030113	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.59
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$200.59
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$81.13
		80030113 Total			$401.15
		80030293		0	$48.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.67
		80030293 Total			$486.31
		80031611	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
		80031611 Total			$156.94
		80031628	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.14
		80031628 Total			$274.14
		80032045	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$830.29
		80032045 Total			$830.29
		80034092			$523.18
		80034092 Total			$523.18
		80034096			$574.98
		80034096 Total			$574.98
		80034099			$1,015.28
		80034099 Total			$1,015.28
		80034769	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$124.46
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$186.08
		80034769 Total			$310.54
		80035764		0	-$81.56
		80035764 Total		0	-$81.56
		80039821		0	-$0.01
		80039821 Total		0	-$0.01
		80042587		0	-$0.01
		80042587 Total		0	-$0.01
		80042701	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$111.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$80.00
			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		$160.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$295.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$71.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.38
		80042701 Total			$998.85
		80042887			$123.12
		80042887 Total			$123.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80043431	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$667.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.24
			PIN,THREADED, POLE TOP, 1 IN TOP, 2 IN DIA ROD, ROD: FIBERGLASS, 24		$63.57
		80043431 Total			$828.73
		80044790	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		-$142.81
		80044790 Total			-$142.81
		80045415			$191.52
		80045415 Total			$191.52
		80046480	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.37
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$612.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,202.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.76
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$140.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$193.17
			JP MORGAN CHASE BANK		$44.58
		80046480 Total			$2,747.82
		80046545	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.01
		80046545 Total			$513.67
		80046874	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.81
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.11
		80046874 Total			$1,139.30
		80047037	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.65
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$610.19
		80047037 Total			$655.84
		80047067			$221.92
		80047067 Total			$221.92
		80047135			$153.52
		80047135 Total			$153.52
		80047544		0	-$52.04
		80047544 Total		0	-$52.04
		80047867	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$262.15
		80047867 Total			$262.15
		80048597	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$81.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$421.38
		80048597 Total			$502.90
		80051060	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.62
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$93.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$133.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$56.58
			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		$160.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,204.76
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.29
		80051060 Total			$1,775.42
		80051833	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$786.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80051833	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$614.10
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$6,807.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$261.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$403.21
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$302.45
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$484.50
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.50
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$618.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$710.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$869.55
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$270.15
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$37.10
		80051833 Total			$12,524.22
		80051875		0	-$0.01
		80051875 Total		0	-$0.01
		80051988		0	$0.01
		80051988 Total		0	$0.01
		80051994		0	$0.01
		80051994 Total		0	$0.01
		80053251	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$97.15
		80053251 Total			$97.15
		80054204		0	$0.00
		80054204 Total		0	$0.00
		80055262	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
		80055262 Total			$226.48
		80055575		0	$281.19
		80055575 Total		0	$281.19
		80056124	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.65
		80056124 Total			$170.45
		80056224	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.65
		80056224 Total			$170.45
		80056282		0	$0.02
		80056282 Total		0	$0.02
		80057239		0	$0.01
		80057239 Total		0	$0.01
		80057316	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.84
		80057316 Total			$156.68
		80057758			$652.68
		80057758 Total			$652.68
		80058776	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.05
		80058776 Total			$109.05
		80059914	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.63
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80059914 Total		[redacted]	$1,063.59
		80061826			$419.58
		80061826 Total			$419.58
		80061865		0	$20.18
		80061865 Total		0	$20.18
		80062729	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
		80062729 Total			$73.23
		80062755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.59
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$243.83
		80062755 Total			$315.42
		80064014		0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$1,347.77
		80064014 Total			-$1,347.77
		80064135	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$618.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$134.03
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.48
		80064135 Total			$1,154.88
		80064258		0	$0.00
		80064258 Total		0	$0.00
		80064766	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.24
		80064766 Total			$97.24
		80066194			$77.52
		80066194 Total			$77.52
		80066320	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.70
		80066320 Total			$217.70
		80066434	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$603.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.74
		80066434 Total			$884.37
		80067392	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$950.84
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$284.17
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$221.70
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$76.67
		80067392 Total			$1,533.38
		80068144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.30
		80068144 Total			$217.30
		80068159		0	$0.00
		80068159 Total		0	$0.00
		80069543			$153.52
		80069543 Total			$153.52
		80070088			$77.52
		80070088 Total			$77.52
		80070527	RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE		$14,140.43
		80070527 Total			$14,140.43
		80070777	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.24
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$36.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.89
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$12.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80070777 Total			$804.16
		80070800	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.11
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.27
		80070800 Total			$557.38
		80071682	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,550.06
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,628.34
		80071682 Total			$5,178.40
		80071899	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.40
		80071899 Total			$131.21
		80075033		0	$40.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$90.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$345.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.49
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$61.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$142.31
			CABLE,SUPPORT, GROUND, CLOSED, SINGLE EYE, 0.75 - 0.99 IN, 21 IN LG		$18.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$742.26
		80075033 Total			$1,559.32
		80075418	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
		80075418 Total		0	$0.00
		80075746		0	$0.00
		80075746 Total		0	$0.00
		80079073		0	-$0.01
		80079073 Total		0	-$0.01
		80079302		0	$0.00
		80079302 Total		0	$0.00
		80080970	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		$162.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$239.42
		80080970 Total			$401.74
		80081728		0	$208.00
		80081728 Total		0	$208.00
		80081963	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$76.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$31.12
		80081963 Total			$264.34
		80082255		0	$0.00
		80082255 Total		0	$0.00
		80082416	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.77
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.77
		80082416 Total			$563.54
		80082520	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.28
		80082520 Total			$28.28
		80082533			$626.78
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,798.77
		80082533 Total			$2,425.55
		80082602	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80082602	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$530.28
		80082602 Total			$686.92
		80082769	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$87.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$132.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$244.56
			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		$162.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,096.55
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$117.55
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$144.95
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$189.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.57
		80082769 Total			$2,495.48
		80083891	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.80
		80083891 Total			$549.80
		80084267			$176.32
		80084267 Total			$176.32
		80085334	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$544.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$275.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$470.52
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$326.89
		80085334 Total			$1,616.67
		80086131			$647.50
		80086131 Total			$647.50
		80086453		0	$0.00
		80086453 Total		0	$0.00
		80086694		0	$0.00
		80086694 Total		0	$0.00
		80087984		0	-$0.01
		80087984 Total		0	-$0.01
		80088344	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$395.34
		80088344 Total			$395.34
		80088443	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.44
		80088443 Total			$106.06
		80089817		0	-$0.01
		80089817 Total		0	-$0.01
		80090249		0	$9.78
		80090249 Total		0	$9.78
		80091844	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	$5.83
		80091844 Total		0	$5.83
		80092096		0	$0.00
		80092096 Total		0	$0.00
		80092518	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.27
		80092518 Total			$448.27
		80094297	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.90
		80094297 Total			$179.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80097610	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$185.72
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,723.84
			CABLE, INSULATED, UG, 3-1/C, 250 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 2,500 FT/REEL, Cable		$10,802.82
		80097610 Total			$12,712.38
		80097817	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.11
		80097817 Total			$156.93
		80099733		0	-$15.74
		80099733 Total		0	-$15.74
		80099788	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$382.34
		80099788 Total			$382.34
		80100249		0	$0.00
		80100249 Total		0	$0.00
		80100852	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL	[redacted]	$826.86
		80100852 Total			$826.86
		80102748	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.99
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$224.17
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.02
		80102748 Total			$1,137.18
		80103377	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$1,130.87
		80103377 Total			$1,130.87
		80103744	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.84
		80103744 Total			$156.68
		80103954			$38.76
		80103954 Total			$38.76
		80104043			$2,548.48
		80104043 Total			$2,548.48
		80104605	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.61
		80104605 Total			$106.61
		80105275	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$24.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$11.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$402.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$888.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$45.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$359.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$47.27
		80105275 Total			-$1,777.95
		80107242	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.84
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$75.21
		80107242 Total			$184.05
		80108104	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.62
		80108104 Total			$131.20
		80109745			$173.34
		80109745 Total			$173.34
		80109865			$10.36
		80109865 Total			$10.36
		80111389		0	$0.00
		80111389 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80111753	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$136.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$84.89
			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		$163.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,247.94
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$181.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.85
		80111753 Total			$2,102.58
		80113164	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$48.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.53
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$56.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.04
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$45.21
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$115.08
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$14.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$78.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$477.16
		80113164 Total			$1,089.05
		80113790	RADIO,PAGER, MOTOROLA ADVISOR 2, 154.46375 MHZ		$252.39
		80113790 Total			$252.39
		80114109	PLIER,LINEMANS, SIDE CUTTING, 9 IN, W/ COVERED HANDLES		$27.36
			RULE,FOLDING, 6 FT LG, 5/8 IN W, FIBERGLASS, 1/16 IN INCREMENTS		$26.63
			HOLDER, UNIVERSAL CUTOUT TOOL, AMP FUSE, W/ PLUS CHANCE ELECTRONIC SECTIONALIZER, FITS 100, ABB, CHA		$84.07
			ABRASIVE,WHEEL, DEPRESSED CENTER, CUTTING, TYPE 27, 4.50 IN DIA, 0.045 IN W, 7/8 IN ARBOR, 13300 MAX		$2.79
			BLADE,CUTTING, RECIPROCATING SAW, 8 IN LG, STEEL, 8/12 TPI, 5 BLADE/PK, FOR METAL CUTTING, 1/4 TO 3/		$13.76
			BLADE,CUTTING, RECIPROCATING SAW, HEAVY DUTY, 6 IN LG, 5/8 IN W, 1/32 IN THK, BI-METAL, 14 TPI, 5/PK		$7.65
			BOX, SIZE M, 2-1/16 X 2-5/16 IN (20), 2-3/4 X 9-1/16 IN (1), W/ 21 TOOL COMPARTMENT		$28.87
			CARABINER, Small Material Handeling Carabiner, 2000lb working load limit, rated for overhead lifting		$60.52
			CONTAINER,STORAGE, STOCK BASKET, 24 X 14 X 10 IN, CANVAS, W/ METAL FRAME, OPTIONAL COVER-SC 436008		$117.80
			FLASHLIGHT, PISTOL GRIP, LED BULBS, 12 V, YELLOW, W/ 4C BATTERIES		$65.31
			GRIP,CABLE, TENSION, 0.12-0.50 IN DIA CABLE RANGE, W/ CURVED JAW, SERRATED CONTACT SURFACE, FOR GUY		$242.03
			HAMMER, LINEMANS DOUBLE-FACED, 3 TO 3/4 IN HEAD X 15 IN, 36 OZ, TEMPERED STEEL, W/ FIBERGLASS HANDL		$50.89
			KNIFE,SKINNING, 6-1/4 IN OAL, 1-1/2 IN LG, CS, RUBBER, GRAY		$20.98
			KNIFE,SKINNING, OH LINEMANS, ROUNDED TIP, 3 IN BLADE, 9 IN OAL, STEEL, HANDLE: RUBBER, W/ CONTOURED		$41.43
			PLIER, ADJUSTABLE, UTILITY, 1-1/2 IN JAW OPENING, 9-1/2 IN LG, HANDLE: PLASTIC-DIPPED, W/ 5 ADJUSTME		$25.24
			PLIER,LONGNOSE, STANDARD, 1/16 IN DIA POINT X 1-15/16 IN JAW, 6-5/8 IN OAL, HANDLE: PLASTIC, W/ MINI		$25.99
			SCREWDRIVER, FLAT BLADE, STANDARD TIP, SQUARE SHANK, 6 IN LG BLADE, 5/16 IN W		$15.39
			SCREWDRIVER, PHILLIPS HEAD, 4 IN LG BLADE, NO 2		$6.86
			TACKLE,BLOCK, SELF LOCKING, 3/8 IN, 750 LB SAFE WORK LOAD, CS/AL, W/ #257 PLAIN BLOCK, #268 BLOCK, S		$575.33
			TESTER, VOLTAGE/CONTINUITY/CURRENT, 600 V, 1.2 X 2 X 8 IN, INSTRUMENT		$138.63
			WRENCH SET, HEX KEY, FOLDING, 5/64 TO 1/4 IN, 4-1/4 IN LG, STEEL, 9 PC		$6.44
			WRENCHE,BOX END, RATCHET, INSULATED MID- SECTION, 10 IN LG, 1 LB		$68.44
		80114109 Total			$1,652.41
		80114392	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$709.35
		80114392 Total			$709.35
		80115078		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80115078 Total		0	$0.00
		80115626	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.90
		80115626 Total			$294.51
		80116389		0	$0.01
		80116389 Total		0	$0.01
		80116911		[redacted]	$130.72
		80116911 Total			$130.72
		80118789		0	$0.00
		80118789 Total		0	$0.00
		80120504		[redacted]	$115.52
		80120504 Total			$115.52
		80120840	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.07
		80120840 Total			$170.65
		80120897	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.45
		80120897 Total			$139.84
		80122260	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$548.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.89
		80122260 Total			$595.50
		80122859	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.84
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$75.21
		80122859 Total			$184.05
		80123345			$321.00
		80123345 Total			$321.00
		80123783		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$142.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$99.41
			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		$162.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$748.54
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$89.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.50
		80123783 Total			$1,679.58
		80123815	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$242.50
		80123815 Total			$242.50
		80124120	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.69
		80124120 Total			$140.80
		80125833	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$842.27
		80125833 Total			$884.75
		80126196		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$616.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80126196 Total		[redacted]	$957.81
		80127637			$473.97
		80127637 Total			$473.97
		80128035	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$542.89
		80128035 Total			$542.89
		80131674	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$546.45
			COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		-$79.40
		80131674 Total		0	$467.05
		80132863	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	-$120.70
		80132863 Total			-$120.70
		80133774		0	$0.00
		80133774 Total		0	$0.00
		80133893	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	-$441.69
		80133893 Total			-$441.69
		80134635		0	-$31.29
		80134635 Total		0	-$31.29
		80135801		[redacted]	$154.08
		80135801 Total			$154.08
		80136184	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$85.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$133.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$260.23
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$162.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,610.47
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$153.01
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$215.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.38
		80136184 Total			$3,930.48
		80137911	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.93
		80137911 Total			$235.93
		80138005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.41
		80138005 Total			$86.41
		80138430	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.43
		80138430 Total			$107.49
		80138867	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.89
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.09
		80138867 Total			$1,033.61
		80139873	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$281.34
		80139873 Total			$281.34
		80140620	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.00
		80140620 Total			$98.00
		80141669		0	$1,588.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	-$2,343.30
		80141669 Total			-$755.07
		80142418	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.62
		80142418 Total			$419.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80143112		0	$248.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$232.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$254.48
			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		$148.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$807.52
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$69.32
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$310.79
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$16.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.08
		80143112 Total			$2,345.72
		80144767		0	-$0.01
		80144767 Total		0	-$0.01
		80145774		0	$0.00
		80145774 Total		0	$0.00
		80147467		0	$13.06
		80147467 Total		0	$13.06
		80156127	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$134.25
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$117.55
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$218.85
		80156127 Total			$470.65
		80157594	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		-$755.56
		80157594 Total			-$755.56
		80157870		0	$0.01
		80157870 Total		0	$0.01
		80157885	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.22
		80157885 Total			$273.22
		80158118	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$315.83
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$176.28
		80158118 Total			$492.11
		80158153		0	$0.00
		80158153 Total		0	$0.00
		80158504	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$67.04
		80158504 Total			$67.04
		80159970			$153.52
		80159970 Total			$153.52
		80162341	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.93
		80162341 Total			$195.93
		80163369		0	-$5.13
		80163369 Total		0	-$5.13
		80169512	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	-$131.84
		80169512 Total			-$131.84
		80169598	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$799.61
		80169598 Total			$799.61
		80170622		0	$54.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.72
		80170622 Total			$546.35
		80174827	CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU		$904.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80174827 Total			$904.87
		80175020			$862.47
		80175020 Total			$862.47
		80177773		0	$15.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.29
		80177773 Total			$151.13
		80177860			$327.36
		80177860 Total			$327.36
		80177927		0	-$19.65
		80177927 Total		0	-$19.65
		80177960	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.62
		80177960 Total			$131.20
		80180836		0	$26.32
		80180836 Total		0	$26.32
		80181840	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.84
		80181840 Total			$502.84
		80182098	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$732.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.52
		80182098 Total			$773.60
		80184631	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$335.31
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$625.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$411.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$289.55
			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		$486.97
		80184631 Total			$2,206.21
		80184903	BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R		$192.40
		80184903 Total			$192.40
		80184908	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.67
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.30
		80184908 Total			$892.97
		80184959	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$616.22
		80184959 Total			$616.22
		80185048			$130.54
		80185048 Total			$130.54
		80185116	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$143.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$92.08
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$167.58
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$117.03
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$41.50
		80185116 Total			$798.54
		80185330	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$67.06
		80185330 Total			$67.06
		80186905	PLIER,LINEMANS, SIDE CUTTING, 9 IN, W/ COVERED HANDLES		$24.92
			RULE,FOLDING, 6 FT LG, 5/8 IN W, FIBERGLASS, 1/16 IN INCREMENTS		$59.58
			CONTAINER,STORAGE, STOCK BASKET, 24 X 14 X 10 IN, CANVAS, W/ METAL FRAME, OPTIONAL COVER-SC 436008		$117.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80186905	KNIFE,SKINNING, 6-1/4 IN OAL, 1-1/2 IN LG, CS, RUBBER, GRAY	[redacted]	$20.98
			KNIFE,SKINNING, OH LINEMANS, ROUNDED TIP, 3 IN BLADE, 9 IN OAL, STEEL, HANDLE: RUBBER, W/ CONTOURED		$125.55
			PLIER,LONGNOSE, STANDARD, 1/16 IN DIA POINT X 1-15/16 IN JAW, 6-5/8 IN OAL, HANDLE: PLASTIC, W/ MINI		$41.96
			SCREWDRIVER, FLAT BLADE, STANDARD TIP, SQUARE SHANK, 6 IN LG BLADE, 5/16 IN W		$23.25
			WRENCH SET, HEX KEY, FOLDING, 5/64 TO 1/4 IN, 4-1/4 IN LG, STEEL, 9 PC		$6.44
			WRENCHE,BOX END, RATCHET, INSULATED MID- SECTION, 10 IN LG, 1 LB		$136.87
			CUTTER,CABLE, ONE-HAND, SOFT, 9-1/2 IN OAL, CABLE: 2/0 CU TO 4/0 AL, NOT FOR ASCR		$28.59
			HAMMER,CLAW, CURVED, 13-1/4 IN, 16 OZ, W/ FIBERGLASS HANDLE		$20.40
			SOCKET,DRIVE, HOT LINE, DEEP, 15/16 IN, 1/2 IN DRIVE, 6 PT		$24.47
			WRENCH SET, FOLDING, HEX, 3/16, 7/32, 1/4, 5/16, 3/8 IN, 5 KEYS		$11.54
			WRENCH,OPEN END, LINEMANS, BELL SYSTEM, 1-3/16 IN, SM END 11/16 IN, 7/8 IN, 1-1/16 IN LG END, 13 IN		$155.32
			WRENCHE,BOX END, RATCHET, INSULATED MID- SECTION, 9/16 X 3/4 IN		$67.05
			ADAPTER, POWER HEX SHANK, IMPACT, FOR HAND USE, USE 1/2 IN SQUARE DRIVE, TOOL		$143.75
			ADAPTER,SOCKET, 1/2 IN DRIVE X 1/4 IN SHANK		$8.09
			BRUSH,CLEANING, COUNTER, 8 IN		$3.35
			DISC, HAMMER SHAPED UNIVERSAL		$8.72
			FLASHLIGHT, HAND HELD SAFETY, INTRINSICALLY SAFE, POLYMER, 3 AA, DUAL LIGHT, WATERPROOF, DUSTPROOF,		$31.49
			GLOVE,PROTECTIVE, KEEPER, SIZE: 10, LEATHER, COWHIDE, 13 IN LG		$36.00
			GLOVE,PROTECTIVE, KEEPER, SIZE: 9, LEATHER, COWHIDE, 13 IN LG		$36.00
			INSTRUMENT, CLAMP-ON, 1 KA AC, DIGITAL		$383.59
			PADLOCK, COMBINATION, 3/4 IN SHACKLE, BRASS		$119.81
			PLIER,DIAGONAL CUTTING, POINTED NOSE, MIDGET, 11/16 IN JAW, 5 IN OAL, HANDLE: PLASTIC, W/ COIL SPRIN		$31.80
			SCREWDRIVER, PHILLIPS HEAD, ROUND SHANK, 5/16 IN LG, 6 IN LG BLADE , NO 3 PT TIP		$8.28
			SOCKET, PENTA, 1/2 IN DRIVE, FOR URD, SNAP ON		$17.52
			TAPE,MEASURING, 25 FT LG, 1 IN W, STEEL, YELLOW, POWERLOCK, 1/16 IN INCREMENTS		$20.23
			WRENCH,ADJUSTABLE, EXTRA CAPACITY, 12 IN OAL, CHROME PLATED, 1-1/2 IN MAX JAW CAPACITY		$86.90
			WRENCHE,BOX END, RATCHET, INSULATED MID- SECTION, 1/2 X 9/16 IN		$23.91
		80186905 Total			$1,824.23
		80186975	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$123.38
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$85.27
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$128.78
		80186975 Total			$337.43
		80187171	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.67
		80187171 Total			$487.67
		80187299	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.83
		80187299 Total			$156.66
		80187454	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$657.05
		80187454 Total			$794.57
		80187495	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.40
		80187495 Total			$131.20
		80187519	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,305.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$89.34
		80187519 Total			$1,531.23
		80187611	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.67
		80187611 Total			$487.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80187619	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$434.74
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$320.95
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$324.86
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$977.73
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$147.30
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$20.10
		80187619 Total			$2,225.68
		80187963	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80187963 Total		0	$0.00
		80188005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$322.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$278.83
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$303.98
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$552.45
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$50.84
		80188005 Total			$1,508.84
		80188124	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.61
		80188124 Total			$440.61
		80188146		0	-$0.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.74
		80188146 Total			$158.44
		80188206	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,170.29
		80188206 Total			$1,170.29
		80188460	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$524.23
		80188460 Total			$680.87
		80188487	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
		80188487 Total		0	$0.00
		80188901	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.75
		80188901 Total			$406.75
		80189253	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.62
		80189253 Total			$131.20
		80189373	GRAYBAR ELECTRIC COMPANY INC		$32.74
			MILWAUKEE GUN		$1,402.12
		80189373 Total			$1,434.86
		80191172	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$322.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.12
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$303.98
		80191172 Total			$899.26
		80191554	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.36
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$131.43
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80191554 Total			$801.68
		80191627	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.10
		80191627 Total			$479.01
		80191962	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.62
		80191962 Total			$449.62
		80192016	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.59
		80192016 Total			$119.43
		80192147	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.84
		80192147 Total			$108.84
		80192172			$192.60
		80192172 Total			$192.60
		80193107	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$246.65
		80193107 Total			$246.65
		80193241	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$157.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$761.96
			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		$177.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$689.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.75
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$128.97
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,162.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$550.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$365.41
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$752.66
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$57.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$497.33
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$741.44
		80193241 Total			$6,319.48
		80193360	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$57.20
		80193360 Total			$57.20
		80193408	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$57.20
		80193408 Total			$57.20
		80193413	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.60
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.45
		80193413 Total			$979.42
		80194900	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.60
		80194900 Total			$698.62
		80194902	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.76
		80194902 Total			$312.13
		80195260		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$51.64
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$23.09
		80195260 Total			$74.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80195370	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$422.34
		80195370 Total			$422.34
		80196005	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.83
		80196005 Total			$273.83
		80196716	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
		80196716 Total			$156.67
		80196744	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$275.43
		80196744 Total			$275.43
		80196860	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80196860 Total		0	$0.00
		80197099	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$471.81
		80197099 Total			$471.81
		80197206	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$63.53
		80197206 Total		0	$63.53
		80197318		[redacted]	$523.18
			REVERSE I0287 INVENTORY CLEARING		-$523.18
		80197318 Total			$0.00
		80197712	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$189.50
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,051.18
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$182.12
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$25,660.85
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$1,094.26
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R		$869.04
		80197712 Total			$29,046.95
		80198238		0	$107.37
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$287.48
		80198238 Total			$394.85
		80198417	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,632.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$133.69
		80198417 Total			$2,765.94
		80198465	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.14
		80198465 Total			$274.14
		80200887	SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$3,611.13
		80200887 Total			$3,611.13
		80201084	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$705.92
		80201084 Total			$705.92
		80201260	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.83
		80201260 Total			$156.65
		80201856	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$165.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80201856 Total			$1,216.30
		80202127	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.60
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.45
		80202127 Total			$474.05
		80202538	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.35
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$284.68
		80202538 Total			$902.46
		80202620	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$665.94
		80202620 Total			$802.53
		80202774	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80202774 Total		0	$0.00
		80204753	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.89
		80204753 Total			$195.89
		80205884			$123.12
			REVERSE I0287 INVENTORY CLEARING		-$123.12
		80205884 Total			$0.00
		80206082	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$333.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.51
		80206082 Total			$996.27
		80207014	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.56
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.51
		80207014 Total			$954.05
		80208055	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$184.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$133.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$192.67
			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		$167.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,099.86
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$142.69
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.80
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$37.02
		80208055 Total			$2,201.97
		80208947	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,331.30
		80208947 Total			$1,331.30
		80209026	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.44
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$168.93
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$86.12
		80209026 Total			$424.49
		80212385	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.97
		80212385 Total			$141.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80213521	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$133.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$86.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$592.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.00
		80213521 Total			$854.92
		80218026	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$826.86
		80218026 Total			$826.86
		80220048		0	$0.00
		80220048 Total		0	$0.00
		80221362		0	$0.00
		80221362 Total		0	$0.00
		80230573		[redacted]	$2,416.47
		80230573 Total			$2,416.47
		80233100	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.46
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$208.01
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$66.24
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$122.17
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$66.75
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.48
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$43.23
		80233100 Total			$1,320.25
		80234118	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$603.94
		80234118 Total			$603.94
		80234515			$1,872.57
		80234515 Total			$1,872.57
		80237025	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80237025 Total			$273.22
		80237834	ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		-$201.32
			RITZ INSTRUMENT TRANSFORMER	0	$0.00
			RACK, PRIMARY METERING, 34.5 KV, 27600:115 VT, 100:5 CT, 3 PH, 3W DELTA	0	$0.00
		80237834 Total		[redacted]	-$201.32
		80239116			$246.24
		80239116 Total			$246.24
		80240360		0	$240.62
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$306.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$199.36
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$313.73
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,346.12
		80240360 Total			$2,406.20
		80244991	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,037.97
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$179.34
		80244991 Total			$1,217.31
		80245395	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$180.96
		80245395 Total			$180.96
		80247272			$782.18
		80247272 Total			$782.18
		80252143		0	$0.00
		80252143 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80256103		0	$15.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.13
		80256103 Total			$156.63
		80258902	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$59.97
		80258902 Total			$213.90
		80264306		0	$0.00
		80264306 Total		0	$0.00
		80267815		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$55.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$136.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$655.27
			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		$182.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.38
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.93
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$170.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$602.59
		80267815 Total			$2,397.03
		80268122	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$76.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$77.84
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$146.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$507.47
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$142.85
		80268122 Total			$1,152.15
		80268940		0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,200.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$124.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$479.98
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$347.68
		80268940 Total			$3,152.21
		80273581			$153.52
		80273581 Total			$153.52
		80276273	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$790.41
		80276273 Total			$790.41
		80282320	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$189.10
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$140.26
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$1,437.71
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$471.08
			CAP, INSULATED, W/ BAIL, FOR BRANCH SPLICES 15/25 KV, 600 A		$548.71
		80282320 Total			$2,786.86
		80283298			$115.52
			REVERSE I0287 INVENTORY CLEARING		-$115.52
		80283298 Total			$0.00
		80285601	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,155.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80285601	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$76.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$267.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$893.76
			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		$191.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,268.85
		80285601 Total			$7,029.96
		80289008	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$1,111.30
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,738.06
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$4,154.63
		80289008 Total			$7,003.99
		80293390		0	-$5,824.13
			TAPE,CONDUCTING, SEMI-CONDUCTING, SELF-FUSING, 15 FT LG X 3/4 IN W X 0.030 IN THK, RUBBER, ROLL	[redacted]	$18.54
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,797.33
			CLAMP,SPRING, TYPE: E, FOR RANGE 1/2 TO 1 IN CABLE BONDING UG SLICES/JOINTS, 100/PAC		$8.26
		80293390 Total			$0.00
		80294638		0	$12.78
		80294638 Total		0	$12.78
		80300850	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$434.16
		80300850 Total			$434.16
		80301489		0	$42.50
		80301489 Total		0	$42.50
		80301501		0	$10.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.21
		80301501 Total			$109.13
		80302085	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.92
		80302085 Total			$486.92
		80308063	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.68
		80308063 Total			$124.51
		80308409			$707.07
		80308409 Total			$707.07
		80310494			$784.77
		80310494 Total			$784.77
		80313847			$1,066.56
		80313847 Total			$1,066.56
		80316901	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$127.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$322.74
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$216.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$278.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$250.54
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$675.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.80
		80316901 Total			$2,237.14
		80316991			$2,823.04
		80316991 Total			$2,823.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80317976	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$318.32
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$146.95
			GRIP,CABLE, CONDUCTOR PULLING, OVERHEAD, NON CONDUCTIVE, 1.5-1.74 IN DIA CABLE RANGE, NOT FOR PULLIN		$188.70
		80317976 Total			$653.97
		80318587	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,315.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.99
			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		$72.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$439.23
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$178.22
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,034.97
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$159.88
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$229.68
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$27.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$70.29
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,834.78
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$7,003.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$4,202.09
		80318587 Total			$16,774.24
		80320445	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$138.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$620.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.92
			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		$55.31
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$138.32
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,016.66
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$113.85
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$27.06
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$6.73
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.24
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,216.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$48.96
			ANCHOR, SINGLE HELIX, 12 IN, 10000 LB	0	$2.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$1,744.90
		80320445 Total			$5,432.67
		80323847	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$28.83
			CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$4,940.96
		80323847 Total			$4,969.79
		80325656	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$132.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$62.88
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$162.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,340.20
		80325656 Total			$1,990.65
		80325966			$161.88
		80325966 Total			$161.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80326009		0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,462.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$385.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$561.07
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$428.81
		80326009 Total			$2,838.20
		80326972		0	$13.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.94
		80326972 Total			$138.20
		80328371			$116.28
		80328371 Total			$116.28
		80331118		0	-$11.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$129.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$94.25
			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		$165.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$425.35
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$77.02
		80331118 Total			$1,053.59
		80333533	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$136.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$52.68
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$159.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,224.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$68.40
		80333533 Total			$1,811.56
		80333832			$1,561.77
		80333832 Total			$1,561.77
		80338738		0	$496.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	[redacted]	$500.32
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,294.42
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$493.87
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$330.19
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$1,852.11
		80338738 Total			$4,967.67
		80340318	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.81
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$526.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$392.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$305.70
			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		$489.43
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$138.76
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$280.63
		80340318 Total			$2,404.76
		80343863	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80343863	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$266.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.62
		80343863 Total			$589.87
		80350171	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.43
		80350171 Total			$383.43
		80353228			$711.04
		80353228 Total			$711.04
		80356426	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$923.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$411.38
		80356426 Total			$1,335.07
		80357199			$1,253.56
		80357199 Total			$1,253.56
		80361796	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$371.48
		80361796 Total			$371.48
		80364928	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.05
		80364928 Total			$274.05
		80371231	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$249.16
		80371231 Total			$249.16
		80375103	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$92.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$131.18
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$91.19
			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		$163.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$554.99
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$101.82
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$284.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$48.04
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$145.42
			BUSHING,ELECTRICAL, CABLE, #1 STR CONDUCTOR, 25 KV, 200 A, CL 125 KV BIL, AL		$99.43
		80375103 Total			$1,955.03
		80396131			$359.04
		80396131 Total			$359.04
		80396788			$1,144.78
		80396788 Total			$1,144.78
		80402805		0	$23.53
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$110.49
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$101.21
		80402805 Total			$235.23
		80403716		0	-$1.52
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,551.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$406.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$857.80
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$763.34
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$67.85
		80403716 Total			$4,645.21
		80409269			$264.18
		80409269 Total			$264.18
		80410545			$1,488.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80410545 Total		[redacted]	$1,488.96
		80422420			$640.64
		80422420 Total			$640.64
		80422435			$1,172.16
		80422435 Total			$1,172.16
		80422463			$1,277.76
		80422463 Total			$1,277.76
		80423779	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$64.95
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$6,382.99
			ROPE,SYNTHETIC, MULE TAPE, 1 IN DIA, 1000 FT, POLYESTER, SILICONE LUBRICATED, LOAD LIMIT: 1500 LB, W		$469.20
		80423779 Total			$6,917.14
		80423780	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$45.87
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$332.05
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$9,790.20
		80423780 Total			$10,168.12
		80423826		0	-$12.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$67.36
		80423826 Total			$54.48
		80427032	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.03
		80427032 Total			$109.03
		80428057			$77.52
		80428057 Total			$77.52
		80430467			$321.16
		80430467 Total			$321.16
		80435991			$1,415.04
		80435991 Total			$1,415.04
		80439708		0	$69.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.99
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$238.18
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$113.06
		80439708 Total			$691.35
		80443658	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$143.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$49.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$405.71
			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		$62.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.23
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$402.15
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$133.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$86.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$125.50
		80443658 Total			$1,503.23
		80445214	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$394.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.61
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$573.15
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$126.60
		80445214 Total			$1,226.66
		80446186		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$215.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80446186	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$245.51
		80446186 Total			$968.51
		80448117			$1,297.77
		80448117 Total			$1,297.77
		80448395	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$1,499.51
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE		$56.22
			LIMITER, 4/0, NEOPRENE COATING		$578.41
		80448395 Total			$2,134.14
		80451658			$4.28
		80451658 Total			$4.28
		80453133	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$958.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,182.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$398.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$377.30
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$818.13
		80453133 Total			$3,735.74
		80457139		0	$69.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$252.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.99
			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		$186.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$565.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$440.76
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.14
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$5.23
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$167.43
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$509.07
		80457139 Total			$2,891.38
		80458895			$2,119.04
		80458895 Total			$2,119.04
		80461592	ENCLOSURE,ELECTRICAL, 15 KV, 600 A, Y CONNECTED		$47,289.62
			XFMR, INST, CT, HV: 15 KV, 600:5, GIFU15-01LER		$7,986.17
			XFMR, INST, VOLTAGE, 120 V SEC, HV: 15 KV, 1 BUSHING, VEF15-09		$6,179.35
		80461592 Total			$61,455.14
		80461895	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$168.58
		80461895 Total			$168.58
		80465369		0	$30.46
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$163.35
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$110.96
		80465369 Total			$304.77
		80466045			$151.94
		80466045 Total			$151.94
		80466288	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$374.02
		80466288 Total			$374.02
		80466292	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$374.02
		80466292 Total			$374.02
		80467749	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 80K EQUIVALENT		$5,138.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80467749 Total		[redacted]	$5,138.05
		80468788		0	-$0.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$265.14
		80468788 Total		[redacted]	$265.13
		80469936		0	-$115.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$295.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$543.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.49
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$242.32
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	$0.00
		80469936 Total		[redacted]	$1,100.55
		80470031		0	-$47.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.47
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$339.72
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$27.66
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$15.51
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$52.70
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$84.10
		80470031 Total		[redacted]	$605.97
		80475006	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$57.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$231.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$327.31
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$214.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$223.97
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$129.43
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$801.94
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$741.05
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$730.78
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	-$3.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$223.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$2,053.23
		80475006 Total		[redacted]	$5,730.18
		80475009	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$57.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$462.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$335.31
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$214.44
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$129.43
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$298.21
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$167.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.50
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$741.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$223.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$1,140.68
		80475009 Total		[redacted]	$3,907.57
		80480058		0	$15.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.69
		80480058 Total		[redacted]	$157.48
		80481790		[redacted]	$887.04
		80481790 Total		[redacted]	$887.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80481947	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$57.51
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$247.14
		80481947 Total		[redacted]	$304.65
		80482378		[redacted]	$887.04
		80482378 Total		[redacted]	$887.04
		80482470		[redacted]	$1,594.56
		80482470 Total		[redacted]	$1,594.56
		80482730		[redacted]	$2.14
		80482730 Total		[redacted]	$2.14
		80483410	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$218.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$592.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,582.95
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$245.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$383.22
		80483410 Total		[redacted]	$3,068.52
		80483945		[redacted]	$232.32
		80483945 Total		[redacted]	$232.32
		80483951		[redacted]	$241.92
		80483951 Total		[redacted]	$241.92
		80484106		[redacted]	$232.32
		80484106 Total		[redacted]	$232.32
		80484179		[redacted]	$784.77
		80484179 Total		[redacted]	$784.77
		80484650		[redacted]	$1,046.36
		80484650 Total		[redacted]	$1,046.36
		80484653		[redacted]	$1,307.95
		80484653 Total		[redacted]	$1,307.95
		80484654		[redacted]	$1,307.95
		80484654 Total		[redacted]	$1,307.95
		80487761	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$58.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$151.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$327.78
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$149.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$292.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$47.59
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$137.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.57
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$262.01
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$512.93
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$848.60
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$15.30
			CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU	[redacted]	$146.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$178.13
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$1,181.65
		80487761 Total		[redacted]	$4,454.14
		80489705	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$74.90
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX	[redacted]	$25.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80489705 Total			$100.23
		80489951			$626.78
		80489951 Total			$626.78
		80493314		0	$15.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.08
		80493314 Total			$153.90
		80495608			$1,777.60
		80495608 Total			$1,777.60
		80498257			$337.44
		80498257 Total			$337.44
		80498281	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$175.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$490.94
			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		$176.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$200.70
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.63
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$231.40
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$7,962.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$200.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$711.07
		80498281 Total			$10,862.35
		80498460			$153.52
		80498460 Total			$153.52
		80498656			$1,041.18
		80498656 Total			$1,041.18
		80498659	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$61.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$57.02
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$246.10
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,780.12
		80498659 Total			$2,145.16
		80498723	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$143.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$137.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.70
			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		$192.74
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$142.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$170.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,463.71
		80498723 Total			$2,506.46
		80499293			$626.78
		80499293 Total			$626.78
		80506705			$153.52
		80506705 Total			$153.52
		80507460			$1,761.20
		80507460 Total			$1,761.20
		80509021	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,155.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$555.73
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$719.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80509021 Total			$3,430.13
		80509787			$419.58
		80509787 Total			$419.58
		80510067	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.14
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,380.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$244.74
			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		$439.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.70
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$492.41
		80510067 Total			$3,139.17
		80513089		0	$920.09
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$152.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.19
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$20.91
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,694.12
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,206.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$340.83
		80513089 Total			$9,541.65
		80513944			$711.04
		80513944 Total			$711.04
		80514071			$887.04
		80514071 Total			$887.04
		80514100			$887.04
		80514100 Total			$887.04
		80514498			$1,041.18
		80514498 Total			$1,041.18
		80516111		0	$135.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		42.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		17.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		488.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		126.64
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		452.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		41.81
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV AND ABOVE, 100 A TRIP , BER VOLTAGE RESET	0	$45.15
		80516111 Total			$1,349.99
		80517892			$173.28
		80517892 Total			$173.28
		80518868			$940.17
		80518868 Total			$940.17
		80518875			$1,561.77
		80518875 Total			$1,561.77
		80520025	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$107.00
		80520025 Total			$107.00
		80521291			$1,144.78
		80521291 Total			$1,144.78
		80521882	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80521882	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$60.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$492.90
		80521882 Total			$675.93
		80522147	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.12
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$314.88
		80522147 Total			$745.18
		80524678	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$925.59
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$965.56
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$3,593.15
		80524678 Total			$5,484.30
		80525689	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$173.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.31
			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		$214.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$223.97
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$223.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,802.28
		80525689 Total			$3,288.80
		80527206			$264.18
		80527206 Total			$264.18
		80527219			$264.18
		80527219 Total			$264.18
		80527231			$264.18
		80527231 Total			$264.18
		80527280			$264.18
		80527280 Total			$264.18
		80527592	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.91
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$209.22
		80527592 Total			$365.52
		80529745			$1,048.21
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$279.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.13
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$48.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$67.64
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.14
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$173.38
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$104.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$68.82
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,694.11
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,206.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$496.97
		80529745 Total			$10,482.20
		80530494			$2.14
		80530494 Total			$2.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80530502			$2.14
		80530502 Total			$2.14
		80531200	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$200.70
		80531200 Total			$495.26
		80531594			$153.52
		80531594 Total			$153.52
		80531691			$782.18
		80531691 Total			$782.18
		80531712	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$264.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$763.73
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$193.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$228.41
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$135.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$269.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$1,019.54
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$228.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$204.51
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$427.96
		80531712 Total			$3,942.23
		80536055	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$206.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.96
			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		$224.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$224.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.88
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$534.18
		80536055 Total			$1,759.85
		80540993	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$132.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$63.57
		80540993 Total			$196.48
		80542134		0	$43.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.30
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.33
		80542134 Total			$430.69
		80542459	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.18
		80542459 Total			$135.01
		80552339			$523.18
		80552339 Total			$523.18
		80557336		0	$29.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.74
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$82.66
		80557336 Total			$294.88
		80558635			$833.98
		80558635 Total			$833.98
		80563903	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$531.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80563903	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.11
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$559.70
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,498.73
		80563903 Total			$2,809.02
		80564065		0	$481.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$160.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.38
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$145.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$202.95
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$108.90
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$312.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$109.08
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$426.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$72.95
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,027.80
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$492.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$207.84
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$721.14
		80564065 Total			$4,814.43
		80573958			$906.50
		80573958 Total			$906.50
		80579091			$0.00
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$371.33
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$32.88
		80579091 Total			$404.21
		80589729	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$137.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$132.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$257.39
			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		$164.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,656.61
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$82.71
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$163.27
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$157.49
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$183.25
		80589729 Total			$3,131.53
		80589735			$3.21
		80589735 Total			$3.21
		80590641	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.84
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$178.52
		80590641 Total			$418.40
		80595520	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$608.46
		80595520 Total			$608.46
		80600401		0	$46.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.89
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$333.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80600401 Total			$461.62
		80627862	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$294.82
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$283.39
		80627862 Total			$578.21
		80627981	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$85.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$76.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$121.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$56.60
			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		$141.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$945.77
		80627981 Total			$1,667.14
		80639740			$574.98
		80639740 Total			$574.98
		80639854		0	$15.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.72
		80639854 Total			$157.53
		80640133	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$603.70
		80640133 Total			$603.70
		80666485		0	$749.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$62.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$122.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$57.78
			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		$143.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	-$0.01
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$128.52
			TAPE,CONDUCTING, SEMI-CONDUCTING, SELF-FUSING, 15 FT LG X 3/4 IN W X 0.030 IN THK, RUBBER, ROLL		$12.35
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		$150.72
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,797.33
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R	0	$0.00
			CLAMP,SPRING, TYPE: E, FOR RANGE 1/2 TO 1 IN CABLE BONDING UG SLICES/JOINTS, 100 EA/PAC		$269.10
		80666485 Total			$7,494.60
		80677695	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$1,074.92
		80677695 Total			$1,074.92
		80677843	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$5,610.33
		80677843 Total			$5,610.33
		80678378	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$6,858.00
		80678378 Total			$6,858.00
		80678425			$3.04
		80678425 Total			$3.04
		80678432			$315.98
		80678432 Total			$315.98
		80679161	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$6,858.00
		80679161 Total			$6,858.00
		80679317	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$7,342.53
		80679317 Total			$7,342.53
		80679559			$1,041.18
		80679559 Total			$1,041.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80684450	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.67
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$272.75
		80684450 Total			$313.42
		80684594		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$226.05
			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		$66.39
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$726.00
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$253.27
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$230.32
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$26.52
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$153.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$218.80
		80684594 Total			$1,967.20
		80689707			$229.52
		80689707 Total			$229.52
		80689949			$115.52
		80689949 Total			$115.52
		80706391		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$131.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$103.29
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$165.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$987.97
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$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		$56.18
		80706391 Total			$1,621.10
		80716691			$123.12
		80716691 Total			$123.12
		80717575			$153.52
		80717575 Total			$153.52
		80730710			$937.58
		80730710 Total			$937.58
		80755899			$153.52
		80755899 Total			$153.52
		80761801	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.22
		80761801 Total			$20.22
		80766819			$114.00
		80766819 Total			$114.00
		80767063			$1,041.18
		80767063 Total			$1,041.18
		80768635			$1,041.18
		80768635 Total			$1,041.18
		80768774			$652.68
		80768774 Total			$652.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80768872			$652.68
		80768872 Total			$652.68
		80783637	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,011.46
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$489.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,986.54
		80783637 Total			$4,487.39
		80790661			$626.78
		80790661 Total			$626.78
		80791939	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$83.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$124.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$755.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$5,552.68
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$352.66
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$72.48
		80791939 Total			$7,753.95
		80792291	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$91.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$254.75
			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		$182.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$563.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$220.04
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$137.09
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$328.52
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.08
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$264.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$85.98
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$35.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$242.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,057.69
		80792291 Total			$3,785.02
		80797921	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$767.12
		80797921 Total			$767.12
		80802341			$1,041.18
		80802341 Total			$1,041.18
		80803170	CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$303.29
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,738.06
		80803170 Total			$2,041.35
		80804257			$782.18
		80804257 Total			$782.18
		80808393			$1,027.84
		80808393 Total			$1,027.84
		80808654			$123.12
		80808654 Total			$123.12
		80809980	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$81.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80809980	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$145.57
		80809980 Total			$789.17
		80825408	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.87
		80825408 Total			$155.69
		80826250	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,234.15
		80826250 Total			$1,234.15
		80827060	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$112.18
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$144.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,356.51
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$309.09
		80827060 Total			$1,922.74
		80831361	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$339.56
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$368.17
		80831361 Total			$707.73
		80831716	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$988.88
		80831716 Total			$988.88
		80839165			$1,118.88
		80839165 Total			$1,118.88
		80839301			$574.98
		80839301 Total			$574.98
		80845326			$153.52
		80845326 Total			$153.52
		80849956	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$560.43
		80849956 Total			$560.43
		80855664			$182.40
		80855664 Total			$182.40
		80865037	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$368.95
		80865037 Total			$368.95
		80865996			$419.58
		80865996 Total			$419.58
		80867145			$1,170.68
		80867145 Total			$1,170.68
		80871415			$523.18
		80871415 Total			$523.18
		80871702			$523.18
		80871702 Total			$523.18
		80877414	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$188.92
		80877414 Total			$188.92
		80877426	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.79
		80877426 Total			$340.49
		80878914		0	$10.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.41
		80878914 Total			$109.35
		80879204		0	-$236.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$310.99
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$176.44
		80879204 Total			$251.29
		80879257	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80879257 Total		[redacted]	$104.13
		80883885	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$438.03
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$333.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$410.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$231.03
			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		$491.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.87
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.71
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$493.14
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$238.46
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.33
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$43.93
		80883885 Total			$3,611.67
		80885512			$168.72
		80885512 Total			$168.72
		80889455		0	$0.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$80.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$132.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$367.46
			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		$165.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$944.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,880.63
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$167.05
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$78.83
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$199.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$67.53
			TAPE,CONDUCTING, SEMI-CONDUCTING, SELF-FUSING, 15 FT LG X 3/4 IN W X 0.030 IN THK, RUBBER, ROLL		$13.68
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		$166.88
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$7,101.94
			CLAMP,SPRING, TYPE: E, FOR RANGE 1/2 TO 1 IN CABLE BONDING UG SLICES/JOINTS, 100/PAC		$6.10
		80889455 Total			$12,633.86
		80889826	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$205.84
		80889826 Total			$205.84
		80906451			$471.38
		80906451 Total			$471.38
		80906475			$471.38
		80906475 Total			$471.38
		80906601			$92.72
		80906601 Total			$92.72
		80906737			$523.18
		80906737 Total			$523.18
		80906831			$730.38
		80906831 Total			$730.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80906874		[redacted]	$419.58
		80906874 Total			$419.58
		80910930	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.13
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$224.75
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$41.89
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$64.61
		80910930 Total			$482.03
		80910934	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,921.75
		80910934 Total			$2,921.75
		80916764	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$59.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,479.70
			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		$213.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$672.61
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$1,169.76
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$377.51
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$5,688.95
		80916764 Total			$9,661.38
		80916877	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$603.57
		80916877 Total			$603.57
		80921724			$315.98
		80921724 Total			$315.98
		80923383	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$125.76
			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		$156.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$594.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$97.06
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$134.59
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.41
		80923383 Total			$1,549.03
		80928202	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$437.20
		80928202 Total			$437.20
		80929733			$152.00
		80929733 Total			$152.00
		80951725	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.55
		80951725 Total			$109.55
		80957051	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.22
		80957051 Total			$150.26
		80958001	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.91
			RACK, SECONDARY, 3 POSITION		$44.67
		80958001 Total			$200.97
		80958703	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.05
		80958703 Total			$353.05
		80958717	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80958717	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.93
		80958717 Total			$141.74
		80969170	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$602.10
		80969170 Total			$602.10
		80969614	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.92
		80969614 Total			$109.92
		80984687	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$539.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,364.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$400.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$258.53
			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		$496.84
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.23
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$249.23
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$224.17
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$510.86
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$204.08
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$26.84
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$181.91
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$276.19
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$44.33
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$23.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$448.56
		80984687 Total			$5,527.89
		80984769	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$130.44
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$186.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,183.88
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$80.26
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$135.98
			BRUSH, SQUEEGEE, SCRAPER COMBO, EXTENDABLE, 52 IN		$30.91
			COMPOUND,ICE MELTING, 25 LB, 6 MIL POLY BAG, GRANULAR, SAND AND ROCK SALT		$9.02
		80984769 Total			$2,757.47
		80991145			$229.52
		80991145 Total			$229.52
		80992801			$1,415.04
		80992801 Total			$1,415.04
		80997535			$523.18
		80997535 Total			$523.18
		80997537			$782.18
		80997537 Total			$782.18
		80997624			$264.18
		80997624 Total			$264.18
		80997663			$523.18
		80997663 Total			$523.18
		80997666			$419.58
		80997666 Total			$419.58
		80997789		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80997789	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$64.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$133.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$195.56
			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		$162.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$159.41
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.05
		80997789 Total			$952.23
		80997790			$419.58
		80997790 Total			$419.58
		80997791	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.65
		80997791 Total			$155.90
		80997934	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.94
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$242.50
		80997934 Total			$460.44
		80998242	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$380.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.32
			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		$184.12
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$89.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.57
			RACK, SECONDARY, 3 POSITION		$43.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$697.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 3 KV L-L, 2.55 KV MCOV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR		$158.30
		80998242 Total			$2,082.40
		80998938			$730.38
		80998938 Total			$730.38
		81003985	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$578.80
		81003985 Total			$578.80
		81005608		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$311.30
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$173.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$222.23
			RACK, SECONDARY, 3 POSITION		$31.66
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$10.21
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$174.50
		81005608 Total			$922.94
		81006062	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.14
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$48.12
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$129.50
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.51
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.64
		81006062 Total			$494.64
		81010312			$264.18
		81010312 Total			$264.18
		81010675			$626.78
		81010675 Total			$626.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81027086	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.20
		81027086 Total			$387.20
		81027123	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
		81027123 Total			$157.19
		81027417	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$302.48
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$72.48
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$11.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$91.75
			PROBE, FOR LOADBREAK ELBOW CONNECTORS, 25KV, 200A, REPLACEMENT		$42.96
		81027417 Total			$521.34
		81028803	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$367.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$617.91
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$923.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$247.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$822.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$318.82
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$49.13
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$485.02
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.92
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$524.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$118.35
		81028803 Total			$4,649.89
		81034176	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$655.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$280.88
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$236.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,425.36
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$279.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$212.75
		81034176 Total			$3,136.74
		81034202	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.76
		81034202 Total			$147.81
		81035042		0	$0.01
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$119.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$321.43
		81035042 Total			$441.40
		81040097	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,154.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$407.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$298.20
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$56.77
			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		$494.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.65
		81040097 Total			$7,067.20
		81040100	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$4,282.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81040100	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$750.81
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.46
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$478.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$139.26
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.23
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$5,378.18
		81040100 Total			$11,813.64
		81040644			$47.12
		81040644 Total			$47.12
		81040796			$1,133.44
		81040796 Total			$1,133.44
		81047414	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,129.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$104.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$167.40
		81047414 Total			$1,400.58
		81047426	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$437.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.86
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.80
		81047426 Total			$794.76
		81048412	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$615.78
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$1,015.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$977.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,114.39
			JP MORGAN CHASE BANK		$10.56
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$1,850.22
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$16,714.39
		81048412 Total			$22,298.03
		81048541	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$2,610.72
		81048541 Total			$2,610.72
		81053331	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,370.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$235.04
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.31
		81053331 Total			$1,986.01
		81069864	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$312.40
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.18
		81069864 Total			$332.58
		81070022			$1,984.86
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$42.33
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$174.41
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$14,669.83
			LIMITER ASSEMBLY, ELECTRICAL, STRAIGHT		$418.09
			SOCKET ASSEMBLY, TERMINAL, 3-11/16 IN LG , W/ NUT, FOR NETWORK STUD MOLES		$34.29
			CONNECTOR,ELECTRICAL, CRAB, 500 MCM, 4 WAY, COMPRESSION, INSULATED, CU		$192.79
			JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, NEUTRAL, TINNED BARE CU, USE UP CATID 9600 INVENTOR		$57.55
			CONNECTOR,CONE, Z-TYPE, 500 KCMIL STR, 0.814 IN, W/ NETWORK Z34NR ASSEMBLY, FOR MAX SECURENESS		$36.48
		81070022 Total			$17,610.63
		81070473			$66.34
		81070473 Total			$66.34
		81070794	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81070794	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$462.87
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$133.40
		81070794 Total			$705.87
		81071436	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$854.87
		81071436 Total			$1,011.17
		81075461		0	$442.76
		81075461 Total		0	$442.76
		81075839	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$787.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,740.57
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$772.99
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$40.91
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$174.26
		81075839 Total		[redacted]	$5,516.51
		81075853	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$200.77
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$102.47
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$143.10
		81075853 Total			$446.34
		81082070		0	$27.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$879.98
		81082070 Total			$1,044.96
		81082591	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.18
		81082591 Total			$152.42
		81082736	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.11
		81082736 Total			$153.93
		81083839			$191.52
		81083839 Total			$191.52
		81083844	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.81
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$244.44
		81083844 Total			$460.25
		81084016	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.65
		81084016 Total			$155.90
		81088385	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.26
		81088385 Total			$509.26
		81088526			$782.18
		81088526 Total			$782.18
		81088827			$206.72
		81088827 Total			$206.72
		81089194		0	$259.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,478.28
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$632.16
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$86.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81089194 Total			$2,595.41
		81089512			$730.38
		81089512 Total			$730.38
		81089865	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$580.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
		81089865 Total			$775.18
		81095052			$315.98
		81095052 Total			$315.98
		81095713	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$653.63
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$635.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$271.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$392.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$252.90
			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		$488.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$287.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.55
		81095713 Total			$3,157.16
		81101705	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,527.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$412.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$318.82
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$48.59
			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		$482.77
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.92
		81101705 Total			$4,496.16
		81101822	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$645.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.81
		81101822 Total			$787.87
		81111641	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.01
		81111641 Total			$440.01
		81112092			$704.48
		81112092 Total			$704.48
		81112240			$436.52
		81112240 Total			$436.52
		81112913	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$565.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
		81112913 Total			$800.92
		81112956	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81112956 Total			$342.90
		81113461			$1,415.04
		81113461 Total			$1,415.04
		81118602			$1,144.78
		81118602 Total			$1,144.78
		81118634			$1,041.18
		81118634 Total			$1,041.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81119192			$911.68
		81119192 Total			$911.68
		81119487			$229.52
		81119487 Total			$229.52
		81120025	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.80
		81120025 Total			$514.80
		81120422	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,626.83
		81120422 Total			$1,626.83
		81124628	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$726.27
		81124628 Total			$882.82
		81125118	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$400.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$249.75
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$554.93
		81125118 Total			$1,205.25
		81126809	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.01
		81126809 Total			$129.04
		81127324	JP MORGAN CHASE BANK		$1,462.44
		81127324 Total			$1,462.44
		81130973			$264.18
		81130973 Total			$264.18
		81131111			$264.18
		81131111 Total			$264.18
		81132208	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$251.85
		81132208 Total			$251.85
		81133241			$1,714.58
		81133241 Total			$1,714.58
		81158240	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.88
		81158240 Total			$151.93
		81159092			$1,415.04
		81159092 Total			$1,415.04
		81163553	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.10
		81163553 Total			$99.10
		81163707			$782.18
		81163707 Total			$782.18
		81163708	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
		81163708 Total			$157.19
		81163768			$191.52
		81163768 Total			$191.52
		81165413	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.42
		81165413 Total			$224.94
		81165565			$1,662.78
		81165565 Total			$1,662.78
		81165724			$989.38
		81165724 Total			$989.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81165998			$989.38
		81165998 Total			$989.38
		81166008	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,068.47
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$252.99
		81166008 Total			$1,635.83
		81166274			$782.18
		81166274 Total			$782.18
		81170358	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$637.66
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$474.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$459.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$405.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$209.35
			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		$490.79
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$128.97
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$235.09
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$475.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$31.12
		81170358 Total			$3,605.50
		81170583			$523.18
		81170583 Total			$523.18
		81171079			$445.48
		81171079 Total			$445.48
		81171089			$445.48
		81171089 Total			$445.48
		81171214			$445.48
		81171214 Total			$445.48
		81171491			$191.52
		81171491 Total			$191.52
		81171664			$523.18
		81171664 Total			$523.18
		81171913			$107.92
		81171913 Total			$107.92
		81171914	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.46
		81171914 Total			$109.46
		81172003			$267.52
		81172003 Total			$267.52
		81172178	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,053.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$588.57
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$547.78
		81172178 Total			$2,189.46
		81172565			$471.38
		81172565 Total			$471.38
		81172835	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$803.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$486.98
		81172835 Total			$1,290.46
		81177784			$153.52
		81177784 Total			$153.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81179049	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$941.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$750.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$92.24
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,773.72
		81179049 Total			$6,557.57
		81179322			$833.98
		81179322 Total			$833.98
		81179328			$523.18
		81179328 Total			$523.18
		81185809	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,398.37
		81185809 Total			$2,398.37
		81186248	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$90.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$130.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$407.60
			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		$162.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,336.74
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$235.11
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$289.91
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$375.62
		81186248 Total			$4,224.64
		81186665			$230.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.75
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$95.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.88
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$27.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$74.79
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,496.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.50
		81186665 Total			$2,303.45
		81186900	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$102.75
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$256.30
		81186900 Total			$480.25
		81191186	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.41
		81191186 Total			$813.41
		81192063			$1,041.18
		81192063 Total			$1,041.18
		81192150			$937.58
		81192150 Total			$937.58
		81203460	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$166.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.08
			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		$184.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$625.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.69
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81203460	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$661.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$235.82
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.46
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.55
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$740.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$223.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,412.54
		81203460 Total			$6,471.45
		81203550	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$90.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$62.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.91
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$24.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,161.39
		81203550 Total			$1,696.55
		81208769	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.08
		81208769 Total			$97.08
		81214109		0	$227.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$600.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$119.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$56.60
			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		$146.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$860.18
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$75.48
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$128.72
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$219.02
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$636.83
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$37.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$75.08
		81214109 Total			$3,510.77
		81214525			$678.58
		81214525 Total			$678.58
		81215441			$229.52
		81215441 Total			$229.52
		81226352			$570.24
		81226352 Total			$570.24
		81226975			$183.92
		81226975 Total			$183.92
		81227847			$887.04
		81227847 Total			$887.04
		81231658		0	$0.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$226.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81231658	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$249.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$405.52
			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		$480.03
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.65
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$360.18
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$70.97
		81231658 Total			$2,109.35
		81242308	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$718.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$291.43
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$298.35
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$408.40
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$362.15
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$54.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$860.16
		81242308 Total			$2,993.79
		81242579	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$510.12
		81242579 Total			$510.12
		81242790	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.06
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.20
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.11
		81242790 Total			$575.72
		81242820	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.03
		81242820 Total			$156.63
		81243116			$859.88
		81243116 Total			$859.88
		81243388	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$308.55
		81243388 Total			$308.55
		81247899	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		81247899 Total			$813.42
		81248546	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.22
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$508.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.19
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$61.77
		81248546 Total			$1,108.77
		81248966		0	-$41.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$375.60
		81248966 Total		0	-$417.34
		81249971		[redacted]	$419.58
		81249971 Total			$419.58
		81257586			$365.19
		81257586 Total			$365.19
		81258265	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
		81258265 Total			$157.17
		81258268			$341.88
		81258268 Total			$341.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81262603		[redacted]	$1,063.04
		81262603 Total			$1,063.04
		81263017	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$555.65
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$283.39
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$2,607.10
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$8,222.96
		81263017 Total			$11,669.10
		81264239		0	$0.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$303.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.13
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$687.16
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$123.94
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$79.97
		81264239 Total			$1,377.45
		81267275	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.24
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$286.64
		81267275 Total			$383.88
		81267416		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$129.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$302.77
			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		$163.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,504.11
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$141.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.36
		81267416 Total			$2,634.66
		81268767			$1,015.28
		81268767 Total			$1,015.28
		81269173			$523.18
		81269173 Total			$523.18
		81288075	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,040.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.90
		81288075 Total			$1,280.92
		81289312			$115.52
		81289312 Total			$115.52
		81289569			$1,041.18
		81289569 Total			$1,041.18
		81289577	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.35
		81289577 Total			$138.82
		81289581			$107.92
		81289581 Total			$107.92
		81295116	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81295116	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,995.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$1,207.08
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,533.32
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$491.25
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$135.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$305.51
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	0	$0.00
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	[redacted]	$4,832.84
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$8.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$204.51
		81295116 Total			$11,099.34
		81295401	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$832.31
		81295401 Total			$832.31
		81295582	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$860.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.96
		81295582 Total			$953.37
		81295815	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.35
		81295815 Total			$138.82
		81295826	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	0	$0.00
		81295826 Total		0	$0.00
		81296076	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.71
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.55
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$72.27
		81296076 Total			$514.53
		81296372			$238.28
		81296372 Total			$238.28
		81296630	GRAYBAR ELECTRIC COMPANY INC		$15.74
			BAR, ANCHOR SCREW, DRIVE END ASSEMBLY, KELLY BAR, 7 FT		$1,045.03
			BAR,DIGGING, 8 FT LG, 2 IN W, CS, W/ ONE END CHISEL, THE OTHER POINTED		$130.60
			SPOTLIGHT		$1,019.94
			ALTEC INDUSTRIES INC		$109.87
			DIVAL SAFETY EQUIPMENT INC		$66.83
			ADAPTER, LOCKING, 2-5/8 IN, STEEL		$882.88
			BAG, SPOILS, 8 X 8 FT, 22 OZ, 1400 LB LIFT, UV RESISTANT FABRIC, W/ CORNER LIFT HANDLES		$677.76
			BAR,DIGGING, 8 FT, FIBERGLASS		$374.01
			BAR,DIGGING, HEXAGON HANDLE, 1-1/8 IN DIA, 8 FT LG, STEEL		$109.97
			BINDER,LOAD, RATCHET, 4 FT FREE END LG, 3 FT FIXED END LG, 5000 LB, 2 PIECE, W/ LEATHER WEAR PAD, SN		$167.10
			DRIVER, GROUND ROD SETTING, TO SET GROUND ROD 3 IN BELOW SURFACE OF EARTH, ACCESSORY		$205.00
			DRIVER, GROUND ROD, 28 IN, W/ 18 INCH STROCK		$179.17
			DRIVER,MECHANICAL, GROUND ROD, MANUAL, FEED-THRU, 5/8 IN DIA GROUND ROD		$962.50
			GRIP,CABLE, GUY AND CONDUCTOR, 0.218-0.55 IN DIA CABLE RANGE, W/ DOUBLE V JAWS, TYPE CHICAGO		$768.14
			INSULATORS		$1,424.40
			ROD,GROUND, 6 FT LG, W/ TEE HANDLE, SCREW		$143.48
			WESCO DISTRIBUTION INC		$3.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81296630 Total		[redacted]	$8,286.09
		81296759			$315.98
		81296759 Total			$315.98
		81297162	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$239.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$272.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$719.19
			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		$332.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,448.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$399.74
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$209.21
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$142.19
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$75.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$222.59
		81297162 Total			$5,317.74
		81297442			$885.78
		81297442 Total			$885.78
		81301863	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,669.11
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$305.51
		81301863 Total			$2,974.62
		81301984	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$532.28
		81301984 Total			$532.28
		81301994			$191.52
		81301994 Total			$191.52
		81301996	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$285.62
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$711.25
		81301996 Total			$996.87
		81302783			$626.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.18
		81302783 Total			$779.20
		81302918		0	-$196.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$323.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$146.10
		81302918 Total			$413.16
		81303055	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,035.74
		81303055 Total			$1,035.74
		81303147			$1,041.18
		81303147 Total			$1,041.18
		81303186	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		81303186 Total			$968.17
		81303588			$523.18
		81303588 Total			$523.18
		81303875	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$785.96
		81303875 Total			$785.96
		81304005		0	$120.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81304005	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$832.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$72.95
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$36.51
		81304005 Total			$1,202.13
		81304008			$678.58
		81304008 Total			$678.58
		81308051		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$388.97
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,231.38
			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		$159.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$810.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,224.40
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$777.49
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$332.79
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,027.68
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$104.15
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$761.63
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$1,014.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.09
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$63.63
		81308051 Total			$11,156.11
		81308300	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$437.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$620.74
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$145.39
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$509.77
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$702.15
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$349.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$76.75
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$849.55
		81308300 Total			$3,739.36
		81308578	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$140.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$136.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.05
			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		$139.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$145.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$261.85
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$24.23
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$45.49
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$16.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$352.65
		81308578 Total			$1,564.21
		81308751	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81308751	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$905.08
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$487.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$110.03
		81308751 Total			$1,719.37
		81309100	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$136.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$158.04
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$190.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,662.35
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$81.15
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$164.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$158.36
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$168.00
		81309100 Total			$3,999.48
		81309254			$315.98
		81309254 Total			$315.98
		81309263	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,319.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$377.30
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$818.13
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$631.24
		81309263 Total			$3,146.59
		81309264	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,241.49
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$165.90
		81309264 Total			$1,911.59
		81309395			$937.58
		81309395 Total			$937.58
		81310208			$153.52
		81310208 Total			$153.52
		81310490			$130.72
		81310490 Total			$130.72
		81315526	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$491.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$227.38
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$429.30
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,974.87
		81315526 Total			$4,123.09
		81315940	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$252.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$766.09
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$182.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.27
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$346.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$276.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81315940	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.33
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$478.84
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$129.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$313.97
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$554.32
		81315940 Total			$3,698.88
		81316063			$183.92
		81316063 Total			$183.92
		81316197		0	$10.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.81
		81316197 Total			$106.45
		81316198			$808.08
		81316198 Total			$808.08
		81316320	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,159.99
			RACK, SECONDARY, 3 POSITION		$43.37
		81316320 Total			$1,357.29
		81316455	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.45
		81316455 Total			$406.45
		81316587	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$571.00
		81316587 Total			$801.23
		81316842	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$93.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$322.13
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$284.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$89.48
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$95.20
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,633.56
		81316842 Total			$2,518.62
		81321021	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.56
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$9,294.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$250.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,263.07
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$49.25
			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		$482.31
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.80
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$289.05
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$500.57
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$247.06
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$136.10
		81321021 Total			$12,952.73
		81321023	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,337.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$683.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,800.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$133.59
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,264.62
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$387.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81321023	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$503.56
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,975.02
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,886.82
		81321023 Total			$18,971.82
		81321142	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$84.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$137.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.27
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$162.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$359.13
		81321142 Total			$1,501.19
		81321867	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.30
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$88.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.97
			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		$81.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.04
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$283.98
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,499.14
		81321867 Total			$2,739.23
		81333626	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$563.16
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$5.78
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$129.35
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$23.99
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.77
		81333626 Total			$877.29
		81334005	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$24.62
		81334005 Total			$486.93
		81334429			$153.52
		81334429 Total			$153.52
		81334970			$170.18
		81334970 Total			$170.18
		81335749			$523.18
		81335749 Total			$523.18
		81335750			$238.28
		81335750 Total			$238.28
		81335841			$523.18
		81335841 Total			$523.18
		81335881			$678.58
		81335881 Total			$678.58
		81335888			$523.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81335888 Total		[redacted]	$523.18
		81335982			$626.78
		81335982 Total			$626.78
		81336034			$523.18
		81336034 Total			$523.18
		81336040			$315.98
		81336040 Total			$315.98
		81336175			$298.48
		81336175 Total			$298.48
		81336176	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.22
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$650.09
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$120.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$138.44
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$249.70
		81336176 Total			$1,309.15
		81341059	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$126.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$147.10
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$23.23
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,882.35
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,896.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$803.18
		81341059 Total			$9,879.16
		81341060		0	$90.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.01
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$495.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$178.75
		81341060 Total			$905.53
		81341172	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.92
		81341172 Total			$105.92
		81341460	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$84.15
		81341460 Total			$470.23
		81341541	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$1,239.08
		81341541 Total			$1,239.08
		81341582			$887.04
		81341582 Total			$887.04
		81341732			$85.12
		81341732 Total			$85.12
		81342002	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.33
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$708.50
		81342002 Total			$828.83
		81342526	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
		81342526 Total			$341.54
		81342527	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$977.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$81.50
		81342527 Total			$1,059.25
		81342660			$153.52
		81342660 Total			$153.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81342807	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.87
		81342807 Total			$107.87
		81342953			$2,013.44
		81342953 Total			$2,013.44
		81347993		0	$272.77
		81347993 Total		0	$272.77
		81348449	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.99
		81348449 Total			$672.89
		81348546	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.11
		81348546 Total			$754.50
		81348841			$1,041.18
		81348841 Total			$1,041.18
		81350135			$341.88
		81350135 Total			$341.88
		81350442	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$29.80
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$27.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.23
		81350442 Total			$497.49
		81354062		0	$0.01
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$176.84
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$327.38
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$12,581.06
			LIMITER ASSEMBLY, ELECTRICAL, STRAIGHT		$681.21
			JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, NEUTRAL, TINNED BARE CU, USE UP CATID 9600 INVENTOR		$62.51
			SPLICE,ELECTRICAL, JOINT, 500 KCMIL TO 4/0 AWG STR, COMPRESSION		$18.77
		81354062 Total			$13,847.78
		81354150		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.69
		81354150 Total			$215.69
		81354343			$123.12
		81354343 Total			$123.12
		81354625			$523.18
		81354625 Total			$523.18
		81354750	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$137.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.27
		81354750 Total			$243.60
		81355015		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.76
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$242.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.47
		81355015 Total			$498.73
		81355267	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$424.43
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$262.01
		81355267 Total			$686.44
		81355288			$419.58
		81355288 Total			$419.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81355367		[redacted]	$449.73
		81355367 Total			$449.73
		81355516			$1,041.18
		81355516 Total			$1,041.18
		81355959	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.46
		81355959 Total			$157.19
		81359753			$191.52
		81359753 Total			$191.52
		81359781			$199.12
		81359781 Total			$199.12
		81360017	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$124.44
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.90
		81360017 Total			$145.34
		81360313	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$117.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$631.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$1,510.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$850.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$48.59
			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		$482.77
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.92
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$404.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.79
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.16
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$262.31
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,422.50
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$617.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$53.26
		81360313 Total			$7,431.89
		81360568	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$99.64
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$162.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,292.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$96.19
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$33.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.32
		81360568 Total			$2,561.89
		81360848	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$278.40
		81360848 Total			$278.40
		81361103			$419.58
		81361103 Total			$419.58
		81361109			$315.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81361109 Total			$315.98
		81361234			$315.98
		81361234 Total			$315.98
		81393450			$229.52
		81393450 Total			$229.52
		81400064	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$541.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,004.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,092.77
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$686.81
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$2,045.87
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$637.06
		81400064 Total			$7,008.82
		81404469	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.18
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$899.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$200.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$365.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$174.30
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$40.49
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$420.54
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$48.67
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$352.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$213.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.36
		81404469 Total			$3,341.14
		81409504			$0.05
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$51.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.99
		81409504 Total			$466.56
		81427118	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$140.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$135.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$129.12
			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		$155.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,235.47
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$21.58
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,301.37
			CLAMP,SPRING, TYPE: E, FOR RANGE 1/2 TO 1 IN CABLE BONDING UG SLICES/JOINTS, 100 EA/PAC		$299.00
		81427118 Total			$8,721.85
		81427258			$191.52
		81427258 Total			$191.52
		81427489			$675.84
		81427489 Total			$675.84
		81427621			$782.18
		81427621 Total			$782.18
		81428022			$652.68
		81428022 Total			$652.68
		81428412			$123.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81428412 Total		[redacted]	$123.12
		81428782		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$608.85
		81428782 Total		[redacted]	$760.96
		81433998		[redacted]	$523.18
		81433998 Total		[redacted]	$523.18
		81434243		[redacted]	$782.18
		81434243 Total		[redacted]	$782.18
		81434369	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.11
		81434369 Total		[redacted]	$142.87
		81434370	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$131.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$292.04
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,514.38
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$179.29
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	[redacted]	$6,301.37
		81434370 Total		[redacted]	$8,418.32
		81434616	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$115.43
		81434616 Total		[redacted]	$115.43
		81434721	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$462.31
		81434721 Total		[redacted]	$462.31
		81434910	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.87
		81434910 Total		[redacted]	$155.69
		81435572		[redacted]	$523.18
		81435572 Total		[redacted]	$523.18
		81435573	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$977.75
		81435573 Total		[redacted]	$977.75
		81436173		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,068.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$810.18
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,023.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.47
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$245.51
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$234.88
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$84.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$229.78
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$167.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$254.53
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$14,968.59
		81436173 Total		[redacted]	$19,468.46
		81436272	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.41
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$406.66
		81436272 Total		[redacted]	$553.26
		81440227	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$813.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81440227	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.14
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$286.64
		81440227 Total			$1,146.20
		81440358	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.05
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$244.44
		81440358 Total			$463.49
		81440640			$626.78
		81440640 Total			$626.78
		81440766	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$728.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$131.67
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$135.00
		81440766 Total			$1,462.81
		81441314	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.05
		81441314 Total			$353.05
		81441470			$1,041.18
		81441470 Total			$1,041.18
		81441607	CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$91.94
			BATTERY,ALKALINE, 1.5 V, AA		$9.51
			INSECTICIDE, 14 OZ CAN, AEROSOL, FOR WASP AND HORNET		$10.50
			SLING, ADJUSTABLE, 48 IN LG, 27 IN W, 1/2 IN THK, VERTICAL 2200 LB, NYLON, POLYESTER, W/ SC ON SLING		$242.22
			SIGN, POLE BANNER, WORKER ON LINE, NYLON/VINYL, ORANGE, W/ REFLECTIVE SIDES, VELCRO		$91.89
			BLADE,CUTTING, RECIPROCATING SAW, 8 IN LG, STEEL, 8/12 TPI, 5 BLADE/PK, FOR METAL CUTTING, 1/4 TO 3/		$10.16
			BOX, SIZE M, 2-1/16 X 2-5/16 IN (20), 2-3/4 X 9-1/16 IN (1), W/ 21 TOOL COMPARTMENT		$43.31
			CONTAINER,STORAGE, STOCK BASKET, 24 X 14 X 10 IN, CANVAS, W/ METAL FRAME, OPTIONAL COVER-SC 436008		$117.87
			FLASHLIGHT, PISTOL GRIP, LED BULBS, 12 V, YELLOW, W/ 4C BATTERIES		$69.16
			BAG,TOOL, LIFTING, 12 X 15 IN, CANVAS, W/ PVC TOP RING, SWIVEL SNAP HOOK		$109.99
			HOOK, BUCKET, DOUBLE, 3/4 IN DIA, PVC, FOR HOLDING BAGS OR APRONS		$54.56
			LUBRICANT,OIL, LIQUID, 1 QT, FOR BAR AND CHAIN, 30 WT ONLY		$20.10
			SOCKET SET, 2 in 1 Impact, ½¿ 3/8¿, 5/8¿ 7/16¿, ¾¿ 9/16¿, 7/8¿ 11/16¿, 1¿ 13/16¿, 11/8 15/16		$243.33
			CLAMP, CLOTHS PIN, HAND, NYLON, FOR CLAMPING RUBBER BLANKETS, HAND USE		$138.28
			CLEANER, WATERLESS HAND WIPES, 72 TOWELS/CONTAINER, 6/CS		$14.08
			COVER, 24 X 14 IN, HEAVY DUTY VINYL NAP, ELASTICIZED BORDER, FOR CANVAS STOCK BASKET(SC 186090), WIT		$40.55
			CUTTER,BOLT, HEAVY DUTY, CENTER CUT, 1/4 IN DIA HARD X 3/8 IN DIA SOFT, STEEL, FOR GENERAL PURPOSE		$233.65
			CUTTER,CABLE, SHEAR, SOFT, FIBERGLASS HANDLE, CABLE: 350 KCMLIL CU/AL		$296.50
			FIRST AID KIT, COMPLETE, 9-1/6 X 7 X 2-1/2 IN, FOR WALL MOUNT OR VEHICLE, W/EVERESOURCE LOGO		$39.87
			FUEL,MIX, ETHANOL FREE, 92 OCTANE, 32 FL OZ, STEEL CAN, FOR CHAIN SAW		$10.97
			HARD HAT KIT, SWITCHING ASSEMBLY, CONSISTS OF: ARC RATED TINTED SHIELD, VISOR, MUFF HEARING PROTECTI		$108.05
			HOOK, BUCKET, DOUBLE, POLYMER, FOR 3 IN WIDE BUCKET LINERS		$112.30
			LANTERN, HEADLAMP LED, 3 WAY, W/ RUBBER HARD HAT STRAP, USES 3 AAA BATTERIES		$40.94
			PENETRANT, 12 OZ AEROSOL CAN, LUBRICANT		$6.30
			PENETRANT, KROIL, 13 oz SPRAY CAN		$23.80
			SHEAR, CUTTING, LOPPING, 1-3/4 IN CUT, 30 IN W, TEFLON COATED BLADE		$59.82
			WRENCH,RATCHET, BOX, STANDARD SOCKET		$508.41
			WRENCH,SOCKET, LINEMANS, RATCHETING, 12 IN LG, THRU BOLT-HEAD, W/ TRIPLE SQ SOCKET AND STEEL PLATE,		$108.19
			WRENCH,SOCKET, SQUARE HEAD, SINGLE ENDED, 3/4 IN, 1 IN AND 1-1/8 IN		$425.70
		81441607 Total			$3,281.95
		81441730			$523.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81441730 Total		[redacted]	$523.18
		81442001			$1,041.18
		81442001 Total			$1,041.18
		81442387			$535.04
		81442387 Total			$535.04
		81446138	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		81446138 Total			$813.42
		81446526	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.90
		81446526 Total			$155.38
		81446794	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$108.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$221.51
		81446794 Total			$329.85
		81447453	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.52
		81447453 Total			$401.52
		81447714		0	$21.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.13
		81447714 Total			$215.69
		81447828			$153.52
		81447828 Total			$153.52
		81447967	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,140.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.56
		81447967 Total			$1,592.58
		81447971			$153.52
		81447971 Total			$153.52
		81448080	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	0	$6.69
		81448080 Total		0	$6.69
		81469235	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.99
		81469235 Total			$494.99
		81469373	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$90.37
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$133.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$103.42
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$157.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$881.93
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$140.23
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$88.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$89.51
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$33.80
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,322.64
		81469373 Total			$8,695.45
		81469502	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$566.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81469502 Total		[redacted]	$949.49
		81469637		[redacted]	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$103.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$87.07
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$372.86
		81469637 Total		[redacted]	$608.57
		81469658	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$209.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$549.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.47
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$401.09
		81469658 Total		[redacted]	$1,325.49
		81469920	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$570.00
		81469920 Total		[redacted]	$726.30
		81470370		[redacted]	$1,688.68
		81470370 Total		[redacted]	$1,688.68
		81470511		[redacted]	$1,300.18
		81470511 Total		[redacted]	$1,300.18
		81471062		0	$3.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.91
		81471062 Total		[redacted]	$121.03
		81471736	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$571.00
		81471736 Total		[redacted]	$571.00
		81475543	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$363.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$813.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.14
		81475543 Total		[redacted]	$1,342.25
		81476195	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$57.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$328.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,668.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$194.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$385.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$146.52
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$50.19
			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]	$488.93
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$118.19
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$80.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.74
		81476195 Total		[redacted]	$3,566.70
		81476837		[redacted]	$1,041.18
		81476837 Total		[redacted]	$1,041.18
		81477148		[redacted]	$367.78
		81477148 Total		[redacted]	$367.78
		81477171		[redacted]	$1,559.18
		81477171 Total		[redacted]	$1,559.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81477576	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.75
		81477576 Total			$108.75
		81478118			$1,415.04
		81478118 Total			$1,415.04
		81481734	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$792.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$558.00
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$119.76
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$153.99
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$483.67
		81481734 Total			$2,107.80
		81481861		0	$0.01
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$5.71
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$8.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.71
		81481861 Total			$45.40
		81481984			$1,041.18
		81481984 Total			$1,041.18
		81482123	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$603.34
		81482123 Total			$1,152.42
		81482181			$153.52
		81482181 Total			$153.52
		81482265	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.44
		81482265 Total			$109.44
		81482838	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.68
		81482838 Total			$157.53
		81482948	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$657.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.54
		81482948 Total			$861.51
		81483248	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.15
		81483248 Total			$197.15
		81483274			$153.52
		81483274 Total			$153.52
		81483551	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.60
		81483551 Total			$334.31
		81483693			$523.18
		81483693 Total			$523.18
		81483739	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.52
		81483739 Total			$108.52
		81483821	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$306.75
		81483821 Total			$1,162.55
		81484115	COVER, LINE, HOSE, 30 KV, 1.5 IN ID, 6 FT LG, NATURAL RUBBER INSULATED, CLASS 3, W/ CONNECTOR END, O		$6,180.26
		81484115 Total			$6,180.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81484194		[redacted]	$1,555.84
		81484194 Total			$1,555.84
		81484235			$123.12
		81484235 Total			$123.12
		81487994	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,106.72
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$666.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.02
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$4.13
		81487994 Total		[redacted]	$2,814.87
		81488126	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.02
		81488126 Total			$157.87
		81488267	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.34
		81488267 Total			$218.34
		81488399	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.68
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$89.66
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$32.54
		81488399 Total			$279.73
		81488668	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.60
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$802.42
		81488668 Total			$959.87
		81489844	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.05
		81489844 Total			$399.47
		81489882	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.95
		81489882 Total			$271.19
		81490020	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.52
		81490020 Total			$99.56
		81494458	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.61
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT		$10,270.85
		81494458 Total			$10,543.54
		81495190			$1,559.18
		81495190 Total			$1,559.18
		81504983	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.47
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.02
		81504983 Total			$706.49
		81505646	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.54
		81505646 Total			$108.54
		81505925			$3,104.64
		81505925 Total			$3,104.64
		81506228	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81506228 Total		[redacted]	$502.84
		81506354	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$319.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$771.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.00
			MOUNT,TRANSFORMER CLUSTER, LG, 5/8 X 2-1/2 IN, AL, NEMA TYPE C, GALV 3/4 IN HEAD, 5/8 IN THRD, W/EXT		$445.60
		81506354 Total			$1,673.04
		81507173	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$746.12
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$160.24
		81507173 Total			$1,371.94
		81507315			$1,731.84
		81507315 Total			$1,731.84
		81507474	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$571.00
		81507474 Total			$571.00
		81511307	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$763.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,400.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$548.63
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$489.47
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$587.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$270.94
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.06
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$514.24
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$72.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$352.52
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$38.36
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$3,986.25
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-		$605.51
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$80.53
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$5,862.05
		81511307 Total			$17,120.06
		81511442			$678.58
		81511442 Total			$678.58
		81511555	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$742.38
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$483.00
		81511555 Total			$1,225.38
		81511579	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.22
		81511579 Total			$395.22
		81511583	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.66
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.74
		81511583 Total			$552.22
		81512372	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.14
		81512372 Total			$142.44
		81513061			$711.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81513061 Total			$711.04
		81513063			$937.58
		81513063 Total			$937.58
		81513599	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.60
		81513599 Total			$157.45
		81513602	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.33
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$792.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$250.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$407.08
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$315.49
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$49.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$481.88
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.70
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$445.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.21
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$493.70
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.18
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.32
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,437.89
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$3,132.37
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$67.99
		81513602 Total			$8,478.46
		81517107	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.41
		81517107 Total			$97.41
		81517504	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.65
		81517504 Total			$155.90
		81517639	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.51
		81517639 Total			$118.51
		81518036	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2,404.86
		81518036 Total			$2,404.86
		81518080			$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.39
		81518080 Total			$90.78
		81518125	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,249.13
		81518125 Total			$1,249.13
		81518675	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.15
		81518675 Total			$398.15
		81518714	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.12
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$242.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.12
		81518714 Total			$1,054.99
		81518845	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.14
		81518845 Total			$142.44
		81518864		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81518864	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$941.21
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$333.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$138.36
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,773.69
		81518864 Total			$6,186.77
		81518983			$264.18
		81518983 Total			$264.18
		81519123	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$566.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		81519123 Total			$701.18
		81519132	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.14
		81519132 Total			$859.56
		81523236			$153.52
		81523236 Total			$153.52
		81523518	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
		81523518 Total			$859.78
		81524040	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$171.67
		81524040 Total			$171.67
		81524046	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,040.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.90
		81524046 Total			$1,279.42
		81524192	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.79
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$69.24
		81524192 Total			$1,094.80
		81524991		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$219.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$110.03
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		81524991 Total		[redacted]	$797.38
		81529390	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$571.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$46.94
		81529390 Total			$739.14
		81529396	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$189.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$696.51
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$335.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$8,819.55
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$281.75
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$342.29
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$987.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81529396	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$107.02
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$425.70
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$16.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.31
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$730.66
			PLUG,STANDOFF, 25 KV, FOR LOAD BREAK ELBOW CONNECTOR		$113.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.14
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$325.39
		81529396 Total			$14,401.20
		81529660		0	-$117.71
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$117.71
		81529660 Total			$0.00
		81529798	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,040.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.21
		81529798 Total			$1,240.73
		81529929	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$924.61
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$88.97
		81529929 Total			$1,155.32
		81529937	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$103.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$511.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$746.64
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$2,191.35
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$210.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.56
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$657.70
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$300.22
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,250.49
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$1,010.04
		81529937 Total			$8,113.74
		81530217		0	-$25.30
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	[redacted]	$25.30
		81530217 Total			$0.00
		81530654	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.86
		81530654 Total			$334.38
		81530913	RACK KIT, PRIMARY METERING, OVERHEAD, MGY		$1,670.12
		81530913 Total			$1,670.12
		81531323	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$60.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.01
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,694.11
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,275.42
		81531323 Total			$8,096.12
		81531326	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
		81531326 Total			$153.90
		81534987	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81534987 Total		[redacted]	$394.23
		81535239	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$588.06
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$242.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.86
		81535239 Total			$1,078.93
		81552152		0	$9.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.18
		81552152 Total			$99.10
		81552155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.73
		81552155 Total			$91.73
		81552159	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$772.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,789.25
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,288.31
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R		$854.78
			GLASSES,SAFETY, GRAY LENS, BLACK FRAME, W/ ANTI-FOG COAT, HYDROSHIELD LENS		$9.20
		81552159 Total			$5,713.68
		81552161	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$620.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.83
		81552161 Total			$703.57
		81552417	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.71
		81552417 Total			$44.71
		81552606	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$247.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$315.83
			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		$190.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$217.44
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.35
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$430.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.57
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$96.85
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$407.30
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$470.66
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$45.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$244.92
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,617.45
		81552606 Total			$4,650.36
		81552981	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81552981 Total			$342.90
		81553198	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		81553198 Total			$542.38
		81553387			$784.77
		81553387 Total			$784.77
		81553393			$523.18
		81553393 Total			$523.18
		81553921	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.73
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$42.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81553921 Total			$529.72
		81553925			$153.52
		81553925 Total			$153.52
		81553928	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$358.84
		81553928 Total			$358.84
		81554072	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.28
		81554072 Total			$149.11
		81554197		0	$118.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$122.12
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$330.85
		81554197 Total			$1,185.52
		81554210	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.62
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$247.14
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.69
		81554210 Total			$745.45
		81558700			$523.18
		81558700 Total			$523.18
		81559686			$393.68
		81559686 Total			$393.68
		81559820			$989.38
		81559820 Total			$989.38
		81559826			$238.28
		81559826 Total			$238.28
		81559833			$960.78
		81559833 Total			$960.78
		81560253			$471.38
		81560253 Total			$471.38
		81560390			$153.52
			REVERSE I0287 INVENTORY CLEARING		-$153.52
		81560390 Total			$0.00
		81564517	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.63
		81564517 Total			$277.63
		81565058			$730.38
		81565058 Total			$730.38
		81565206	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$581.01
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,909.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$260.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$407.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$254.68
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$50.47
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$490.24
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.43
		81565206 Total			$4,620.51
		81565243		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81565243	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$218.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.86
		81565243 Total			$334.38
		81566060	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
		81566060 Total		0	$0.00
		81566619	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$219.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.22
			RACK, SECONDARY, 3 POSITION		$44.52
		81566619 Total			$500.83
		81570240	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$256.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.84
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$119.16
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$55.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$104.93
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,798.00
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,511.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,025.50
		81570240 Total			$9,943.19
		81570245	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,895.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$80.90
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$170.94
		81570245 Total			$4,146.94
		81570256		0	$53.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$442.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.23
		81570256 Total			$536.05
		81570380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$297.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.14
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$176.44
		81570380 Total			$612.87
		81570393			$92.72
		81570393 Total			$92.72
		81570810			$155.04
			REVERSE I0287 INVENTORY CLEARING		-$155.04
		81570810 Total			$0.00
		81571374	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.38
		81571374 Total			$157.11
		81571508	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.34
		81571508 Total			$218.34
		81571787			$523.18
		81571787 Total			$523.18
		81571870	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$172.35
		81571870 Total			$172.35
		81571917			$711.04
		81571917 Total			$711.04
		81572191	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.21
		81572191 Total			$156.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81572319	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.11
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$16.05
		81572319 Total			$111.16
		81576367		0	-$122.91
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$122.91
		81576367 Total			$0.00
		81577200	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$136.57
		81577200 Total			$136.57
		81577203	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.21
		81577203 Total			$156.85
		81587102	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.93
		81587102 Total			$132.74
		81587517	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.74
		81587517 Total			$829.80
		81587672	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$427.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$224.11
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,728.99
		81587672 Total			$2,380.12
		81588228	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
		81588228 Total			$859.78
		81588788			$960.78
		81588788 Total			$960.78
		81588924	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.52
		81588924 Total			$101.52
		81592938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.10
		81592938 Total			$99.10
		81593175	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$446.21
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$143.23
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$18.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$249.63
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,301.37
		81593175 Total			$7,293.78
		81593331			$153.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$437.38
		81593331 Total			$590.90
		81593612	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.85
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$490.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$927.73
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$4,623.53
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$10,186.55
		81593612 Total			$16,286.90
		81593755	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81593755	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,331.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$403.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$269.69
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$489.47
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$314.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$209.04
		81593755 Total			$3,538.72
		81593756			$206.72
		81593756 Total			$206.72
		81594034			$782.18
		81594034 Total			$782.18
		81594304	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$374.02
		81594304 Total			$374.02
		81594447			$199.12
		81594447 Total			$199.12
		81594884	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.55
		81594884 Total			$1,816.95
		81595030	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.44
		81595030 Total			$98.44
		81595472	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
		81595472 Total			$859.78
		81595489	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$39.88
		81595489 Total			$39.88
		81599745			$1,507.38
		81599745 Total			$1,507.38
		81600318	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$128.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.93
			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		$62.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$87.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$163.89
		81600318 Total			$604.24
		81600422		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$71.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$165.97
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$67.31
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$10.20
		81600422 Total			$315.37
		81600734			$523.18
		81600734 Total			$523.18
		81600867	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$764.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81600867	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$523.12
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,188.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.57
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$512.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.84
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.02
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,852.05
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$278.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$165.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.11
			GRIP,CABLE, CONDUCTOR PULLING, OVERHEAD, NON CONDUCTIVE, 0.63-0.74 IN DIA CABLE RANGE, NOT FOR PULLI		$125.87
		81600867 Total			$6,268.34
		81600872	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$526.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$238.66
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$73.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.55
		81600872 Total			$1,105.70
		81601140			$153.52
		81601140 Total			$153.52
		81601274	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.26
		81601274 Total			$157.08
		81601391	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.32
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.56
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$208.10
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$128.21
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.52
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.99
		81601391 Total			$813.43
		81605164	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$59.42
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$230.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$254.78
			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		$203.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$223.15
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$140.68
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$299.62
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$502.35
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$40.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$249.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,619.46
		81605164 Total			$3,823.50
		81605289		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$219.05
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$280.08
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$486.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$27.81
			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
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$576.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81605289 Total			$1,590.17
		81605290	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.02
		81605290 Total			$157.87
		81605295	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$938.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$101.13
		81605295 Total			$1,189.56
		81605550	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.18
		81605550 Total			$481.18
		81606097	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$36.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.21
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$72.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.73
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		-$2,441.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$75.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$428.22
		81606097 Total			-$1,580.54
		81606242			$153.52
		81606242 Total			$153.52
		81606380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.28
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$242.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.47
		81606380 Total			$997.94
		81606521	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		81606521 Total			$402.88
		81606523			$290.08
		81606523 Total			$290.08
		81606643	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		81606643 Total			$502.84
		81606646			$153.52
		81606646 Total			$153.52
		81606652	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$111.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$116.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$655.28
			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		$255.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$220.56
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$237.86
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$342.81
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$164.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$278.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$341.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$977.24
		81606652 Total			$4,210.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81606749	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$730.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.08
		81606749 Total			$959.22
		81606934		0	$25.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$276.53
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$231.90
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$320.83
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,039.70
		81606934 Total			$1,894.72
		81607198	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$726.27
		81607198 Total			$726.27
		81607202			$91.96
		81607202 Total			$91.96
		81607613	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.63
		81607613 Total			$350.63
		81607885	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$566.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$85.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$62.88
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$156.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$865.40
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$136.36
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$178.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.38
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$33.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$81.50
		81607885 Total			$2,879.42
		81611499	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$41.35
		81611499 Total			$65.05
		81611632	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.31
		81611632 Total			$109.31
		81611764	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$143.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$252.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.66
			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		$62.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$628.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.83
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$154.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$111.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$941.42
		81611764 Total			$3,269.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81612054	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.58
		81612054 Total			$146.19
		81612069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.66
		81612069 Total			$103.66
		81612344	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.90
		81612344 Total			$245.90
		81612902			$341.88
		81612902 Total			$341.88
		81612916	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$119.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$92.97
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$85.34
		81612916 Total			$297.67
		81613047			$640.64
		81613047 Total			$640.64
		81613408	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.20
		81613408 Total			$387.20
		81613548	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$804.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.55
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$737.24
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$257.73
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$34.52
		81613548 Total			$2,030.82
		81613741	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$25.76
		81613741 Total			$25.76
		81627353	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.21
		81627353 Total			$195.03
		81627359	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$143.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$254.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,067.08
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$470.83
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$84.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$184.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$191.25
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$44.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$82.73
		81627359 Total			$6,061.05
		81627494	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.29
		81627494 Total			$98.29
		81628029	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$137.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$301.09
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$183.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.11
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$134.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$156.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81628029	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$1,388.22
		81628029 Total			$2,577.10
		81628499	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$620.74
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.26
		81628499 Total			$1,149.19
		81628509	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$81.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$101.13
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$43.23
		81628509 Total			$851.79
		81629626	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$135.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$129.12
			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		$155.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$845.74
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$391.69
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,441.96
			CLAMP,SPRING, TYPE: E, FOR RANGE 1/2 TO 1 IN CABLE BONDING UG SLICES/JOINTS, 100 EA/PAC		$300.62
		81629626 Total			$8,684.65
		81633601	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$594.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$782.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$588.84
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$369.84
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$313.71
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$547.95
		81633601 Total			$3,197.69
		81633725		0	$159.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$361.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$907.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.65
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.68
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.83
		81633725 Total			$2,091.12
		81633739	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$127.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$298.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$599.27
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$92.47
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$139.55
		81633739 Total			$1,258.06
		81634162	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.47
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$744.68
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$134.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81634162 Total			$1,354.73
		81634593	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$743.45
		81634593 Total			$743.45
		81634705	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.34
		81634705 Total			$218.34
		81634728			$109.14
		81634728 Total			$109.14
		81635441	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.72
		81635441 Total			$366.72
		81635857	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$916.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$815.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$137.70
			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		$494.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.65
		81635857 Total			$3,019.27
		81635962			$130.72
		81635962 Total			$130.72
		81636012	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.42
		81636012 Total			$139.27
		81636239	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$11,975.26
		81636239 Total			$11,975.26
		81639870			$153.52
		81639870 Total			$153.52
		81639977	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
		81639977 Total			$109.35
		81639994	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$610.92
		81639994 Total			$610.92
		81640127			$673.98
		81640127 Total			$673.98
		81640922	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$329.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.14
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$662.99
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$131.97
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$135.00
		81640922 Total			$1,397.86
		81641446		0	$69.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.15
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.48
		81641446 Total			$699.59
		81641948			$1,415.04
		81641948 Total			$1,415.04
		81642119		0	-$0.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.03
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$248.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81642119	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$60.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.45
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$100.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.38
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$35.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$54.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,490.09
		81642119 Total			$2,765.36
		81646164	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$85.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$62.88
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$156.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$180.69
		81646164 Total			$796.88
		81647385	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$831.66
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.83
		81647385 Total			$1,247.20
		81650721			$1,041.18
		81650721 Total			$1,041.18
		81651007	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.52
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,115.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$410.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$231.03
			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		$491.15
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.71
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$244.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.24
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$0.00
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.55
		81651007 Total			$4,418.39
		81651015	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$126.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$83.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,463.68
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$340.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$232.24
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$310.17
		81651015 Total			$2,771.44
		81651128	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$341.70
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$84.02
		81651128 Total			$425.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81651129	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$202.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$101.13
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		81651129 Total			$710.35
		81651145	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$255.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,201.11
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$832.26
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$529.27
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$720.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$91.15
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$4,983.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$752.31
			RITZ INSTRUMENT TRANSFORMER		$499.75
			RACK, PRIMARY METERING, Rack, Primary Metering, 15KV, 8,400:120 VT, 20:5 CT, 3 PH, 4W WYE		$14,985.00
		81651145 Total			$24,906.38
		81651155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.33
		81651155 Total			$285.33
		81651284			$183.92
		81651284 Total			$183.92
		81651296	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.13
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$244.44
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$111.22
		81651296 Total			$573.79
		81651446	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		81651446 Total			$959.99
		81667499	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.75
		81667499 Total			$217.75
		81667720	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		81667720 Total		0	$0.00
		81667725	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$102.90
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$608.46
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,006.50
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$20,357.00
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT		$15,406.27
		81667725 Total			$41,481.13
		81667772	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.65
		81667772 Total			$155.90
		81667779	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$619.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	0	$0.00
		81667779 Total		[redacted]	$619.72
		81667923		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$219.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$108.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81667923 Total		[redacted]	$328.17
		81668058	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		81668058 Total			$509.96
		81668191	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.19
		81668191 Total			$109.19
		81668344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.90
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$315.75
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	0	$0.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$467.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.20
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$636.83
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$27.81
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$133.38
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$429.06
		81668344 Total			$2,379.82
		81668885			$153.52
		81668885 Total			$153.52
		81669949	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.44
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.50
		81669949 Total			$465.94
		81670129	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$107.00
		81670129 Total			$107.00
		81670154	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
		81670154 Total			$154.49
		81673457			$782.18
		81673457 Total			$782.18
		81673462	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.92
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$338.58
		81673462 Total			$808.22
		81673861			$212.38
		81673861 Total			$212.38
		81674366	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$80.26
		81674366 Total			$80.26
		81674656	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$157.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.99
			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		$177.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.75
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.65
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$101.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$223.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$958.17
		81674656 Total			$2,339.81
		81674997		0	$33.38
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H	[redacted]	$300.45
		81674997 Total			$333.83
		81675188			$115.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81675188	REVERSE I0287 INVENTORY CLEARING	[redacted]	-$115.52
		81675188 Total			$0.00
		81675275	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.60
		81675275 Total			$109.60
		81675316			$393.68
		81675316 Total			$393.68
		81675318	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$636.83
		81675318 Total			$636.83
		81675584	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$428.22
		81675584 Total			$428.22
		81675705	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$36.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.21
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$60.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.73
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$24.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$75.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$478.60
		81675705 Total			$875.55
		81675709			$782.18
		81675709 Total			$782.18
		81679052			$1,248.38
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$357.49
		81679052 Total			$1,605.87
		81679089	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.16
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.61
		81679089 Total			$993.30
		81679173	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.38
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$97.07
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$30.91
		81679173 Total			$441.89
		81679218	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.59
		81679218 Total			$190.87
		81679352			$730.38
		81679352 Total			$730.38
		81679359			$711.04
		81679359 Total			$711.04
		81680171	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.03
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,594.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$297.29
			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		$454.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$438.22
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$223.55
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$341.23
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$81.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81680171	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$177.75
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, MUST BE KEYED ALIKE FOR KEY #		$59.50
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$4,497.20
		81680171 Total			$8,362.25
		81680174	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$171.22
		81680174 Total			$171.22
		81680320		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.12
		81680320 Total			$715.23
		81680362		0	$15.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.21
		81680362 Total			$152.68
		81680460	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		81680460 Total			$509.96
		81680595	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.36
		81680595 Total			$352.41
		81681133	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.07
		81681133 Total			$156.55
		81681385			$1,041.18
		81681385 Total			$1,041.18
		81681391	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.02
		81681391 Total			$536.30
		81681533			$1,041.18
		81681533 Total			$1,041.18
		81685090	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.55
		81685090 Total			$189.84
		81685210	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.51
		81685210 Total			$336.77
		81685621		0	$1.80
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX	[redacted]	$25.80
		81685621 Total			$27.60
		81686418	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$732.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.36
		81686418 Total			$1,083.57
		81686604	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.76
		81686604 Total			$47.76
		81686714	GRAYBAR ELECTRIC COMPANY INC		$7.75
			MILWAUKEE WOOD BITS		$332.08
		81686714 Total			$339.83
		81686730			$315.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81686730 Total			$315.98
		81686733			$367.78
		81686733 Total			$367.78
		81686735			$393.68
		81686735 Total			$393.68
		81686988			$62.32
		81686988 Total			$62.32
		81687004	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.81
		81687004 Total			$157.29
		81687008	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.18
		81687008 Total			$152.42
		81688177	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$111.77
		81688177 Total			$159.57
		81691358	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$432.94
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$230.79
		81691358 Total			$663.73
		81691377	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$769.86
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$24.16
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$89.22
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.71
		81691377 Total			$1,450.38
		81691512	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$101.13
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		81691512 Total			$507.79
		81691641		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$188.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.99
			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		$333.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,657.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$93.30
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$86.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$72.56
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$107.75
		81691641 Total			$3,484.96
		81691773	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.76
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$113.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.19
			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		$59.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81691773	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$74.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$571.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$76.46
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,854.23
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,698.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$752.98
		81691773 Total			$10,497.57
		81692023	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$88.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.79
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$116.85
		81692023 Total			$1,043.95
		81692446	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$136.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$158.73
			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		$159.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,875.24
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$80.26
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$164.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$159.89
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$203.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$68.40
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$42.52
		81692446 Total			$4,748.78
		81692719	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.35
		81692719 Total			$138.82
		81692720			$1,559.18
		81692720 Total			$1,559.18
		81692979	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
		81692979 Total			$153.90
		81692983		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$218.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.31
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$658.96
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$266.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$109.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.01
		81692983 Total			$2,224.93
		81693122			$359.04
		81693122 Total			$359.04
		81693253	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.07
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81693253 Total		[redacted]	$538.19
		81693634	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$329.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,263.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$836.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$490.79
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.65
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$478.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.18
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$292.78
		81693634 Total			$4,111.05
		81697635	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.03
		81697635 Total			$219.03
		81708198		0	-$0.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$155.72
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$88.35
		81708198 Total			$243.80
		81708743	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
			RACK, SECONDARY, 3 POSITION		$45.68
		81708743 Total			$199.58
		81709029		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$224.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$524.50
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$334.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$269.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.11
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$65.34
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$150.32
		81709029 Total			$1,614.73
		81709035	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$407.09
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$504.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$582.70
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$3,929.52
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$14,521.90
		81709035 Total			$19,946.02
		81709161	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$287.07
		81709161 Total			$287.07
		81709418	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$96.30
		81709418 Total			$96.30
		81709557	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.15
		81709557 Total			$657.27
		81713544			$155.04
		81713544 Total			$155.04
		81713926	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$938.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81713926	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.53
		81713926 Total			$1,136.03
		81714051	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		81714051 Total			$509.96
		81714325	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.99
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$597.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.87
		81714325 Total			$1,329.73
		81714458	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	-$3.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$118.07
		81714458 Total		0	$114.97
		81714466		[redacted]	$359.04
		81714466 Total			$359.04
		81714604			$808.08
		81714604 Total			$808.08
		81715422	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,461.95
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$456.98
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$280.98
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$75.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$202.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$166.18
		81715422 Total			$2,955.39
		81715424		0	$0.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$90.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.44
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$344.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.71
		81715424 Total			$706.34
		81720076			$80.84
			REVERSE I0287 INVENTORY CLEARING		-$80.84
		81720076 Total			$0.00
		81720317	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.36
		81720317 Total			$138.24
		81720448			$153.52
		81720448 Total			$153.52
		81720719	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$354.88
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$170.61
		81720719 Total			$525.49
		81721124			$600.88
		81721124 Total			$600.88
		81721390	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$22.90
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$63.58
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$5,751.29
		81721390 Total			$5,837.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81721393	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$856.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$585.20
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$14,489.50
		81721393 Total			$15,930.86
		81721395	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$2,447.55
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$1,255.23
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$1,579.00
		81721395 Total			$5,281.78
		81721398	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$6,901.54
		81721398 Total			$6,901.54
		81721399	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$1,468.53
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$3,568.54
		81721399 Total			$5,037.07
		81721401			$429.44
		81721401 Total			$429.44
		81721529	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.17
		81721529 Total			$156.99
		81725322	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.38
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$59.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$82.98
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,882.35
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,896.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$552.19
		81725322 Total			$10,427.36
		81725592	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		$371.99
		81725592 Total			$371.99
		81726235			$153.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.40
		81726235 Total			$305.39
		81726502			$305.52
		81726502 Total			$305.52
		81726521	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.63
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.22
		81726521 Total			$239.85
		81726534	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.74
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$294.43
		81726534 Total			$631.90
		81726941	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81726941	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	$20.22
		81726941 Total			$310.59
		81727034			$69.92
		81727034 Total			$69.92
		81727083			$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.94
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$242.50
		81727083 Total			$460.44
		81727213	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$75.16
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$231.70
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$110.29
		81727213 Total			$476.48
		81727722	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.55
		81727722 Total			$157.37
		81730725	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.71
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$274.33
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$93.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.17
		81730725 Total			$749.39
		81731063	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$357.50
		81731063 Total			$357.50
		81731326	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$874.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$421.33
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$737.24
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$549.74
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$470.53
			FLAG, ORANGE, W/ MAGNETIC BASE, LOGO, POLE		$20.81
		81731326 Total			$3,073.70
		81731550		0	$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$122.22
		81731550 Total			$122.23
		81731694	RACK, PRIMARY METERING, 15KV,8400:120VT 200:5 CT		$9,467.77
		81731694 Total			$9,467.77
		81732127	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,068.47
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$469.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$181.83
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.17
		81732127 Total			$2,481.95
		81732638			$523.18
		81732638 Total			$523.18
		81732928	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.03
		81732928 Total			$156.63
		81733246	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81733246	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.42
		81733246 Total			$640.49
		81759230	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		81759230 Total			$339.71
		81759233	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,073.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.55
		81759233 Total			$1,165.60
		81760494		0	$1,116.06
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	[redacted]	$6,723.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$203.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$525.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$280.13
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$338.93
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$1,101.15
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$2,170.97
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$306.52
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$10,098.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,312.79
		81760494 Total			$24,177.31
		81761174	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$3,714.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$3,068.35
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$16.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$4,303.46
		81761174 Total			$11,103.09
		81761594			$523.18
		81761594 Total			$523.18
		81765340			$652.68
		81765340 Total			$652.68
		81765868	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$131.87
		81765868 Total			$131.87
		81767458	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.03
		81767458 Total			$156.63
		81767618			$199.12
		81767618 Total			$199.12
		81771580	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.47
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$262.01
		81771580 Total			$478.48
		81772410	BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	0	$3,318.08
		81772410 Total		0	$3,318.08
		81772721	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,626.83
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$309.61
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.49
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81772721 Total			$2,755.43
		81772864			$1,802.24
		81772864 Total			$1,802.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81773226	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$221.69
			GRAINGER		$1,861.94
			SHERMAN REILLY BLOCKS		$6,417.60
			SHERMAN REILLY BRACKET		$3,076.80
		81773226 Total			$11,578.03
		81773559	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$65.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$124.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$80.00
			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		$162.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,509.62
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$71.04
		81773559 Total			$2,190.03
		81777565	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$390.30
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$220.29
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$343.54
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$619.86
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$3,730.96
			CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 15 KV, 200 A, 4/0 AWG		$279.90
		81777565 Total			$5,584.85
		81777807	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$78.08
		81777807 Total			$78.08
		81777810			$523.18
		81777810 Total			$523.18
		81777936			$1.42
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$12.70
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,971.07
		81777936 Total			$2,985.19
		81778086	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.09
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.69
		81778086 Total			$379.78
		81778222	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$84.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.28
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,182.72
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$760.45
		81778222 Total			$2,120.40
		81778503			$652.68
		81778503 Total			$652.68
		81779467	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		81779467 Total			$889.64
		81783896	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
		81783896 Total			$153.90
		81784013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81784013 Total		[redacted]	$96.01
		81794593		0	$303.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$151.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.60
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$167.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.83
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$110.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$127.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$150.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,476.32
		81794593 Total			$3,031.86
		81794862			$425.22
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$287.90
		81794862 Total			$713.12
		81794879	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$642.77
		81794879 Total			$793.51
		81795015	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$109.36
		81795015 Total			$328.05
		81795305	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81795305 Total			$342.90
		81796270	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.05
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$726.54
		81796270 Total			$1,039.59
		81796676		0	-$0.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$54.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$307.60
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$867.62
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$220.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$373.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$176.84
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$44.53
			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		$457.42
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$109.74
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$310.02
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$228.12
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$218.08
		81796676 Total			$3,368.00
		81800642			$216.14
			REVERSE I0287 INVENTORY CLEARING		-$216.14
		81800642 Total			$0.00
		81800643	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.02
		81800643 Total			$72.02
		81800773	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,933.59
		81800773 Total			$1,933.59
		81800905	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81800905 Total		[redacted]	$153.90
		81801053	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.34
		81801053 Total			$218.34
		81801056	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.18
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$332.87
		81801056 Total			$431.05
		81801465	CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$406.68
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$261.28
		81801465 Total			$667.96
		81801469			$711.04
		81801469 Total			$711.04
		81801471	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$631.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$386.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$318.82
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$48.59
			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		$482.77
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.92
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$262.31
		81801471 Total			$2,837.25
		81801478	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$119.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$88.27
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$141.94
		81801478 Total			$598.97
		81801768	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$201.77
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$141.36
		81801768 Total			$343.13
		81801874	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.89
		81801874 Total			$124.74
		81802336		0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.43
			COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$40.69
		81802336 Total			$314.12
		81802459			$523.18
		81802459 Total			$523.18
		81802461			$523.18
		81802461 Total			$523.18
		81802877	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$335.31
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.51
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$431.24
		81802877 Total			$1,172.06
		81803279			$100.32
			REVERSE I0287 INVENTORY CLEARING		-$100.32
		81803279 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81807239	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.67
		81807239 Total			$156.06
		81807243	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.88
		81807243 Total			$594.56
		81807382			$130.72
			REVERSE I0287 INVENTORY CLEARING		-$130.72
		81807382 Total			$0.00
		81808213	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$570.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,465.07
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,423.32
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$85.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$309.27
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$333.45
		81808213 Total			$6,186.53
		81808726	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.27
		81808726 Total			$274.27
		81809005	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,161.20
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,073.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$361.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.38
		81809005 Total			$3,969.47
		81809010			$833.98
		81809010 Total			$833.98
		81809621	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.14
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.20
		81809621 Total			$531.34
		81812595	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.14
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81812595 Total			$389.04
		81814227	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$329.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$277.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.62
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$662.99
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$131.97
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$135.00
		81814227 Total			$2,126.12
		81818055	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.88
		81818055 Total			$594.32
		81818519			$115.52
		81818519 Total			$115.52
		81819681	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.92
		81819681 Total			$109.92
		81823803	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$330.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$298.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81823803	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$133.09
		81823803 Total			$761.62
		81834396	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.30
		81834396 Total			$157.12
		81834667	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.83
		81834667 Total			$245.60
		81834811		0	$515.82
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,642.30
		81834811 Total			$5,158.12
		81835404	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.84
		81835404 Total			$276.84
		81835406	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$97.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.79
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$116.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$755.68
		81835406 Total			$1,041.79
		81835410	GRAYBAR ELECTRIC COMPANY INC	0	-$515.55
			UTILITY POWER SUPPLY CO	0	$16.59
			STRIPPER,WIRE, FOR 15 KV COMPACT AAC 150, 477, MFR: HENDRIX	[redacted]	$1,910.60
			STRIPPER,WIRE, HOT-LINE, CABLE		$4,310.64
			EYE,PULLING, SAFE WORKING LOAD: 15000 LB, FOR 1 IN ANCHOR ROD		$152.50
			GRIP,CABLE, LINE WIRE, TENSION, Range 0.625 in to 1.362 in, 4000 LB PULLING CAPACITY, SET OF 3		$1,463.18
			GRIP,CABLE, TENSION, 2.36 IN JAW, 0.157-0.844 IN DIA CABLE RANGE, W/ PARALLEL JAW, SERRATED LOWER JA		$878.55
			GRIP,CABLE, TENSION, 4.5 IN JAW, 0.625-1.25 IN DIA CABLE RANGE, W/ PARALLEL JAW, SERRATED LOWER JAW,		$1,134.34
			HOIST,CHAIN, LEVER OPERATED, 10 FT LIFT, 1-1/2 TON, ORDER WITH OPTIONAL LOAD LIMITER		$1,567.90
			HOIST,CHAIN, LEVER OPERATED, 5 FT LIFT, 3/4 TON CAPACITY, ORDER WITH OPTIONAL LOAD LIMITER		$928.65
			SLING, 1/2 IN DIA, 20-40 IN LEG LG, VERTICAL 6600 LB SAFE WORKLOAD, POLYESTER, W/ 4 LEG, 12 STRAND		$1,104.86
			STRIPPER,WIRE		$1,800.00
			STRIPPER,WIRE, CABLE, MID-SPAN, HOT-LINE		$1,800.00
			STRIPPER,WIRE, CABLE, MID-SPAN, HOT-LINE, 1/0, 6/1 KR, ACSR, TREE, PRI, 175 MILS, HDP		$1,560.96
			STRIPPER,WIRE, CABLE, MID-SPAN, HOT-LINE, 336, 19 KR, TREE, PRI, 175 MILS, HDP		$1,648.84
			STRIPPER,WIRE, CABLE, MID-SPAN, HOT-LINE, 556, 19 KR, TREE, PRI, 175 MILS, HDP, CONDUCTOR:AL		$1,800.04
		81835410 Total			$21,562.10
		81835414	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$135.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$200.77
			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		$163.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$166.40
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$49.21
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,918.48
		81835414 Total			$8,440.99
		81835415	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81835415	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$133.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$52.68
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$159.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,442.35
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$81.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.26
		81835415 Total			$2,155.99
		81836402	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.64
		81836402 Total			$381.64
		81836550			$393.68
		81836550 Total			$393.68
		81836583			$782.18
		81836583 Total			$782.18
		81836686	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$136.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$105.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$288.47
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$80.26
		81836686 Total			$610.48
		81840568	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$546.76
		81840568 Total			$546.76
		81840883	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.06
		81840883 Total			$412.06
		81840892	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.01
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$73.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$25.56
		81840892 Total			$239.74
		81841031	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.84
		81841031 Total			$149.96
		81841433	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.69
		81841433 Total			$338.69
		81841457	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.00
		81841457 Total			$116.00
		81841473	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.93
		81841473 Total			$486.93
		81841880	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.09
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.16
		81841880 Total			$401.25
		81842558	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.16
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$188.37
		81842558 Total			$351.53
		81842566	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.90
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH		$456.52
		81842566 Total			$1,102.06
		81842569	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81842569 Total			$248.31
		81842581	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$85.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.02
		81842581 Total			$453.72
		81842719	JP MORGAN CHASE BANK		$49.94
			TOOL,GROUNDING, ARBOR, ROTATING, 3-3/16 IN MAX SHAFT DIA		$1,638.19
		81842719 Total			$1,688.13
		81842726			$393.68
		81842726 Total			$393.68
		81846629	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$301.64
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$128.35
		81846629 Total			$429.99
		81846889			$77.52
		81846889 Total			$77.52
		81847165			$640.64
		81847165 Total			$640.64
		81847176			$535.04
		81847176 Total			$535.04
		81847179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.17
		81847179 Total			$109.17
		81847433	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.81
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.54
		81847433 Total			$637.83
		81847534	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.65
		81847534 Total			$108.65
		81847712			$238.28
		81847712 Total			$238.28
		81847833			$1,041.18
		81847833 Total			$1,041.18
		81847860	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.09
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.16
		81847860 Total			$401.25
		81847994	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$516.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.60
		81847994 Total			$850.39
		81848005			$151.94
		81848005 Total			$151.94
		81848009			$445.48
		81848009 Total			$445.48
		81848545	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$250.19
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$12,762.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$283.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$1,657.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,919.81
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$49.90
			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		$486.97
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81848545	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$573.19
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$368.29
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$285.33
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$227.92
		81848545 Total			$19,039.12
		81848550	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.35
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$128.50
		81848550 Total			$414.85
		81848833	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.71
		81848833 Total			$638.07
		81849165	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.36
		81849165 Total			$138.24
		81849439	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$133.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$432.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,131.68
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$319.05
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$311.51
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$984.12
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$187.42
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$110.16
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	-$13.66
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$8.42
		81849439 Total			$3,604.86
		81849441	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$600.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.38
		81849441 Total			$843.89
		81852698			$115.52
		81852698 Total			$115.52
		81852785	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$580.16
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$83.35
		81852785 Total			$796.25
		81852980	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.84
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81852980 Total			$490.55
		81853354	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.24
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$233.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$333.45
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$153.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$202.40
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$125.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$230.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,599.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81853354 Total			$4,064.53
		81853763			$77.52
		81853763 Total			$77.52
		81853900	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.80
			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		$64.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$136.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$200.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,226.47
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$55.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$81.00
			CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU		$210.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$68.17
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,410.33
		81853900 Total			$9,293.83
		81853904			$887.04
		81853904 Total			$887.04
		81854144	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$135.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$169.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$57.97
			GRAINGER		$67.48
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,511.52
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R		$213.70
			DRUM,STORAGE, 15 GAL, STEEL, DOT SPEC 17E, W/ CLOSED HEAD, 2 BUNGS		$406.25
		81854144 Total			$7,562.41
		81854171	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$85.47
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$317.61
		81854171 Total			$403.08
		81854177	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$597.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$166.60
		81854177 Total			$1,007.53
		81854307	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.67
		81854307 Total			$108.67
		81854573			$937.58
		81854573 Total			$937.58
		81858894	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
		81858894 Total			$608.75
		81858899	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.08
		81858899 Total			$497.08
		81858901	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.36
		81858901 Total			$31.36
		81859037	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$591.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81859037	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$212.83
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$755.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$73.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$74.25
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$87.88
		81859037 Total			$1,959.09
		81859456	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.09
		81859456 Total			$392.09
		81860006	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.46
		81860006 Total			$469.66
		81860008	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
		81860008 Total			$107.86
		81860402			$191.52
		81860402 Total			$191.52
		81860789			$574.98
		81860789 Total			$574.98
		81860501	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.92
		81860501 Total			$122.80
		81864561	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.20
		81864561 Total			$281.20
		81874619		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.15
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$221.49
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.56
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.79
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$79.42
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$150.62
		81874619 Total			$567.04
		81875086		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$86.20
		81875086 Total			$612.55
		81875227	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$250.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$281.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$827.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$595.91
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.92
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$163.15
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$573.19
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,917.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$299.10
		81875227 Total			$8,082.47
		81875673	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		81875673 Total		0	$0.00
		81875944		0	$27.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81875944	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$249.84
		81875944 Total			$277.60
		81875963	GRAYBAR ELECTRIC COMPANY INC		$33.48
			Ipad CHARGER		$1,433.97
			STICK,GRIPALL, 1-1/4 IN DIA, 8 FT LG, W/ UNIVERAL FITTING BOTH THE ENDS	0	$0.00
		81875963 Total			$1,467.45
		81876063	GRAYBAR ELECTRIC COMPANY INC		-$8,822.76
			GRIP,CABLE, LINE WIRE, TENSION, Range 0.625 in to 1.362 in, 4000 LB PULLING CAPACITY, SET OF 3		$13,702.60
			PAINT, SPRAY, 12 OZ, CAN, POLY-SILICONE, SKY GRAY, FOR OVERHEAD TRANSFORMER, BRAND: MUNSELL, P/N: 5B		$359.34
			VALLEN		$11.98
		81876063 Total			$5,251.16
		81876117	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.58
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$133.77
		81876117 Total			$634.63
		81876119	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$101.13
		81876119 Total			$782.54
		81876544	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.34
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$131.97
		81876544 Total			$783.05
		81876825			$315.98
		81876825 Total			$315.98
		81877109	SENSOR,VOLTAGE, MONITORING, 27.6 KV, POWER, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$27,698.10
		81877109 Total			$27,698.10
		81881943	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.69
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.71
		81881943 Total			$1,029.57
		81882344	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.85
			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		$66.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$82.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$552.25
		81882344 Total			$1,757.09
		81882746	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.99
		81882746 Total			$138.73
		81886676	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		81886676 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81886793	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$233.48
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$92.20
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$107.55
		81886793 Total			$433.23
		81887046	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.92
		81887046 Total			$71.92
		81887658	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.05
		81887658 Total			$485.54
		81887908	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.76
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$242.50
		81887908 Total			$964.20
		81888088	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.38
		81888088 Total			$266.19
		81888094	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.59
		81888094 Total			$658.79
		81888643	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$90.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$132.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$276.54
			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		$165.61
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$102.92
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$335.26
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$158.19
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$198.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$82.51
		81888643 Total			$1,651.33
		81889038	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$378.20
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$746.58
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$1,243.75
			JOINT,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY- 4 WAY, NEUTRAL		$124.61
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$37.02
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$11,962.20
			CONNECTOR,COMPRESSION, BRANCH, CPR 4-WAY, 4/0 STRANDED TUBE, W/O INDENT		$135.16
		81889038 Total			$14,627.52
		81892725	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$257.38
		81892725 Total			$476.09
		81893128	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.22
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.80
		81893128 Total			$962.30
		81893134		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81893134	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$132.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$308.73
			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		$164.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,670.48
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$77.68
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$191.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$55.97
		81893134 Total			$3,825.40
		81893137	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$47.42
		81893137 Total			$144.50
		81893417	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.79
		81893417 Total			$500.79
		81893534	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$132.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$184.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$102.92
		81893534 Total			$419.88
		81893957	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.14
		81893957 Total			$149.66
		81893997			$191.52
		81893997 Total			$191.52
		81894370	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
		81894370 Total			$626.06
		81894537	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.28
		81894537 Total			$218.28
		81894539	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.14
		81894539 Total			$46.14
		81894674	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$330.05
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$238.46
		81894674 Total			$568.51
		81898559	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$429.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$251.10
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$2,043.33
		81898559 Total			$2,724.11
		81898945	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$558.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.02
		81898945 Total			$1,276.81
		81899075			$523.18
			REVERSE I0287 INVENTORY CLEARING		-$523.18
		81899075 Total			$0.00
		81899377	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81899377	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$275.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.07
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$95.45
		81899377 Total			$540.99
		81899926	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.92
		81899926 Total			$430.92
		81900328			$229.52
		81900328 Total			$229.52
		81900525	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$276.25
			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		$502.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$470.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$90.79
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$290.99
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$980.67
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$119.30
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$48.02
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$2,052.70
		81900525 Total			$5,578.83
		81900534			$508.71
		81900534 Total			$508.71
		81900594	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$217.86
		81900594 Total			$217.86
		81900823	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$556.37
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$174.57
		81900823 Total			$730.94
		81901073		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$60.82
		81901073 Total			$531.27
		81914764	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.74
		81914764 Total			$441.44
		81914870	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.02
		81914870 Total			$110.02
		81915143	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$756.27
		81915143 Total			$983.90
		81915850	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.71
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.98
		81915850 Total			$465.69
		81915976	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		81915976 Total		0	$0.00
		81916258	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$487.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$283.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81916258 Total		[redacted]	$770.85
		81916521		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$37.65
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$95.96
		81916521 Total			$133.60
		81916781	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$271.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$125.77
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$97.06
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$136.36
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$316.10
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$984.12
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$178.37
		81916781 Total			$2,109.64
		81920067		0	-$0.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$81.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.47
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$47.62
		81920067 Total			$201.93
		81920324	FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE		$29.05
		81920324 Total			$29.05
		81920452	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		81920452 Total			$509.96
		81920558			$139.84
		81920558 Total			$139.84
		81921051	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.22
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$265.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.44
		81921051 Total			$1,018.20
		81921665			$153.52
			REVERSE I0287 INVENTORY CLEARING		-$153.52
		81921665 Total			$0.00
		81921829		0	$156.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$291.21
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$49.20
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$201.75
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$459.78
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$221.32
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$24.15
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$163.46
		81921829 Total			$1,567.63
		81921833		0	-$2.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$853.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$10.65
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$356.95
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$511.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$162.25
		81921833 Total			$1,892.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81921967		[redacted]	$1,092.98
		81921967 Total			$1,092.98
		81922121			$626.78
		81922121 Total			$626.78
		81922126	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$272.75
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	0	$0.00
		81922126 Total		[redacted]	$272.75
		81926695	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$555.36
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
		81926695 Total			$1,061.99
		81927095			$153.52
		81927095 Total			$153.52
		81927513	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.60
		81927513 Total			$677.79
		81927514	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.91
		81927514 Total			$58.91
		81927618	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.53
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		81927618 Total			$382.24
		81927655			$315.98
		81927655 Total			$315.98
		81928622	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.57
		81928622 Total			$98.57
		81931749			$153.52
		81931749 Total			$153.52
		81932029	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$674.20
		81932029 Total			$795.27
		81933019	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$220.78
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$80.58
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$5,578.76
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$33,578.67
		81933019 Total			$39,458.79
		81933021	SWITCHGEAR,DISTRIBUTION, 12.5 KA, 20 KA, 25 KV, 3 PH, 1-600 A SWITCH, 125 KV BIL, PAD MOUNT		$13,487.71
			LUG,COMPRESSION, CONNECTOR, TERMINAL, HYLUG, H/D, GROUNDING, 4/0 STRANDED, 2 HOLE, CU		$55.98
		81933021 Total			$13,543.69
		81933426	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
		81933426 Total			$336.77
		81933427	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$627.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$62.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$111.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81933427 Total		[redacted]	$1,234.73
		81933560	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$143.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$131.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$204.26
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$165.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,770.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.17
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,551.61
		81933560 Total			$9,787.43
		81933563			$10.36
		81933563 Total			$10.36
		81933651			$523.18
		81933651 Total			$523.18
		81933811			$523.18
		81933811 Total			$523.18
		81934208		0	-$0.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$57.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$333.94
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$7,468.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$252.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$1,229.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$576.74
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$49.53
			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		$484.98
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.44
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,924.58
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$353.89
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$515.52
			JP MORGAN CHASE BANK		$461.27
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$284.16
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$68.43
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$865.48
		81934208 Total			$15,041.64
		81934546	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$107.00
		81934546 Total			$107.00
		81937740	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.80
		81937740 Total			$528.80
		81937964	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,216.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$90.35
		81937964 Total			$1,306.54
		81938144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.86
		81938144 Total			$225.12
		81938425	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.93
		81938425 Total			$132.75
		81939388	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$655.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81939388	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,525.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$242.41
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$474.40
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$137.02
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$248.95
		81939388 Total			$3,303.80
		81939391	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.27
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.96
		81939391 Total			$428.23
		81939877	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.21
		81939877 Total			$136.65
		81944378	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.51
		81944378 Total			$405.51
		81947002			$315.98
		81947002 Total			$315.98
		81955020	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$72.46
		81955020 Total			$181.81
		81955163	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
		81955163 Total			$109.28
		81955291			$428.64
		81955291 Total			$428.64
		81955350	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$281.04
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$983.94
		81955350 Total			$1,264.98
		81955665	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,498.98
			RECEPTACLE,ELECTRICAL, DEADEND, DEADBREAK, 15 OR 25 KV, 600 A		$270.45
		81955665 Total			$1,769.43
		81955712	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.35
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.16
		81955712 Total			$402.51
		81956519	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		81956519 Total			$952.15
		81956738			$215.84
			REVERSE I0287 INVENTORY CLEARING		-$215.84
		81956738 Total			$0.00
		81956744	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$961.43
		81956744 Total			$961.43
		81956787			$27.33
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$245.89
		81956787 Total			$273.22
		81956924	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.02
		81956924 Total			$394.02
		81961059	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.14
		81961059 Total			$582.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81961607	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$402.76
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$261.92
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$437.71
		81961607 Total			$1,102.39
		81961698	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.46
		81961698 Total			$336.98
		81961728	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.99
		81961728 Total			$138.60
		81961886	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$322.36
		81961886 Total			$925.25
		81962031	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,422.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$401.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$368.72
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$50.47
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$128.82
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$123.28
		81962031 Total			$3,495.18
		81962452	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.14
		81962452 Total			$992.30
		81963146			$54.72
			REVERSE I0287 INVENTORY CLEARING		-$54.72
		81963146 Total			$0.00
		81963276	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.36
		81963276 Total			$157.20
		81967068	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$580.16
		81967068 Total			$580.16
		81967073	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.14
		81967073 Total			$998.29
		81967197	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.01
		81967197 Total			$96.01
		81967459	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
		81967459 Total		0	$0.00
		81967554	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$328.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.14
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$272.91
		81967554 Total			$751.12
		81968421	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.60
		81968421 Total			$277.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81968544	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.32
		81968544 Total			$157.05
		81968851	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.06
		81968851 Total			$493.06
		81972528	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.22
		81972528 Total			$308.81
		81972710	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
		81972710 Total			$152.68
		81973145	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$279.51
		81973145 Total			$279.51
		81974144		0	$15.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.42
		81974144 Total			$157.20
		81974279		0	$54.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.86
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$87.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$302.45
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$163.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,998.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.23
		81974279 Total			$3,436.05
		81974285		0	$27.76
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$249.84
		81974285 Total			$277.60
		81974950		0	$0.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.47
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$51.52
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$53.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.73
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$141.01
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$233.07
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,168.91
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$57.27
		81974950 Total			$1,797.16
		81978465	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.27
		81978465 Total			$859.69
		81978550	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.18
		81978550 Total			$72.18
		81978718	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.73
		81978718 Total			$81.73
		81978850	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81978850	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.36
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$213.36
		81978850 Total			$370.56
		81979276	FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE		$28.11
		81979276 Total			$28.11
		81979997			$1,248.38
		81979997 Total			$1,248.38
		81980268	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$104.18
			RACK, SECONDARY, 3 POSITION		$44.52
		81980268 Total			$148.70
		81980270			$264.18
		81980270 Total			$264.18
		81980483	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		81980483 Total		0	$0.00
		81985032	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.35
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$129.40
		81985032 Total			$281.51
		81994325	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.03
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,059.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$368.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$271.04
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$457.04
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$127.68
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$255.83
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$354.23
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.86
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.40
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$70.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$184.05
			CARTRIDGE,FUSE, FUSE HOLDER, USE: FOR BAYONET FUSES		$82.73
			PLUG,END, CURVE W		$3.25
		81994325 Total			$5,050.08
		81994451	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$113.43
		81994451 Total			$113.43
		81994841	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.24
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$13,502.99
		81994841 Total			$13,702.23
		81994876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.07
		81994876 Total			$98.07
		81995030	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		81995030 Total			$666.96
		81995122			$199.12
			REVERSE I0287 INVENTORY CLEARING		-$199.12
		81995122 Total			$0.00
		81995168	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81995168 Total		[redacted]	$197.15
		82000813	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.29
		82000813 Total			$157.13
		82000851	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$250.19
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,438.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$281.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$413.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$182.50
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$49.90
			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		$486.97
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.28
		82000851 Total			$3,425.62
		82001247	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
		82001247 Total			$47.82
		82002057	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,738.47
		82002057 Total			$1,738.47
		82002605		0	-$648.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$124.32
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$323.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$200.91
		82002605 Total			$0.00
		82002610	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$282.16
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$153.84
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$109.51
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$264.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.99
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$699.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$11.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$232.48
		82002610 Total			$1,853.89
		82006306	CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,834.78
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,511.52
		82006306 Total			$8,346.30
		82006308		0	$137.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$916.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.44
		82006308 Total			$1,377.63
		82006514	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.60
		82006514 Total			$277.60
		82006575	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$35.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.60
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$59.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82006575	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$80.21
		82006575 Total			$404.50
		82006919	BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$7,205.24
		82006919 Total			$7,205.24
		82006923	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$82.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$124.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.62
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$162.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,002.29
		82006923 Total			$1,624.28
		82007308	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.77
		82007308 Total			$218.77
		82007570	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$135.80
		82007570 Total			$135.80
		82007874			$183.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.21
		82007874 Total			$423.10
		82007993	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
		82007993 Total			$109.35
		82007997	RITZ INSTRUMENT TRANSFORMER		$294.48
			RACK, PRIMARY METERING, 15 KV, 4800:120 VT, 100:5 CT, 3 PH, 3W DELTA		$14,900.93
		82007997 Total			$15,195.41
		82008108			$153.52
			REVERSE I0287 INVENTORY CLEARING		-$153.52
		82008108 Total			$0.00
		82008493	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.49
		82008493 Total			$1,192.62
		82012102	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$213.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.28
			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		$62.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$805.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.70
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$160.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$87.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$624.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$302.96
		82012102 Total			$2,669.88
		82013886	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.68
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82013886 Total		[redacted]	$430.11
		82013887	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.86
			RACK, SECONDARY, 3 POSITION		$44.39
		82013887 Total			$706.18
		82018512	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.92
		82018512 Total			$155.92
		82018640	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$64.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$69.37
			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		$162.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$584.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$273.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$234.44
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$875.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$46.41
		82018640 Total			$3,116.06
		82018648	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		82018648 Total			$243.83
		82019693	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$437.31
			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	-$0.99
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$135.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$205.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,607.47
		82019693 Total			$2,592.89
		82034599	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.58
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.64
		82034599 Total			$426.22
		82035532			-$0.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$128.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$202.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$408.52
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$93.12
		82035532 Total			$833.36
		82035572	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$3,735.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,361.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$514.77
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$81.98
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$1,070.57
		82035572 Total			$6,763.62
		82035578	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$244.44
		82035578 Total			$244.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82035711	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.59
		82035711 Total			$119.43
		82035839			$535.04
		82035839 Total			$535.04
		82035990			$115.52
		82035990 Total			$115.52
		82036122	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$205.25
		82036122 Total			$205.25
		82036583	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$546.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$584.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$961.43
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$295.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$146.09
		82036583 Total			$2,825.69
		82039702	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.91
		82039702 Total			$156.07
		82040097	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		82040097 Total			$342.90
		82040237	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$386.48
		82040237 Total			$930.98
		82040242			$92.72
		82040242 Total			$92.72
		82040527	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.97
		82040527 Total			$153.92
		82041341	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$88.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$46.68
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$37.75
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$51.09
		82041341 Total			$296.41
		82041465	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$151.62
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$56.43
		82041465 Total			$767.78
		82041719			$1,063.04
		82041719 Total			$1,063.04
		82041751	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.37
		82041751 Total			$98.37
		82041756	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82041756	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
		82041756 Total			$508.70
		82042020		0	$28.14
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.19
		82042020 Total			$281.33
		82042029			$535.04
		82042029 Total			$535.04
		82042156	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.29
		82042156 Total			$157.11
		82042159			$535.04
		82042159 Total			$535.04
		82042162			$535.04
		82042162 Total			$535.04
		82042163			$535.04
		82042163 Total			$535.04
		82045908		0	$203.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,387.94
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$375.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$270.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$400.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$251.56
			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		$485.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$123.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$107.16
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$227.84
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$15.78
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$26.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$215.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$248.01
		82045908 Total			$4,720.54
		82046306	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.71
		82046306 Total			$542.91
		82046441		0	$215.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$87.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,485.97
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$652.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$84.31
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.78
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$72.49
		82046441 Total			$3,112.71
		82046449		0	-$267.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$93.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82046449	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$498.75
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$372.39
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$119.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$43.34
			KNIFE, ELECTRICIAN, LOCKBACK, 3-1/2 IN LG		$38.00
			SHARPENER,KNIFE, SCISSOR, HIGH GRADE, W/ BUILT IN FINGER GUARD, 1.6 LB		$14.47
		82046449 Total			$1,226.59
		82046666	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.97
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		82046666 Total			$435.87
		82046712	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.68
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.96
		82046712 Total			$140.64
		82046716	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$156.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.43
			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		$53.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,346.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.59
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$114.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$46.36
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$640.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$82.73
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,834.78
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$7,003.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,022.45
		82046716 Total			$12,625.48
		82046782	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.31
		82046782 Total			$109.31
		82051887	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.83
		82051887 Total			$196.83
		82052095	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.56
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,522.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$229.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$400.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$838.13
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$502.74
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$128.97
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$534.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
		82052095 Total			$4,678.55
		82052117	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.31
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,197.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$229.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$401.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$227.05
			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		$502.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82052117	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$128.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
		82052117 Total			$4,210.11
		82052266		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.89
		82052266 Total			$107.58
		82052415	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,534.85
		82052415 Total			$1,534.85
		82052416	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.05
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.21
		82052416 Total			$447.26
		82052681	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.08
		82052681 Total			$97.08
		82052949			$212.38
		82052949 Total			$212.38
		82053095	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		82053095 Total			$342.90
		82053896	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$162.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$174.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$302.45
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$163.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,477.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,406.38
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$35.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$493.12
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$57.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$272.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$19.33
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,896.43
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R		$213.70
		82053896 Total			$12,045.26
		82057406		0	-$0.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$158.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$69.08
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$340.28
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$119.62
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$72.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$843.73
		82057406 Total			$1,603.26
		82058301	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$217.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$400.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$517.05
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$409.79
			CONNECTOR,STUD, CABLE SUPPORT, 2 TO 1000MCM, 1-1/2 IN X 12 THD, CU		$219.89
		82058301 Total			$1,763.89
		82059563	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82059563	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		82059563 Total			$389.11
		82059879	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		82059879 Total			$273.22
		82076707	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		82076707 Total			$879.43
		82076724	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$657.53
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,722.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$474.40
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.57
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$202.26
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$131.74
		82076724 Total			$3,331.50
		82077153	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$575.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.57
		82077153 Total			$804.31
		82077159	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
		82077159 Total			$156.94
		82077518	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.36
		82077518 Total			$157.18
		82078064	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.13
		82078064 Total			$98.13
		82078472	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.47
		82078472 Total			$81.47
		82082582	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$444.19
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$8,939.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$108.83
		82082582 Total			$9,492.18
		82082591	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$69.42
		82082591 Total			$69.42
		82082719	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
		82082719 Total			$121.20
		82082786	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.76
		82082786 Total			$334.96
		82082934	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.14
		82082934 Total			$149.66
		82083174	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.44
		82083174 Total			$885.05
		82084178	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82084178	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$137.60
		82084178 Total			$743.74
		82084314	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.11
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$328.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.16
		82084314 Total			$952.56
		82084445			$626.78
		82084445 Total			$626.78
		82084575	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.54
		82084575 Total			$82.54
		82088075	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.55
		82088075 Total			$718.39
		82088195	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$329.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.24
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$741.66
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$134.16
		82088195 Total			$1,354.10
		82088449	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.43
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$129.62
		82088449 Total			$607.04
		82088725	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.60
		82088725 Total			$677.80
		82088817	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.24
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		82088817 Total			$589.71
		82089158	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.35
			CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$639.10
		82089158 Total			$743.45
		82089163	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$161.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.31
			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		$238.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$223.97
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$128.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$746.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$223.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,728.13
		82089163 Total			$3,971.83
		82089171	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$252.86
		82089171 Total			$252.86
		82089362	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82089362 Total			$208.17
		82089389	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$258.50
		82089389 Total			$258.50
		82089439	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
		82089439 Total			$107.86
		82089537	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.91
		82089537 Total			$93.91
		82089539	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.74
		82089539 Total			$85.74
		82089867	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.38
		82089867 Total			$109.38
		82090006	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$32.01
		82090006 Total			$32.01
		82090415	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.66
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.11
		82090415 Total			$605.77
		82094580	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.86
		82094580 Total			$823.70
		82094724	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.08
		82094724 Total			$497.08
		82095133	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$56.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.84
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,882.35
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,896.43
		82095133 Total			$8,910.27
		82095436	BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,303.10
		82095436 Total			$6,303.10
		82095702			$123.12
		82095702 Total			$123.12
		82095871	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.84
		82095871 Total			$400.84
		82096008	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.36
		82096008 Total			$506.36
		82096143	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.70
		82096143 Total			$87.70
		82096293	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.95
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$28.69
		82096293 Total			$161.44
		82096573	CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU		$137.03
		82096573 Total			$137.03
		82096864	CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$150.38
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$1,536.07
			LIVE END, DISCONNECTABLE JOINT, 15-25 KV, COLD SHRINK ASSEMBLY, SHEARBOLT, SPIKING STEM		$2,190.52
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 4-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$1,153.35
			BOLT,MACHINE, HEX HEAD, 5/8 IN, 1-1/2 IN LG, AL, W/ 1 BELLEVILLE WASHER AND 1 FLAT WASHER		$42.63
		82096864 Total			$5,072.95
		82100659	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82100659	PIN,THREADED, POLE TOP, 1 IN TOP, 2 IN DIA ROD, ROD: FIBERGLASS, 24	[redacted]	$66.01
		82100659 Total			$163.25
		82101454		0	$15.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.37
		82101454 Total			$157.13
		82101458	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.95
		82101458 Total			$233.31
		82101736	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.24
		82101736 Total			$597.92
		82102172	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$243.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$644.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.52
		82102172 Total			$975.30
		82102716	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,223.16
		82102716 Total			$1,223.16
		82102991		0	$585.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$50.23
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$4,580.33
		82102991 Total			$5,856.34
		82102995	SENSOR,VOLTAGE, MONITORING, 27.6 KV, POWER, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$9,133.37
		82102995 Total			$9,133.37
		82103145	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$124.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$151.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$978.31
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$95.05
		82103145 Total			$1,348.64
		82118189	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.79
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$149.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$89.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.85
		82118189 Total			$675.62
		82118323	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$144.31
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$19.28
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,694.11
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R		$384.64
		82118323 Total			$2,242.34
		82118328	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$530.28
		82118328 Total			$530.28
		82118457			$92.72
		82118457 Total			$92.72
		82119090	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$243.61
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$741.66
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$240.22
		82119090 Total			$1,225.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82119093	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$227.38
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$75.05
		82119093 Total			$302.43
		82119236	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.54
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.21
		82119236 Total			$509.75
		82119928	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.05
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$262.31
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$126.30
		82119928 Total			$701.66
		82123895	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		82123895 Total			$813.42
		82124020			$57.76
		82124020 Total			$57.76
		82124022	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$100.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$695.46
			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		$210.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$220.04
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$152.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$269.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$529.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.35
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$699.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$231.58
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,057.69
		82124022 Total			$4,266.62
		82124254	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.71
		82124254 Total			$139.32
		82124577	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$323.57
		82124577 Total			$323.57
		82124975	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$102.07
		82124975 Total			$102.07
		82125268	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
		82125268 Total			$336.77
		82125546	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		82125546 Total			$946.16
		82125638	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
		82125638 Total			$157.17
		82125682	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.72
		82125682 Total			$218.72
		82125694	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,070.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$89.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82125694	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$166.23
		82125694 Total			$1,483.64
		82125836	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.84
		82125836 Total			$276.84
		82126117	LIMITER ASSEMBLY, ELECTRICAL, 500 MCM, STRAIGHT		$178.21
		82126117 Total			$178.21
		82126249		0	$39.18
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$352.71
		82126249 Total			$391.89
		82126260	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.44
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		82126260 Total		[redacted]	$730.75
		82130067	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$242.05
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$740.75
		82130067 Total			$982.80
		82130467	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.28
		82130467 Total			$149.11
		82130736	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.73
		82130736 Total			$486.73
		82130876	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$573.88
		82130876 Total			$573.88
		82131018			$162.64
			REVERSE I0287 INVENTORY CLEARING		-$162.64
		82131018 Total			$0.00
		82131019	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.68
		82131019 Total			$157.53
		82131298			$130.72
			REVERSE I0287 INVENTORY CLEARING		-$130.72
		82131298 Total			$0.00
		82131312			$153.52
			REVERSE I0287 INVENTORY CLEARING		-$153.52
		82131312 Total			$0.00
		82131594	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$544.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$220.71
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$308.80
		82131594 Total			$1,073.98
		82131746	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$59.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$247.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$303.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$188.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$217.44
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$145.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$262.93
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$725.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82131746 Total			$2,291.60
		82132041	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.88
		82132041 Total			$265.70
		82132236	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.84
		82132236 Total			$196.84
		82132311	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$250.19
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,251.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$281.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$825.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$257.97
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$609.71
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.92
		82132311 Total			$3,650.35
		82136517	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$164.09
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.60
		82136517 Total			$962.61
		82136788	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$51.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.87
			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		$58.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.83
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$285.05
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$20.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$78.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$194.84
		82136788 Total			$1,048.18
		82136935		0	$128.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$645.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$83.67
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.60
		82136935 Total			$1,285.68
		82137339	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.60
		82137339 Total			$266.42
		82137604	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.58
		82137604 Total			$717.88
		82137610	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.31
		82137610 Total			$664.51
		82137881	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$93.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82137881	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$514.03
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$297.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$88.83
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$99.49
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
		82137881 Total			$1,305.94
		82138147			$199.12
			REVERSE I0287 INVENTORY CLEARING		-$199.12
		82138147 Total			$0.00
		82138277	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.20
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$732.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.83
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$140.17
		82138277 Total			$1,985.95
		82138575	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.74
		82138575 Total			$322.85
		82142441	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.10
		82142441 Total			$383.10
		82142563	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
		82142563 Total			$109.10
		82142980	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$280.22
		82142980 Total			$280.22
		82143537		0	$83.05
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$1,024.30
		82143537 Total			$1,107.35
		82144167	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$109.36
		82144167 Total			$328.01
		82144343	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,044.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$78.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$91.99
			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		$146.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,225.67
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$41.56
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$117.50
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$435.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$164.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.96
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$32.62
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,240.59
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R		$196.47
		82144343 Total			$11,188.63
		82159421	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82159421 Total			$281.23
		82159735	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.36
		82159735 Total			$98.36
		82159932	STAND, PARKING, SS, FOR STANDOFF PLUGS		$152.94
		82159932 Total			$152.94
		82160426	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$192.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.93
			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		$62.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.38
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$143.51
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$127.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$45.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$87.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$847.16
		82160426 Total			$2,277.00
		82160467	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$22.08
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$36.56
		82160467 Total			$58.64
		82160485	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.38
		82160485 Total			$134.38
		82160615	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,476.69
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,127.09
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$48.42
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$392.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$410.06
		82160615 Total			$5,721.45
		82161011			$153.52
		82161011 Total			$153.52
		82161017	LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$8.42
			CONNECTOR,ELBOW, LOADBREAK, 35 KV, 200 A, #2 AWG STRANDED, 325 KCMIL, 0.98-1.04 IN CABLE DIA, CU		$453.22
		82161017 Total			$461.64
		82161275	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$103.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$91.84
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$230.51
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$7,126.42
		82161275 Total			$7,552.06
		82161296			$100.32
			REVERSE I0287 INVENTORY CLEARING		-$100.32
		82161296 Total			$0.00
		82161390		0	$144.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$732.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$83.29
		82161390 Total			$1,442.50
		82165520	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82165520 Total		[redacted]	$342.90
		82165730	FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE		$62.15
		82165730 Total			$62.15
		82165754	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.14
		82165754 Total			$992.30
		82166172	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.26
		82166172 Total			$149.78
		82166954	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.44
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$746.12
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$279.53
		82166954 Total			$1,354.09
		82170118		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.04
		82170118 Total			$63.03
		82170247	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$166.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.08
			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		$215.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.69
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$123.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.44
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.46
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$85.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$334.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$622.20
		82170247 Total			$2,764.20
		82171050	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.43
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$133.77
		82171050 Total			$1,209.53
		82171186	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$120.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$80.90
			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		$146.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$455.62
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$94.23
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$80.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$269.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.72
		82171186 Total			$1,959.08
		82171214		0	$82.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82171214	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$742.04
		82171214 Total			$824.48
		82171328	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.63
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$369.57
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$301.97
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$5.19
		82171328 Total			$1,323.18
		82171456	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.46
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$85.53
		82171456 Total			$721.62
		82172374	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,025.44
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$819.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$185.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$285.68
		82172374 Total			$3,316.20
		82176061	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$666.67
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,619.30
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$323.09
			PLATFORM, REGULATOR/TRANSFORMER, 18 X 4 FT, AL, 7240# PER POSITION		$12,980.15
		82176061 Total			$15,589.21
		82176586	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$120.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$181.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$57.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$31.62
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$352.53
			JP MORGAN CHASE BANK		$119.44
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,206.79
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R		$198.74
		82176586 Total			$7,268.69
		82176910	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.68
		82176910 Total			$552.68
		82177322			$2.14
		82177322 Total			$2.14
		82177326	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.14
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$732.38
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$152.13
		82177326 Total			$1,361.36
		82177331			$115.52
			REVERSE I0287 INVENTORY CLEARING		-$115.52
		82177331 Total			$0.00
		82177575	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.81
		82177575 Total			$388.81
		82177855	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$209.35
		82177855 Total			$209.35
		82180925			$115.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82180925 Total			$115.52
		82180933	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.93
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.79
		82180933 Total			$446.72
		82180962	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.95
		82180962 Total			$277.95
		82181027	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.85
		82181027 Total			$697.03
		82181047	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,041.32
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$258.53
		82181047 Total			$1,618.13
		82181060			$191.52
		82181060 Total			$191.52
		82181078	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.19
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$783.83
		82181078 Total			$940.83
		82181122	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
		82181122 Total			$152.68
		82181171	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$235.02
		82181171 Total			$343.87
		82194644	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.14
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$349.86
		82194644 Total			$827.31
		82194788		0	$0.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$86.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.16
		82194788 Total			$454.67
		82194884	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		82194884 Total			$342.90
		82195296	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.56
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,258.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$400.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$259.50
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$50.47
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$487.17
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$291.18
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$338.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$181.24
		82195296 Total			$3,781.10
		82195714	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82195714	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$62.88
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$83.87
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$486.10
		82195714 Total			$767.67
		82196226	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,400.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$764.05
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$483.02
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,979.63
		82196226 Total			$8,627.23
		82196360	BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$5,860.36
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R		$192.33
		82196360 Total			$6,052.69
		82196363	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.93
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$136.45
		82196363 Total			$1,180.96
		82196498		0	-$65.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$65.73
		82196498 Total			$0.00
		82196500	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$250.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$410.26
		82196500 Total			$660.45
		82199841	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.42
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$343.87
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$471.65
		82199841 Total			$1,080.94
		82200059	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$546.69
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.83
			JP MORGAN CHASE BANK		$23.96
		82200059 Total			$1,077.77
		82200368	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.93
		82200368 Total			$141.74
		82200670	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.65
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH		$93.87
		82200670 Total			$312.52
		82200780	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$84.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.27
		82200780 Total			$1,481.17
		82200914	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.65
		82200914 Total			$680.33
		82201583	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$59.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82201583	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$245.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.09
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$192.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$227.38
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$140.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$201.51
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$652.38
		82201583 Total			$2,197.81
		82201711	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.24
		82201711 Total			$154.13
		82201715			$183.92
			REVERSE I0287 INVENTORY CLEARING		-$183.92
		82201715 Total			$0.00
		82201718	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
		82201718 Total			$149.93
		82201801	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$769.44
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$80.36
		82201801 Total			$849.80
		82202231	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.02
		82202231 Total			$119.34
		82206003	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$144.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$152.81
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$19.28
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,694.11
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,206.79
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R		$384.65
		82206003 Total			$8,601.95
		82206004			$153.52
		82206004 Total			$153.52
		82206688			$191.52
		82206688 Total			$191.52
		82207929	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.56
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$597.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$139.91
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,218.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$216.94
		82207929 Total			$3,487.04
		82207931	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$176.99
		82207931 Total			$176.99
		82207935	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
		82207935 Total			$900.33
		82208366	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$88.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82208366	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$132.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$368.72
			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		$165.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,833.51
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$158.19
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$77.89
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$184.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$23.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$67.76
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$7,126.42
		82208366 Total			$11,354.00
		82208448	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$230.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.70
			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		$203.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$222.21
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$327.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,275.60
		82208448 Total			$2,874.30
		82208497	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$597.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$1,563.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$617.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.42
		82208497 Total			$2,861.56
		82209331	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.29
		82209331 Total			$141.24
		82212122	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$263.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$59.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$146.50
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$595.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$79.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$2,247.26
		82212122 Total			$3,615.64
		82213498		0	$0.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.77
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.23
		82213498 Total			$416.01
		82214995		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.35
		82214995 Total			$152.12
		82218184	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82218184	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$537.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.71
		82218184 Total			$722.72
		82219617	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
		82219617 Total			$157.17
		82219885	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$122.18
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$90.35
		82219885 Total			$212.53
		82224306	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$145.92
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$170.09
		82224306 Total			$316.01
		82234890	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.94
		82234890 Total			$305.53
		82235079	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.28
		82235079 Total			$149.11
		82235211	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
		82235211 Total			$157.17
		82236063	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,460.18
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$235.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$78.08
		82236063 Total			$2,087.92
		82236071	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$136.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,228.20
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$94.40
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,391.35
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$109.02
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R		$432.90
		82236071 Total			$9,896.93
		82236196			$115.52
			REVERSE I0287 INVENTORY CLEARING		-$115.52
		82236196 Total			$0.00
		82236210	JP MORGAN CHASE BANK		$34.18
		82236210 Total			$34.18
		82236469	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$248.08
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$428.90
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,073.61
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$336.91
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,066.84
		82236469 Total			$3,154.34
		82236483	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$7.63
		82236483 Total			$7.63
		82236484	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.89
		82236484 Total			$81.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82236627	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.99
		82236627 Total			$138.73
		82240607	GRAYBAR ELECTRIC COMPANY INC		$11.54
			MILWAUKEE VIBRATOR		$494.12
		82240607 Total			$505.66
		82240897	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.39
		82240897 Total			$141.45
		82240960	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$141.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.84
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$143.23
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$117.59
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$157.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$642.61
		82240960 Total			$1,276.56
		82241395	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$563.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.06
		82241395 Total			$709.22
		82241910	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$414.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,481.51
		82241910 Total			$2,014.54
		82242046	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.53
		82242046 Total			$157.01
		82242465	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.75
		82242465 Total			$196.75
		82246678	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$1,045.90
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$497.67
		82246678 Total			$1,543.57
		82247095	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.65
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$365.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.06
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$528.15
		82247095 Total			$1,528.88
		82247107		0	$32.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$186.08
		82247107 Total			$218.65
		82247366	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.33
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,454.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$364.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$169.79
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$42.74
			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		$439.18
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.37
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$628.15
		82247366 Total			$3,762.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82247634		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.04
		82247634 Total			$127.98
		82247922			$77.52
		82247922 Total			$77.52
		82248339	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.05
		82248339 Total			$156.78
		82252359	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.80
		82252359 Total			$671.10
		82252485	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.57
		82252485 Total			$143.38
		82252892	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$655.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$100.82
			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		$163.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,125.23
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$783.38
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.80
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$281.74
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,896.43
		82252892 Total			$10,422.87
		82252905	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$10.29
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$90.54
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$969.34
			LIMITER ASSEMBLY, ELECTRICAL, STRAIGHT		$169.06
			PLUG,CONDUIT, WATERTIGHT, BLANK, 5 IN, W/ LOCKING CLIP		$9.61
		82252905 Total			$1,248.84
		82253035			$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$240.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$114.20
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$107.15
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$18.18
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$13.93
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$148.37
		82253035 Total			$1,162.11
		82253039	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.92
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$636.74
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$0.00
		82253039 Total		[redacted]	$759.54
		82253566	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82253566	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.27
		82253566 Total			$992.43
		82253610	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.62
		82253610 Total			$170.40
		82253659	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.58
		82253659 Total			$391.58
		82254120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.31
		82254120 Total			$109.31
		82254391	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$109.68
		82254391 Total			$109.68
		82254404	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.78
		82254404 Total			$475.87
		82254547		0	-$0.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$605.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.57
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$59.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,565.23
		82254547 Total			$2,304.01
		82254675			$115.52
			REVERSE I0287 INVENTORY CLEARING		-$115.52
		82254675 Total			$0.00
		82259236	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$308.27
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$485.36
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$456.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$202.26
		82259236 Total			$1,452.56
		82259521	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$654.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$731.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$400.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$641.45
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$496.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$141.36
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	-$24.67
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	0	$1,150.85
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O	[redacted]	$8.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$247.52
		82259521 Total			$4,506.19
		82259652	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$250.26
		82259652 Total			$250.26
		82264161		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.79
		82264161 Total			$120.46
		82264439	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82264439 Total			$456.65
		82265130	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		82265130 Total			$339.71
		82265336	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$865.29
		82265336 Total			$865.29
		82265807			$781.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.19
			REVERSE I0287 INVENTORY CLEARING		-$781.44
		82265807 Total			$109.19
		82265960	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$74.27
		82265960 Total			$183.60
		82271691	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.08
		82271691 Total			$1,284.28
		82271870	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.33
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.00
		82271870 Total			$598.01
		82275716			$77.52
			REVERSE I0287 INVENTORY CLEARING		-$77.52
		82275716 Total			$0.00
		82275720	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.28
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.48
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$45.23
		82275720 Total			$170.99
		82276150	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$94.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$135.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$89.90
			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		$163.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,200.85
		82276150 Total			$2,390.14
		82276735	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$655.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$347.58
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$473.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$234.17
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$3,148.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$289.95
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$3,678.60
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$156.84
		82276735 Total			$8,984.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82277392	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.55
		82277392 Total			$764.93
		82277534	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,626.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$197.00
		82277534 Total			$2,136.46
		82277787	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.93
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$171.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$69.54
		82277787 Total			$373.49
		82282518	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.45
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$149.72
		82282518 Total			$687.17
		82282657	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.59
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$98.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$137.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$88.55
			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		$164.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,163.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	0	$0.00
		82282657 Total		[redacted]	$1,910.82
		82283225	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$190.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,047.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.99
			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		$145.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,486.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$368.36
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$1,850.68
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$299.94
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$286.45
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$23.34
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$47.75
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$547.78
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$3,133.89
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$319.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,952.94
		82283225 Total			$11,922.43
		82283656			$62.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82283656	REVERSE I0287 INVENTORY CLEARING		-$62.32
		82283656 Total			$0.00
		82283945	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
		82283945 Total			$157.17
		82284350	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$418.71
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,564.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$281.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$413.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$257.97
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$49.90
			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		$567.46
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.92
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,105.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$264.98
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$498.90
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$117.44
		82284350 Total			$5,862.11
		82288808	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.24
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$250.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.73
		82288808 Total			$1,061.89
		82289913	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$611.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.54
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$278.19
		82289913 Total			$1,400.12
		82289921	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.39
		82289921 Total			$98.39
		82295330			$77.52
		82295330 Total			$77.52
		82310558			$100.32
			REVERSE I0287 INVENTORY CLEARING		-$100.32
		82310558 Total			$0.00
		82310670	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.40
		82310670 Total			$277.40
		82310703	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$135.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$100.39
			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		$163.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,202.43
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$95.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82310703	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$81.02
		82310703 Total			$2,527.86
		82310834	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		82310834 Total			$813.42
		82310977	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$42.55
		82310977 Total			$42.55
		82311988	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.11
		82311988 Total			$156.93
		82312132	BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$7,095.68
		82312132 Total			$7,095.68
		82312686	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.20
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.79
		82312686 Total			$546.89
		82312701			$153.52
		82312701 Total			$153.52
		82312849		0	-$0.24
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$15.22
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$24.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$85.26
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.52
		82312849 Total			$483.50
		82312995			$77.52
			REVERSE I0287 INVENTORY CLEARING		-$77.52
		82312995 Total			$0.00
		82316442	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.78
		82316442 Total			$743.88
		82317276	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$691.54
		82317276 Total			$691.54
		82317288	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.55
		82317288 Total			$326.55
		82317431	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$77.38
		82317431 Total			$77.38
		82317705	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		82317705 Total			$859.51
		82317843	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,197.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$564.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.56
		82317843 Total			$1,854.43
		82318144	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$29.42
		82318144 Total			$29.42
		82319248	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$286.64
		82319248 Total			$286.64
		82323115	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82323115	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.33
		82323115 Total			$157.17
		82323168	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$707.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$290.40
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$429.68
		82323168 Total			$1,427.32
		82323696		0	$22.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$104.28
		82323696 Total			$225.12
		82324461	GRAYBAR ELECTRIC COMPANY INC		$11.31
			MILWAUKEE PRUNING SAW		$484.40
			SLING, ADJUSTABLE, 3/8 IN, 400 LBS WORK LOAD LIMIT, NYLON, ORANGE, W/ 2 CARABINER END FITTINGS, FOR		$1,245.79
		82324461 Total			$1,741.50
		82325020			$191.52
		82325020 Total			$191.52
		82328946	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.36
		82328946 Total			$422.36
		82328991	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.29
		82328991 Total			$464.57
		82329635			$216.14
			REVERSE I0287 INVENTORY CLEARING		-$216.14
		82329635 Total			$0.00
		82329761		0	$76.76
		82329761 Total		0	$76.76
		82330174		[redacted]	$191.52
			REVERSE I0287 INVENTORY CLEARING		-$191.52
		82330174 Total			$0.00
		82330432	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
		82330432 Total			$263.91
		82330468			$100.32
		82330468 Total			$100.32
		82330559	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$17,491.15
		82330559 Total			$17,491.15
		82345956	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
		82345956 Total			$864.28
		82346285	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$100.82
			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		$163.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$158.71
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.62
		82346285 Total			$864.64
		82346804	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82346804	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$250.31
		82346804 Total			$468.92
		82347357	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.79
		82347357 Total			$548.96
		82347365			$182.40
			REVERSE I0287 INVENTORY CLEARING		-$182.40
		82347365 Total			$0.00
		82347946	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$186.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$425.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$489.14
			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		$319.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,510.63
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$75.98
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$185.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.57
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$713.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$132.86
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,914.54
		82347946 Total			$12,591.58
		82348213	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.24
		82348213 Total			$947.05
		82348877	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.20
		82348877 Total			$281.20
		82352600	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
		82352600 Total			$121.07
		82352902	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$125.77
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$83.87
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$1,524.72
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$124.44
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$157.37
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$178.77
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.90
		82352902 Total			$2,215.84
		82353873	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.72
			RACK, SECONDARY, 3 POSITION		$44.52
		82353873 Total			$263.24
		82354316	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.32
		82354316 Total			$691.38
		82354454	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82354454	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$110.13
		82354454 Total			$702.98
		82358775	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.29
		82358775 Total			$518.29
		82358852	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.82
		82358852 Total			$276.82
		82359195	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		82359195 Total			$339.71
		82359479		0	$17.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.35
		82359479 Total			$170.40
		82359763	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
		82359763 Total			$153.90
		82359893	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$56.47
		82359893 Total			-$56.47
		82360196	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$34.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.58
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$59.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$84.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$935.25
		82360196 Total			$1,868.28
		82360723	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$5.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$6.12
		82360723 Total			$11.13
		82364309	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
		82364309 Total			$336.98
		82364448	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.33
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$547.09
		82364448 Total			$652.42
		82364726	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$742.67
		82364726 Total			$742.67
		82365158	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$715.56
		82365158 Total			$715.56
		82365165	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$561.96
		82365165 Total			$561.96
		82365168	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.65
		82365168 Total			$163.43
		82365621	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$994.82
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$75.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$82.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82365621 Total			$1,293.42
		82365919	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.19
		82365919 Total			$385.19
		82366074	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.62
		82366074 Total			$411.62
		82366344	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.90
		82366344 Total			$408.90
		82366638	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.00
		82366638 Total			$319.31
		82370596	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$86.84
		82370596 Total			$578.76
		82371449	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.36
		82371449 Total			$157.18
		82371584	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.91
		82371584 Total			$1,064.46
		82372561	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.04
		82372561 Total			$408.04
		82372571		0	$198.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$867.57
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$537.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.47
		82372571 Total			$1,986.25
		82372708			$2.14
		82372708 Total			$2.14
		82388122	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$120.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$92.84
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$85.34
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$160.87
			PAD, PLUG, 28 IN LG, 16 IN W, 4 IN H, PRECAST CONCRETE		$116.00
		82388122 Total			$575.75
		82388403	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.14
		82388403 Total			$279.95
		82388850	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.05
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.90
		82388850 Total			$177.68
		82389251			$191.52
		82389251 Total			$191.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82389598	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$72.14
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$176.78
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$19.28
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$371.95
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,206.79
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R		$192.32
		82389598 Total			$7,039.26
		82390145	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
		82390145 Total			$67.48
		82390431			$123.12
		82390431 Total			$123.12
		82394347	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
		82394347 Total			$763.55
		82394441		0	$0.00
			GRAYBAR ELECTRIC COMPANY INC	[redacted]	$23.41
			STAPLES		$492.94
			GRINDER 2880-20		$698.92
			HEDGE CUTTER		$449.45
			WEED CUTTER		$359.34
		82394441 Total			$2,024.06
		82394706	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
		82394706 Total			$717.07
		82395014	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.93
		82395014 Total			$141.74
		82395151	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.84
		82395151 Total			$393.84
		82395443	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$321.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$98.80
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$333.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$378.68
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$93.25
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$188.13
		82395443 Total			$1,706.84
		82395580	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
		82395580 Total			$109.33
		82395583	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.11
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$31.25
		82395583 Total			$140.36
		82396291	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.36
		82396291 Total			$157.18
		82396447	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.68
		82396447 Total			$124.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82396571	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.62
		82396571 Total			$170.40
		82400833	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$603.77
		82400833 Total			$603.77
		82401566	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.42
		82401566 Total			$410.42
		82402120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.61
		82402120 Total			$348.54
		82402135	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.58
		82402135 Total			$391.58
		82406761	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.58
		82406761 Total			$548.52
		82407666	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$83.80
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.47
		82407666 Total			$589.52
		82407818	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$437.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$597.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$814.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$404.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$188.65
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$50.47
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$470.91
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$291.19
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$465.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$33.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.42
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$412.04
		82407818 Total			$4,436.60
		82407946	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.49
		82407946 Total			$555.77
		82407950	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.43
		82407950 Total			$383.43
		82408216	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$303.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		82408216 Total			$939.77
		82408350	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.03
		82408350 Total			$173.86
		82429910	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$874.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$612.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82429910	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$497.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$370.32
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$754.38
		82429910 Total			$3,109.42
		82430521	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.36
		82430521 Total			$157.18
		82430662	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.30
		82430662 Total			$541.30
		82431438		0	-$0.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$90.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.90
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.16
		82431438 Total			$658.05
		82431804		0	$15.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.27
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$458.55
		82431804 Total			$615.55
		82431947	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$1,206.04
		82431947 Total			$1,206.04
		82432569	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$437.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,991.81
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,212.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$825.37
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$754.38
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$6.34
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$98.97
		82432569 Total			$5,340.02
		82436009			$77.52
		82436009 Total			$77.52
		82436339	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.16
		82436339 Total			$277.16
		82436453	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		82436453 Total			$232.81
		82436456	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,196.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,114.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$407.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$269.69
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$498.22
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.71
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$301.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$223.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82436456 Total		[redacted]	$8,812.74
		82436587	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
		82436587 Total			$149.80
		82436877	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.71
		82436877 Total			$983.74
		82437341	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$510.57
		82437341 Total			$510.57
		82437432	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		82437432 Total			$342.90
		82441953			$153.52
		82441953 Total			$153.52
		82441965	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.33
		82441965 Total			$505.61
		82442374	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$358.99
		82442374 Total			$358.99
		82442381	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.58
		82442381 Total			$391.58
		82442659	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$552.55
		82442659 Total			$552.55
		82443090	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.70
		82443090 Total			$276.70
		82448026	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
		82448026 Total			$109.33
		82449124	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.96
		82449124 Total			$97.96
		82451979	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.48
		82451979 Total			$580.13
		82456238			$191.52
			REVERSE I0287 INVENTORY CLEARING		-$191.52
		82456238 Total			$0.00
		82456435			$183.92
		82456435 Total			$183.92
		82456821	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.38
		82456821 Total			$196.38
		82458725	FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE		$28.11
		82458725 Total			$28.11
		82481428	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.27
		82481428 Total			$98.27
		82481576	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.48
		82481576 Total			$109.48
		82481876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$421.10
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$228.34
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$131.74
			CONNECTOR,ELECTRICAL, SLEEVE, 500,350,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPE		$41.88
		82481876 Total			$823.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82482007		0	$27.62
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$248.66
		82482007 Total			$276.28
		82482153	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
		82482153 Total			$717.07
		82488203	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.23
		82488203 Total			$328.36
		82488497	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$303.98
		82488497 Total			$1,139.50
		82488954			$183.92
			REVERSE I0287 INVENTORY CLEARING		-$183.92
		82488954 Total			$0.00
		82489969	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.68
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.51
		82489969 Total			$909.19
		82493961	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$50.85
		82493961 Total			$185.21
		82494399	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.73
		82494399 Total			$580.66
		82494684	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.90
		82494684 Total			$20.90
		82494785		0	$0.00
			GLOVE, L, LEVELS: CUT A4, PUNCTURE 5, KEVLAR LINED, GOAT LEATHER		$143.66
			CLOTHING,PROTECTIVE, RAIN COAT, XXL, SNAP AND HOOD, YELLOW, W/ ARCLITE, EVERSOURCE LOGO ON CHEST AND		$267.45
			PANT,RAIN, BIB OVERALLS, FLAME RESISTANT, XXL, FLUORESCENT YELLOW/LIME, W/ REFLECTIVE STRIPES, FOR C		$174.06
		82494785 Total			$585.17
		82495977	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$437.30
		82495977 Total			$437.30
		82495984	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$248.66
		82495984 Total			$248.66
		82496076	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		82496076 Total			$118.61
		82496131	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$715.56
			CAP, POLE TOP, 8 IN DIA, PVC, BROWN, FLAT BASE		$18.79
		82496131 Total			$877.73
		82509036	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$279.98
		82509036 Total			$279.98
		82525967	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,952.43
		82525967 Total			$2,952.43
		82526379	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.28
		82526379 Total			$276.28
		82526514	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82526514 Total		[redacted]	$141.74
		82526799	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.68
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.27
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.46
		82526799 Total			$525.41
		82527222	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.20
		82527222 Total			$281.20
		82531134		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.86
		82531134 Total			$96.68
		82537097	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.73
		82537097 Total			$486.73
		82537240	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.72
		82537240 Total			$495.72
		82537391		0	$0.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$18.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$84.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	-$0.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$505.22
			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		$160.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,735.46
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	-$113.18
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$212.45
		82537391 Total			$2,711.48
		82537539	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.90
		82537539 Total			$156.74
		82537672	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,161.35
		82537672 Total			$1,161.35
		82538095			$77.52
			REVERSE I0287 INVENTORY CLEARING		-$77.52
		82538095 Total			$0.00
		82538104	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.48
		82538104 Total			$157.30
		82538810	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.23
		82538810 Total			$181.23
		82549092	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.28
		82549092 Total			$149.11
		82549969	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.91
		82549969 Total			$108.91
		82550779	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$7.10
		82550779 Total			$90.50
		82566346	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$492.37
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$861.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82566346	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$277.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$814.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$433.42
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$49.10
			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		$479.18
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.05
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$282.85
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$490.93
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$34.93
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$68.74
		82566346 Total			$4,456.45
		82567760			$153.52
		82567760 Total			$153.52
		82573588	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$87.62
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.33
		82573588 Total			$502.95
		82573871			$3.04
			REVERSE I0287 INVENTORY CLEARING		-$3.04
		82573871 Total			$0.00
		82574421	GUARD,GUY, 2-1/2 IN DIA, 8 FT LG, HDPE, YELLOW , FULL ROUND		$507.94
			POLE, 8.5 FT EMBEDMENT DEPTH, 65 FT LG, CLASS H1, WEATHERING STEEL		$9,705.63
		82574421 Total			$10,213.57
		82574429			$153.52
		82574429 Total			$153.52
		82574796	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$384.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,384.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.79
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$783.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$235.93
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$474.64
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$84.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$90.68
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$270.92
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$134.60
		82574796 Total			$4,495.57
		82575038	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$250.21
		82575038 Total			$250.21
		82579405			$153.52
			REVERSE I0287 INVENTORY CLEARING		-$153.52
		82579405 Total			$0.00
		82579538	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.76
		82579538 Total			$137.82
		82579592	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,166.35
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,282.57
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$336.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$231.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$427.68
			LAC MAC RAIN GEAR		$685.00
			RAIN GEAR		$720.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82579592	LAC MAC LIMITED		$122.31
		82579592 Total			$5,971.92
		82579990	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.48
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$431.31
		82579990 Total			$900.87
		82580114	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,434.14
		82580114 Total			$1,434.14
		82580987	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$37.84
		82580987 Total			$37.84
		82581544	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$170.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.46
		82581544 Total			$664.72
		82585645	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
		82585645 Total			$157.10
		82585650			$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$434.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$86.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$100.47
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$178.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,726.42
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$390.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.28
		82585650 Total			$3,230.36
		82585802	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$392.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$210.16
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$435.25
		82585802 Total			$1,038.16
		82585844	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.40
		82585844 Total			$482.40
		82586530	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.28
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$932.84
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$238.83
		82586530 Total			$1,320.78
		82586979	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.58
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$59.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$83.51
		82586979 Total			$359.52
		82587068	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$346.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$253.36
		82587068 Total			$600.30
		82587164	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82587164	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.29
		82587164 Total			$157.13
		82587257		0	$280.07
		82587257 Total		0	$280.07
		82587744	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.43
		82587744 Total			$383.43
		82588019	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$123.22
		82588019 Total			$123.22
		82591763	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.30
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$85.18
		82591763 Total			$1,097.49
		82592640	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$303.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.13
		82592640 Total			$1,119.40
		82592717	BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$7,095.68
		82592717 Total			$7,095.68
		82593731	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.68
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.00
		82593731 Total			$1,268.63
		82598362	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.29
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.93
		82598362 Total			$581.04
		82610064	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$251.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$71.32
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$97.06
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$409.07
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$157.37
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$215.31
		82610064 Total			$1,201.66
		82610926	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.24
		82610926 Total			$385.24
		82611351	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$158.65
		82611351 Total			$158.65
		82611482	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.92
		82611482 Total			$87.92
		82611498			$77.52
			REVERSE I0287 INVENTORY CLEARING		-$77.52
		82611498 Total			$0.00
		82617011	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$519.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.76
		82617011 Total			$636.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82617292	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$59.10
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$156.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.04
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$161.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$220.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$138.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$253.14
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,659.74
		82617292 Total			$4,016.61
		82617868	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.62
		82617868 Total			$709.62
		82621847	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.03
		82621847 Total			$173.87
		82621986	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.64
		82621986 Total			$281.64
		82622687	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.75
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.14
		82622687 Total			$466.06
		82622965	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.90
		82622965 Total			$130.23
		82623246	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		82623246 Total		0	$0.00
		82623253	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
		82623253 Total		0	$0.00
		82623393	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$580.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
		82623393 Total			$698.65
		82623806	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$136.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$92.18
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$167.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,006.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,362.08
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$102.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$85.79
		82623806 Total			$3,108.78
		82625672	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.83
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$144.35
		82625672 Total			$314.18
		82629296	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.21
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$280.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82629296 Total			$704.02
		82629441			$123.12
		82629441 Total			$123.12
		82629718	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$368.80
		82629718 Total			$368.80
		82629858	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
		82629858 Total			$551.82
		82629990	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.41
		82629990 Total			$468.69
		82630411	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.39
		82630411 Total			$196.39
		82634928		0	$26.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$234.57
		82634928 Total			$260.63
		82635870	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.20
		82635870 Total			$253.20
		82635996	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$38.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.54
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.42
		82635996 Total			$494.38
		82651937			$77.52
		82651937 Total			$77.52
		82651939	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$90.46
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.99
			RACK, SECONDARY, 3 POSITION		$44.83
		82651939 Total			$1,121.13
		82651941			$69.92
		82651941 Total			$69.92
		82652204	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$279.89
		82652204 Total			$279.89
		82652477	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.50
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$821.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.82
		82652477 Total			$1,199.37
		82653360	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.57
		82653360 Total			$141.57
		82653661	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.79
		82653661 Total			$196.79
		82653818	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.34
		82653818 Total			$709.34
		82653957	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.58
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$763.27
		82653957 Total			$807.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82658071			$191.52
			REVERSE I0287 INVENTORY CLEARING		-$191.52
		82658071 Total			$0.00
		82658200	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,755.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$89.37
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$259.24
		82658200 Total			$2,777.39
		82658344	GRAYBAR ELECTRIC COMPANY INC		$11.36
			BURNDY DIE U261		$486.40
		82658344 Total			$497.76
		82658493	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$124.26
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$251.41
		82658493 Total			$671.47
		82658495	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.37
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.00
		82658495 Total			$1,349.78
		82659242	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$90.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$132.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$92.18
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$165.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$559.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,307.41
		82659242 Total			$2,456.73
		82660126	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.34
		82660126 Total			$709.34
		82660274	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.76
		82660274 Total			$300.00
		82660283	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.89
		82660283 Total			$121.89
		82660506	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$247.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		82660506 Total			$365.61
		82664426		0	-$3.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$544.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$573.13
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$107.47
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$391.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$123.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$66.91
		82664426 Total			$1,889.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82665450	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$531.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,046.09
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$153.01
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$430.61
		82665450 Total			$2,160.99
		82665549	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
		82665549 Total			$222.48
		82665732	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$138.49
		82665732 Total			$138.49
		82666036	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.21
		82666036 Total			$98.21
		82666165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.26
		82666165 Total			$218.26
		82666173	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$303.51
		82666173 Total			$303.51
		82666458	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.90
		82666458 Total			$156.74
		82666470	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,434.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
		82666470 Total			$1,605.13
		82666752	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$133.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$346.01
			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		$162.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$974.77
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$97.06
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$201.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.41
		82666752 Total			$2,199.43
		82670449	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$85.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$132.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$92.18
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$165.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$318.53
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$127.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.71
		82670449 Total			$1,749.39
		82670451	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.19
		82670451 Total			$385.19
		82671298	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82671298	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$480.71
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$266.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.03
		82671298 Total			$1,047.86
		82677020	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$135.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$102.47
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$49.21
		82677020 Total			$287.43
		82677161	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.86
		82677161 Total			$231.60
		82678502	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.79
		82678502 Total			$75.79
		82678650	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$106.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.75
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$153.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$504.94
		82678650 Total			$839.99
		82679075	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
		82679075 Total			$244.52
		82679209	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.67
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.75
		82679209 Total			$631.52
		82679492	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$1,130.87
		82679492 Total			$1,130.87
		82694306	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$354.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$253.07
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$371.18
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,043.73
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$78.84
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$182.65
		82694306 Total			$2,283.66
		82694619	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
		82694619 Total			$157.10
		82694850	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$594.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		82694850 Total			$594.20
		82695064	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.55
		82695064 Total			$227.66
		82695210	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$255.39
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$154.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82695210	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$263.40
		82695210 Total			$730.98
		82700731	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.95
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.33
		82700731 Total			$539.38
		82700879	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$59.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$259.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$370.50
			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		$222.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$224.88
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$148.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$259.30
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,011.37
		82700879 Total			$2,702.88
		82701090	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.28
		82701090 Total			$153.12
		82701198	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,019.36
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$523.96
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$214.48
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$178.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$141.83
		82701198 Total			$2,628.55
		82701488	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$576.50
			PIN,THREADED, POLE TOP, 1 IN TOP, 2 IN DIA ROD, ROD: FIBERGLASS, 24		$0.95
		82701488 Total			$577.45
		82701623	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.94
		82701623 Total			$156.76
		82701897	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$611.58
		82701897 Total			$611.58
		82702604	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$335.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$146.69
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$178.36
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$774.90
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,972.70
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,025.50
		82702604 Total			$9,433.62
		82702629	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
		82702629 Total			$47.82
		82702774	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.34
		82702774 Total			$394.34
		82706507	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.59
		82706507 Total			$119.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82706634	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.29
		82706634 Total			$109.29
		82706686	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$16.47
		82706686 Total			$16.47
		82707492	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.29
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$72.46
		82707492 Total			$181.75
		82707668	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.09
		82707668 Total			$395.09
		82707671			$153.52
		82707671 Total			$153.52
		82707798	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.15
		82707798 Total			$262.15
		82707806	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.71
		82707806 Total			$637.84
		82707986	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.71
		82707986 Total			$637.84
		82708642	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$260.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.59
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$277.07
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$115.95
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$78.84
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,850.64
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$7,095.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,082.89
		82708642 Total			$10,835.31
		82708694	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.71
		82708694 Total			$120.53
		82712753	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
		82712753 Total			$157.10
		82712886	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$584.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$320.02
		82712886 Total			$1,148.05
		82713324	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$486.97
		82713324 Total			$1,097.05
		82713460	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$281.14
		82713460 Total			$608.53
		82713977	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$254.03
		82713977 Total			$254.03
		82718873	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82718873 Total			$429.75
		82719289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.63
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$14.76
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$27.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.42
		82719289 Total			$770.40
		82719298	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		82719298 Total		0	$0.00
		82719574	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,529.54
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$754.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$68.17
		82719574 Total			$2,589.38
		82719585	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.42
		82719585 Total			$141.46
		82719724	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.28
		82719724 Total			$149.11
		82720153	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.71
		82720153 Total			$637.84
		82720970	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.56
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$843.09
		82720970 Total			$935.65
		82721378	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$160.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$145.63
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$161.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$167.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$565.82
		82721378 Total			$1,416.28
		82735921	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.29
		82735921 Total			$157.11
		82736334	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.80
		82736334 Total			$156.64
		82736473	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$567.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.76
		82736473 Total			$867.96
		82737053	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,014.43
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$266.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82737053	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$81.07
		82737053 Total			$1,579.83
		82737330	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
		82737330 Total			$791.79
		82737378	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.58
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.64
		82737378 Total			$426.22
		82742802	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$82.73
		82742802 Total			$939.28
		82743166	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$157.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$188.47
		82743166 Total			$565.92
		82743748	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		82743748 Total			$0.00
		82748462	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$346.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.73
		82748462 Total			$492.67
		82749648	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,048.45
		82749648 Total			$1,205.09
		82749785	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.65
		82749785 Total			$496.65
		82750073	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$76.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	0	$0.00
		82750073 Total		0	$76.62
		82750424	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
		82750424 Total			$154.49
		82750667	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
		82750667 Total			$152.68
		82754588	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
		82754588 Total			$121.07
		82754678	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$370.56
		82754678 Total			$370.56
		82754816			$153.52
		82754816 Total			$153.52
		82755552	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.03
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.07
		82755552 Total			$589.82
		82756681	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82756681 Total			$135.43
		82760761	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$81.04
		82760761 Total			$588.25
		82760891	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.36
		82760891 Total			$66.36
		82761180	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
		82761180 Total			$157.10
		82762048	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$562.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
		82762048 Total			$749.22
		82763642	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.03
		82763642 Total			$196.03
		82763687	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$611.58
		82763687 Total			$611.58
		82767792	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.16
		82767792 Total			$512.16
		82767919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,082.60
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$291.09
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$725.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$138.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.24
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$98.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$141.83
		82767919 Total			$2,848.09
		82768044	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.75
		82768044 Total			$640.69
		82768168	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.44
		82768168 Total			$529.19
		82778662	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.42
		82778662 Total			$110.52
		82778664	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.92
		82778664 Total			$122.80
		82780384	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.21
		82780384 Total			$393.21
		82780484	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$6.87
		82780484 Total			$6.87
		82781420	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$9,471.48
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$1,399.88
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$2,190.13
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,523.98
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R		$213.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82781420 Total			$19,799.17
		82784811	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.71
		82784811 Total			$137.49
		82784943	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$973.45
		82784943 Total			$1,122.56
		82784949	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.43
		82784949 Total			$183.26
		82785419	POLE, LINK SPIRAL, 1-1/4 IN, 27 IN LG, FIBERGLASS		$200.71
			VTST-1 HENDRIX		$6,855.00
		82785419 Total			$7,055.71
		82786091	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.92
		82786091 Total			$643.84
		82786236	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$370.56
		82786236 Total			$370.56
		82790945		0	$356.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,817.90
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$773.72
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$74.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$80.24
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$312.94
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$121.16
		82790945 Total			$3,842.73
		82791083	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$435.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.21
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$266.52
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$62.33
			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
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$81.04
		82791083 Total			$1,352.72
		82792801	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.79
		82792801 Total			$140.15
		82796863	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
		82796863 Total			$109.28
		82797400	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$123.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.58
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.64
		82797400 Total			$1,223.02
		82797830	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.24
		82797830 Total			$770.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82798381		[redacted]	$168.72
		82798381 Total			$168.72
		82803347	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$132.39
		82803347 Total			$132.39
		82803478	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,220.11
		82803478 Total			$1,220.11
		82803610	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.42
		82803610 Total			$76.42
		82805202	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.75
		82805202 Total			$429.75
		82805491	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$124.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$136.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$92.18
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$167.50
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$102.31
		82805491 Total			$833.93
		82809667	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.11
		82809667 Total			$491.11
		82809669	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$692.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.94
		82809669 Total			$739.07
		82820673	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.21
		82820673 Total			$134.36
		82820979	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$400.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$265.64
		82820979 Total			$666.60
		82821431		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$218.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$573.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.62
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$42.84
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$143.33
		82821431 Total			$1,190.93
		82821583	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.16
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.56
		82821583 Total			$793.72
		82821986	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,208.51
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,516.07
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$486.73
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$124.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$154.34
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$140.66
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.90
		82821986 Total			$4,211.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82822441		[redacted]	$153.52
		82822441 Total			$153.52
		82822581	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$85.62
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.41
		82822581 Total			$573.48
		82827039	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.21
		82827039 Total			$137.41
		82827040	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$130.62
		82827040 Total			$130.62
		82827362	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$255.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$608.15
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$144.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$256.44
		82827362 Total			$1,467.72
		82828223	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$548.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.56
		82828223 Total			$641.43
		82828513	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.65
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$245.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.98
		82828513 Total			$998.04
		82829090	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.71
		82829090 Total			$396.71
		82832211	CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU		$2,211.91
		82832211 Total			$2,211.91
		82832352	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.71
		82832352 Total			$239.77
		82832651	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
		82832651 Total			$157.12
		82832970	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$132.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$92.18
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$165.61
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$109.20
		82832970 Total			$750.77
		82833338	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
		82833338 Total			$157.10
		82834216	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.48
		82834216 Total			$580.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82834242	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$77.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$91.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$55.11
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$155.89
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,936.23
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$127.17
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$92.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$86.82
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$31.32
			M18 XC8.0 BATTERY PACK		$2,121.90
			TOOL,MAGNETIC, PICK UP, 10 LBS, 6-5/8 TO 33-1/4 IN EXTENDED, STEEL		$989.42
		82834242 Total			$5,871.94
		82834501	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.22
		82834501 Total			$20.22
		82851565	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.79
		82851565 Total			$788.06
		82851630	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$158.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.31
			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		$177.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.75
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$128.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$239.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,254.75
		82851630 Total			$2,563.62
		82855565			$191.52
		82855565 Total			$191.52
		82856306	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.54
		82856306 Total			$460.54
		82856723	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.30
		82856723 Total			$694.48
		82861032	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$86.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$56.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$85.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,490.93
		82861032 Total			$1,981.58
		82861423	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,118.51
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$295.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82861423	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$89.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$102.23
		82861423 Total			$1,744.71
		82861694	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.43
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.53
		82861694 Total			$438.96
		82862025	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$81.00
		82862025 Total			$464.23
		82862304	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.17
		82862304 Total			$119.50
		82863154	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
		82863154 Total			$121.07
		82863161	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.83
		82863161 Total			$273.83
		82879096	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.39
		82879096 Total			$493.67
		82879241	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.39
		82879241 Total			$98.39
		82879261	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.42
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$247.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.28
			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		$71.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.48
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$231.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$411.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$81.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,262.34
		82879261 Total			$2,672.10
		82879395	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$93.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$56.58
			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		$175.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,267.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$233.52
		82879395 Total			$2,029.90
		82879535	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$111.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$526.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.75
		82879535 Total			$744.53
		82879544	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.56
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.55
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$144.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82879544 Total		[redacted]	$708.24
		82880576	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$118.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$366.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$93.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$280.89
		82880576 Total			$878.61
		82880981	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.98
		82880981 Total			$156.79
		82880985	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.64
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$120.65
		82880985 Total			$890.53
		82885015	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$158.33
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$190.19
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,027.02
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$173.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$234.16
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$83.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$382.50
		82885015 Total			$2,248.95
		82885143	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.29
		82885143 Total			$157.13
		82885713	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
		82885713 Total			$157.10
		82885714	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.38
		82885714 Total			$196.38
		82886299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.18
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	0	$0.00
		82886299 Total		[redacted]	$98.18
		82886731	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$850.18
		82886731 Total			$850.18
		82886868	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.93
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.10
		82886868 Total			$447.03
		82887157	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$7,872.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$1,190.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,718.67
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,109.52
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$437.62
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$275.17
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$552.19
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$10,647.39
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$25.26
		82887157 Total			$23,829.08
		82887303	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$120.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82887303	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	272.21
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		31.63
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		117.50
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		6,206.79
		82887303 Total			6,749.09
		82887609	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		370.06
		82887609 Total			370.06
		82891589	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		108.90
		82891589 Total			156.74
		82892447	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		508.58
		82892447 Total			508.58
		82892748	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		766.86
			RACK, SECONDARY, 3 POSITION		44.52
		82892748 Total			811.38
		82893635	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		101.28
		82893635 Total			149.11
		82893775	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		1,190.02
		82893775 Total			1,190.02
		82899238	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		135.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		399.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		869.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$343.44
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$991.01
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$97.89
		82899238 Total			$2,836.44
		82899842	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$22.90
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$47.69
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,251.69
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 KCMIL, 4/0 AWG, 1 WAY, 2 WAY, W/ 9.5 IN PIGTAILS, 19-1/2 IN		$309.91
		82899842 Total			$1,632.19
		82900548	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.59
		82900548 Total			$96.59
		82904537	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.79
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.78
		82904537 Total			$570.57
		82906256	GRAYBAR ELECTRIC COMPANY INC		$56.61
			MILWAUKEE GUY CUTTER HEAD		$2,424.20
		82906256 Total			$2,480.81
		82906266	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.36
		82906266 Total			$157.18
		82906410	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$287.03
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$470.66
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$29.85
		82906410 Total			$787.54
		82929596	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82929596	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$152.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$436.43
			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		$212.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$640.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$221.54
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$319.88
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$514.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$88.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$35.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$243.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$436.19
		82929596 Total			$3,358.48
		82930511	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,447.35
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.62
		82930511 Total			$3,866.97
		82930669	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.13
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.21
		82930669 Total			$438.34
		82930950	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$184.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$59.43
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$109.20
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$167.63
		82930950 Total			$520.62
		82931378	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
		82931378 Total			$619.18
		82931530	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.87
		82931530 Total			$663.81
		82935755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$876.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$613.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$281.53
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$727.73
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$958.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$219.92
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$95.31
		82935755 Total			$3,773.13
		82936185	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$35.84
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$11.16
		82936185 Total		[redacted]	$47.00
		82936336	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$603.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.14
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$371.24
		82936336 Total			$1,451.00
		82937634	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$538.88
		82937634 Total			$538.88
		82937742		0	$4.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82937742	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$190.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,084.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$599.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,408.28
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,485.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$525.02
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$140.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$135.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$249.99
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$600.92
		82937742 Total			$7,424.55
		82937924	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$674.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.42
		82937924 Total			$718.62
		82942620	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$255.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.06
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$250.44
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$345.06
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$173.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$262.57
		82942620 Total			$1,432.98
		82942939	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$575.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
		82942939 Total			$771.36
		82943386	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.14
		82943386 Total			$529.89
		82943955	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.92
		82943955 Total			$84.92
		82944248	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.68
		82944248 Total			$717.98
		82944249	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.56
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.43
		82944249 Total			$528.99
		82944988	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$225.66
		82944988 Total			$225.66
		82945135		0	-$0.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$277.04
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$211.85
		82945135 Total			$488.61
		82948807	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.55
		82948807 Total			$740.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82949367	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$974.05
		82949367 Total			$1,130.69
		82949521	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.07
		82949521 Total			$174.87
		82950963	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.46
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$138.38
		82950963 Total			$717.97
		82951314	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$379.34
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$279.98
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.05
		82951314 Total			$933.37
		82951544	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.34
		82951544 Total			$652.28
		82967371	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.97
		82967371 Total			$274.97
		82973857	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$530.28
		82973857 Total			$530.28
		82973859	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.30
		82973859 Total			$427.30
		82975736	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.15
		82975736 Total			$262.15
		82976472	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
		82976472 Total			$156.65
		82980294	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$530.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.59
		82980294 Total			$610.87
		82980510	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.71
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$490.89
		82980510 Total			$623.60
		82980518	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$89.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$136.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$89.90
			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		$166.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,412.76
		82980518 Total			$2,118.04
		82980887			$77.52
		82980887 Total			$77.52
		82981473		0	$15.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82981473 Total		[redacted]	$153.12
		82981783	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$75.30
		82981783 Total			$75.30
		82982464	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$765.98
		82982464 Total			$765.98
		82987044	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$75.01
		82987044 Total			$75.01
		82987045	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$71.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.28
			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		$62.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.70
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$160.74
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$133.03
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$51.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$87.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$227.22
		82987045 Total			$1,085.33
		82987732	EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES	0	$0.00
		82987732 Total		0	$0.00
		82988031	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.97
		82988031 Total			$274.97
		82988237	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.62
		82988237 Total			$314.82
		82988349	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,378.94
		82988349 Total			$1,515.53
		82988355	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$674.20
		82988355 Total			$674.20
		82989080	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.69
		82989080 Total			$217.69
		82993886	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,527.32
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.89
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$149.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$197.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$249.33
		82993886 Total			$2,583.47
		82994034	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.06
		82994034 Total			$75.06
		82995862	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
		82995862 Total			$121.07
		82996003	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.09
		82996003 Total			$354.09
		83010117	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$424.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	83010117 Total		[redacted]	$424.51
		83012397	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.01
		83012397 Total			$139.54
		83012539	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$288.23
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$205.93
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$134.46
		83012539 Total			$628.62
		83012687	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,730.58
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$438.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$120.77
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$48.81
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,098.34
		83012687 Total			$3,718.99
		83012707	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$821.92
		83012707 Total			$821.92
		83013118	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$689.47
		83013118 Total			$689.47
		83013579		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$52.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.34
		83013579 Total			-$7.08
		83013716	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$657.05
		83013716 Total			$657.05
		83014035	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$802.94
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.32
		83014035 Total			$1,040.26
		83019036	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$105.75
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$301.97
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$190.19
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,039.90
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$173.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$55.83
		83019036 Total			$1,866.64
		83019170		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.47
		83019170 Total			$98.47
		83019205	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$172.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$75.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$46.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$662.77
		83019205 Total			$957.50
		83019737	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$36.70
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$22.67
		83019737 Total			$85.82
		83019897	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	83019897	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,194.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$437.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$86.26
		83019897 Total			$1,869.34
		83020044	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.50
		83020044 Total			$163.30
		83021139	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$549.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,042.21
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$422.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$193.17
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$237.44
		83021139 Total			$2,653.94
		83021560	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$87.34
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$763.41
		83021560 Total			$1,002.22
		83025661	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.69
		83025661 Total			$465.97
		83026856	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$913.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.52
		83026856 Total			$1,351.29
		83027779	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.35
		83027779 Total			$459.63
		83028098	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.16
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$38.69
		83028098 Total			$172.90
		83028248	PAD, PLUG, 28 IN LG, 16 IN W, 4 IN H, PRECAST CONCRETE		$87.82
		83028248 Total			$87.82
		83033233	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.56
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$484.45
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$31.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.36
		83033233 Total			$693.23
		83033997	JP MORGAN CHASE BANK		$93.50
			GRAYBAR ELECTRIC COMPANY INC		$10.17
			SAW EXTENSION		$435.40
		83033997 Total			$539.07
		83034142	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$1,114.65
		83034142 Total			$1,114.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	83034431	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$4,895.10
			JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, INSULATED		$456.79
			LIMITER ASSEMBLY, ELECTRICAL, 500 MCM, STRAIGHT		$174.98
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 KCMIL, 4/0 AWG, 1 WAY, 2 WAY, W/ 9.5 IN PIGTAILS, 19-1/2 IN		$163.68
			CONNECTOR,ELECTRICAL, CRAB, 1 WAY W/ 4/0 AWG CU PIGTAIL, 4 WAY W/ #4 AWG CU PIGTAILS, COMPRESSION, C		$78.05
		83034431 Total			$5,768.60
		83034551	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$222.02
		83034551 Total			$222.02
		83034588	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$70.92
		83034588 Total			$873.18
		83034758			$229.52
		83034758 Total			$229.52
		83036162	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$136.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$92.18
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$102.31
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$144.62
		83036162 Total			$475.20
		83037396	GRAYBAR ELECTRIC COMPANY INC		-$211.79
			CHAINSAW BLADES		$217.32
		83037396 Total			$5.53
		80021683	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.90
		80021683 Total			$156.74
		80024046	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$346.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.73
		80024046 Total			$1,102.33
		80052079	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$611.42
		80052079 Total			$611.42
		80075510			$123.12
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$32.02
		80075510 Total			$155.14
		80076720	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.51
		80076720 Total			$36.51
		80103980			$537.06
		80103980 Total			$537.06
		80112456			$481.74
		80112456 Total			$481.74
		80135669			$481.74
		80135669 Total			$481.74
		80137967	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80137967 Total		0	$0.00
		80147684	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.28
		80147684 Total			$109.28
		80159543	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, MUST BE KEYED ALIKE FOR KEY #		$19.33
		80159543 Total			$19.33
		80191472	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$56.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80191472	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$370.31
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$130.56
		80191472 Total			$557.45
		80195539			$31.67
			REVERSE I0287 INVENTORY CLEARING		-$31.67
		80195539 Total			$0.00
		80196190			$31.67
			REVERSE I0287 INVENTORY CLEARING		-$31.67
		80196190 Total			$0.00
		80197643	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.56
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.97
		80197643 Total			$466.53
		80228478			$108.78
		80228478 Total			$108.78
		80295918			$307.04
			REVERSE I0287 INVENTORY CLEARING		-$307.04
		80295918 Total			$0.00
		80418623		0	$110.40
		80418623 Total		0	$110.40
		80429104	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$398.80
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$913.22
			GRAINGER		$2,103.51
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$1,121.75
		80429104 Total			$4,537.28
		80458006	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.75
		80458006 Total			$108.75
		80493872			$190.72
		80493872 Total			$190.72
		80495587	FUSEHOLDER, CARTRIDGE, STREET LIGHT, 10-30 A, MOLDED RUBBER, CABLE SIZE: #14-#6 STR CU LOAD SIDE/#2		$222.87
		80495587 Total			$222.87
		80511403		0	$2,188.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.60
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,010.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$273.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$343.48
		80511403 Total			$3,944.82
		80532086			$3,706.56
		80532086 Total			$3,706.56
		80551291			$264.18
		80551291 Total			$264.18
		80562639	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.21
		80562639 Total			$307.84
		80785720		0	$250.32
		80785720 Total		0	$250.32
		80877152			$370.44
		80877152 Total			$370.44
		80951876	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80951876 Total			$468.16
		81006776			$29.75
		81006776 Total			$29.75
		81071340			$54.72
			REVERSE I0287 INVENTORY CLEARING		-$54.72
		81071340 Total			$0.00
		81112810	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.52
		81112810 Total			$108.52
		81164193	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$603.74
		81164193 Total			$651.55
		81166227		0	$0.02
		81166227 Total		0	$0.02
		81248420	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		81248420 Total			$37.41
		81257446	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$67.89
		81257446 Total			$67.89
		81263688	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.79
		81263688 Total			$400.79
		81270188			$90.00
		81270188 Total			$90.00
		81289992	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.90
		81289992 Total			$107.90
		81302791	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$143.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$78.80
			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		$53.80
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$138.01
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$98.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.10
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$235.82
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$85.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$100.73
		81302791 Total			$1,171.20
		81304766		0	$108.60
		81304766 Total		0	$108.60
		81310077		0	$1,299.40
		81310077 Total		0	$1,299.40
		81334705			$123.12
		81334705 Total			$123.12
		81336039	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		81336039 Total			$77.71
		81356490	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$806.30
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$48.58
		81356490 Total			$854.88
		81361494	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$247.31
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$123.77
		81361494 Total			-$123.54
		81393455	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$117.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81393455 Total			$117.81
		81404509	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$110.60
		81404509 Total			$110.60
		81404650	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$117.92
		81404650 Total			$117.92
		81405052	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$110.60
		81405052 Total			$110.60
		81428153	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		81428153 Total			$77.71
		81428411	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		81428411 Total			$77.71
		81429065	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$110.60
		81429065 Total			$110.60
		81429067	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$110.60
		81429067 Total			$110.60
		81435440	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.27
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$166.77
		81435440 Total			$386.04
		81435711			$77.52
		81435711 Total			$77.52
		81470086	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$403.07
		81470086 Total			-$403.07
		81477724			$115.52
		81477724 Total			$115.52
		81481996			$147.84
		81481996 Total			$147.84
		81483205	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$231.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$558.00
		81483205 Total			$789.72
		81483376			$77.52
		81483376 Total			$77.52
		81483682			$191.52
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$237.98
		81483682 Total			$429.50
		81484488	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		81484488 Total			$77.71
		81489210			$77.52
		81489210 Total			$77.52
		81489480			$414.02
		81489480 Total			$414.02
		81490555	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		81490555 Total			$77.71
		81505792		0	$117.81
		81505792 Total		0	$117.81
		81505911	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$117.81
		81505911 Total			$117.81
		81505927	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$235.62
		81505927 Total			$235.62
		81505947	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$117.81
		81505947 Total			$117.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81505954	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$117.81
		81505954 Total			$117.81
		81506036			$90.00
		81506036 Total			$90.00
		81507323		0	$0.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.19
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$134.22
		81507323 Total			$300.82
		81507366	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$221.20
		81507366 Total			$221.20
		81513055			$92.72
		81513055 Total			$92.72
		81517112			$153.52
		81517112 Total			$153.52
		81524612	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
		81524612 Total			$416.64
		81525413	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$826.06
		81525413 Total			$826.06
		81529254			$92.72
		81529254 Total			$92.72
		81530028	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$991.27
		81530028 Total			$991.27
		81551899			$47.12
		81551899 Total			$47.12
		81551902	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$235.82
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$86.93
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$179.32
		81551902 Total			$502.07
		81554214	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		81554214 Total			$77.71
		81554271		0	$77.71
		81554271 Total		0	$77.71
		81554349	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		81554349 Total			$77.71
		81559800	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$315.54
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$200.21
		81559800 Total			$771.77
		81560518			$138.32
		81560518 Total			$138.32
		81566065			$147.84
		81566065 Total			$147.84
		81588792	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.76
		81588792 Total			$147.81
		81600032	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		81600032 Total			$77.71
		81601142			$31.92
		81601142 Total			$31.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81601942	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.20
		81601942 Total			$116.20
		81602064	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.20
		81602064 Total			$116.20
		81605285			$77.52
		81605285 Total			$77.52
		81605294	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$123.49
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$269.39
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$215.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$445.03
		81605294 Total			$1,053.21
		81606104	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		81606104 Total			$118.61
		81612219	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.71
		81612219 Total			$655.24
		81613463	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.00
		81613463 Total			$116.00
		81628211			$92.72
		81628211 Total			$92.72
		81628784			$77.52
		81628784 Total			$77.52
		81652131			$56.98
		81652131 Total			$56.98
		81674470			$47.12
		81674470 Total			$47.12
		81680123		0	$77.71
		81680123 Total		0	$77.71
		81680594	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.38
		81680594 Total			$157.11
		81709691			$77.52
		81709691 Total			$77.52
		81710231	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$769.86
		81710231 Total			$926.78
		81710622		0	$120.08
		81710622 Total		0	$120.08
		81714192	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$620.74
		81714192 Total			$620.74
		81720040	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,987.55
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$726.54
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$1,272.26
		81720040 Total			$3,986.35
		81725785	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.92
		81725785 Total			$157.64
		81732078			$14.27
		81732078 Total			$14.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81761328		[redacted]	$108.78
		81761328 Total			$108.78
		81761574	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.33
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$53.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$281.66
		81761574 Total			$620.49
		81761275	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		81761275 Total			$77.71
		81767467			$238.28
		81767467 Total			$238.28
		81771578	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.58
		81771578 Total		0	$0.58
		81771834		[redacted]	$77.52
		81771834 Total			$77.52
		81773002	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$701.62
		81773002 Total			$701.62
		81779216	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
		81779216 Total			$109.35
		81779604			$77.52
		81779604 Total			$77.52
		81780051	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$118.38
		81780051 Total			$118.38
		81780057	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$118.38
		81780057 Total			$118.38
		81780061		0	$118.38
		81780061 Total		0	$118.38
		81783659		[redacted]	$115.52
		81783659 Total			$115.52
		81783894	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$523.84
		81783894 Total			$523.84
		81801564			$352.59
			FUSEHOLDER, CARTRIDGE, STREET LIGHT, 10-30 A, MOLDED RUBBER, CABLE SIZE: #14-#6 STR CU LOAD SIDE/#2		$102.32
		81801564 Total			$454.91
		81803409	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$236.76
		81803409 Total			$236.76
		81806951	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.57
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$814.20
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$278.28
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$247.93
		81806951 Total			$1,811.81
		81807328	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$108.60
		81807328 Total			$108.60
		81809147			$107.92
			REVERSE I0287 INVENTORY CLEARING		-$107.92
		81809147 Total			$0.00
		81809407			$77.52
		81809407 Total			$77.52
		81815266	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		81815266 Total			$77.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81815271	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		81815271 Total			$77.71
		81834394	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.85
		81834394 Total			$46.85
		81836240	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$281.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$956.46
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$48.59
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$309.19
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$506.31
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,993.34
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$367.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$328.49
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,653.46
			PLATFORM, REGULATOR/TRANSFORMER, 18 X 4 FT, AL, 7240# PER POSITION		$7,070.38
			RACK, PRIMARY METERING, Rack, Primary Metering, 25KV, 14,400:120 VT, 20:5 CT, 3 PH, 4W WYE		$17,825.00
		81836240 Total			$34,339.74
		81842570			$77.52
		81842570 Total			$77.52
		81842576			$153.52
			GRAYBAR ELECTRIC COMPANY INC		$692.58
			BINOCULARS		$15,702.84
			CANON BINOCULARS		$13,958.08
		81842576 Total			$30,507.02
		81842872			$186.48
		81842872 Total			$186.48
		81849435			$47.12
		81849435 Total			$47.12
		81849543	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$97.87
		81849543 Total			$97.87
		81854262	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$120.22
		81854262 Total			$120.22
		81854847	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,434.14
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$7.63
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$83.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.97
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.03
		81854847 Total			$1,643.12
		81855728	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		81855728 Total			$77.71
		81855854		0	$120.08
		81855854 Total		0	$120.08
		81855974	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		81855974 Total			$77.71
		81859410	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		81859410 Total			$77.71
		81859546	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$110.60
		81859546 Total			$110.60
		81875766			$108.78
		81875766 Total			$108.78
		81887483	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81887483 Total			$77.71
		81887817			$82.88
		81887817 Total			$82.88
		81887906	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
		81887906 Total			$157.19
		81893967			$31.92
		81893967 Total			$31.92
		81894979	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.71
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$133.75
		81894979 Total			$804.57
		81900543			$115.52
			REVERSE I0287 INVENTORY CLEARING		-$115.52
		81900543 Total			$0.00
		81914755			$39.52
		81914755 Total			$39.52
		81916530	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
		81916530 Total			$109.35
		81927505			$115.52
		81927505 Total			$115.52
		81932019	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$64.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$879.48
		81932019 Total			$944.04
		81932028	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81932028 Total			$389.38
		81934021			$153.52
		81934021 Total			$153.52
		81945459	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.35
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$133.75
		81945459 Total			$285.86
		81956785	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$320.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.01
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$454.76
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$547.74
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$322.17
		81956785 Total			$1,789.23
		81961189	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.56
		81961189 Total			$99.93
		81961563		0	$120.08
		81961563 Total		0	$120.08
		81963012	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.18
		81963012 Total			$152.68
		81963553		0	$120.08
		81963553 Total		0	$120.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81972852	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.03
		81972852 Total			$156.63
		81974020			$153.52
		81974020 Total			$153.52
		81978464	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.27
		81978464 Total			$859.69
		81979082	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,349.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$247.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$637.64
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$0.00
		81979082 Total		[redacted]	$4,547.75
		81996387	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.44
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.55
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$740.75
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$279.53
		81996387 Total			$1,586.27
		82000721			$47.12
		82000721 Total			$47.12
		82002283		0	$120.08
		82002283 Total		0	$120.08
		82002609		[redacted]	$186.48
		82002609 Total			$186.48
		82002844	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.81
		82002844 Total			$673.43
		82002845	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.48
		82002845 Total			$395.48
		82007441	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$315.83
		82007441 Total			$315.83
		82020105			$123.12
			REVERSE I0287 INVENTORY CLEARING		-$123.12
		82020105 Total			$0.00
		82034738			$115.52
		82034738 Total			$115.52
		82034747			$162.64
		82034747 Total			$162.64
		82037199	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$110.60
		82037199 Total			$110.60
		82041743			$77.52
		82041743 Total			$77.52
		82046724			$92.72
		82046724 Total			$92.72
		82047447			$92.72
			REVERSE I0287 INVENTORY CLEARING		-$92.72
		82047447 Total			$0.00
		82054296		0	$118.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82054296 Total		0	$118.38
		82059195	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$65.91
		82059195 Total			$380.06
		82078203	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
		82078203 Total			$107.86
		82078205	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.99
		82078205 Total			$138.60
		82079263		0	$116.20
		82079263 Total		0	$116.20
		82082376	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$0.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$116.21
		82082376 Total			$116.21
		82083473	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$183.99
		82083473 Total			$183.99
		82120156		0	$116.20
		82120156 Total		0	$116.20
		82120295		0	$120.08
		82120295 Total		0	$120.08
		82120298		0	$116.20
		82120298 Total		0	$116.20
		82124426	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$469.43
		82124426 Total			$469.43
		82125136	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$88.05
		82125136 Total			$548.58
		82130600	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.66
		82130600 Total			$109.66
		82131303			$130.72
			REVERSE I0287 INVENTORY CLEARING		-$130.72
		82131303 Total			$0.00
		82142571	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
		82142571 Total			$153.90
		82142706	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.36
		82142706 Total			$468.81
		82143818			$31.92
		82143818 Total			$31.92
		82144860	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.81
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$274.15
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, 1000 FT Ree		$326.25
		82144860 Total			$1,056.26
		82160867			$153.52
		82160867 Total			$153.52
		82162100		0	$116.20
		82162100 Total		0	$116.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82167823		0	$116.20
		82167823 Total		0	$116.20
		82170336			$208.74
			REVERSE I0287 INVENTORY CLEARING		-$208.74
		82170336 Total			$0.00
		82175976	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.48
		82175976 Total			$395.48
		82176209	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.62
		82176209 Total			$315.11
		82180924			$77.52
		82180924 Total			$77.52
		82181091			$77.52
			REVERSE I0287 INVENTORY CLEARING		-$77.52
		82181091 Total			$0.00
		82181099			$229.52
		82181099 Total			$229.52
		82181131		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$160.88
		82181131 Total			$665.12
		82181458			$135.00
		82181458 Total			$135.00
		82194879	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$62.88
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$196.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$703.73
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$558.40
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$1,616.29
		82194879 Total			$3,156.78
		82200105	REEL, POWER, COMPLETE ASSEMBLY, 3000 FT PULL ROPE, 6 IN W, #2000, W/ INCLUDES 6 SPOOL, DRIVE AND PO		$2,513.56
			ROD, PULL ROPE CAP, 3000 FT, 6 IN W, 2000 LBS PULL RATING		$875.96
		82200105 Total			$3,389.52
		82202207			$138.32
		82202207 Total			$138.32
		82208332	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.52
		82208332 Total			$686.38
		82212657	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.71
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.43
		82212657 Total			$471.14
		82214728		0	$116.20
		82214728 Total		0	$116.20
		82218521	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.21
		82218521 Total			$195.03
		82218796	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.58
		82218796 Total			$391.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82218797	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.58
		82218797 Total			$391.58
		82218945			$264.18
			REVERSE I0287 INVENTORY CLEARING		-$264.18
		82218945 Total			$0.00
		82219343	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.32
		82219343 Total			$454.32
		82235765			$77.52
			REVERSE I0287 INVENTORY CLEARING		-$77.52
		82235765 Total			$0.00
		82242885	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		82242885 Total			$339.71
		82248197	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$224.16
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$81.35
		82248197 Total			$305.51
		82254121			$47.12
			REVERSE I0287 INVENTORY CLEARING		-$47.12
		82254121 Total			$0.00
		82259385			$77.52
			REVERSE I0287 INVENTORY CLEARING		-$77.52
		82259385 Total			$0.00
		82264307	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		82264307 Total			$339.71
		82265636	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.65
		82265636 Total			$667.77
		82271017			$61.11
		82271017 Total			$61.11
		82276431	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.99
		82276431 Total			$138.73
		82277814		0	$232.40
		82277814 Total		0	$232.40
		82278357		0	$116.20
		82278357 Total		0	$116.20
		82278359		0	$116.20
		82278359 Total		0	$116.20
		82289781	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$501.68
		82289781 Total			$501.68
		82311260	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$564.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$185.55
		82311260 Total			$749.96
		82316707	JP MORGAN CHASE BANK		$47.86
		82316707 Total			$47.86
		82322802	SALISBURY RUBBER GLOVES SIZE 10		$811.38
			SALISBURY RUBBER GLOVES SIZE 10.5		$270.46
			SALISBURY RUBBER GLOVES SIZE 9		$270.46
			CHOCTAW-KUAL DISTRIBUTION COMPANY		$71.55
		82322802 Total			$1,423.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82325519	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$118.99
		82325519 Total			$118.99
		82329628	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.94
		82329628 Total			$116.94
		82329714	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$118.99
		82329714 Total			$118.99
		82329767	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.34
		82329767 Total			$598.34
		82346661			$92.72
			REVERSE I0287 INVENTORY CLEARING		-$92.72
		82346661 Total			$0.00
		82348376		0	$116.20
		82348376 Total		0	$116.20
		82353611		0	$116.20
		82353611 Total		0	$116.20
		82354083		0	$116.20
		82354083 Total		0	$116.20
		82354266		0	$116.20
		82354266 Total		0	$116.20
		82359896	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$118.99
		82359896 Total			$118.99
		82364171	SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$614.73
		82364171 Total			$614.73
		82365157		0	$116.20
		82365157 Total		0	$116.20
		82396440	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$436.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$637.66
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$242.77
		82396440 Total			$1,647.62
		82406495			$153.52
		82406495 Total			$153.52
		82406621	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.51
		82406621 Total			$405.51
		82407849	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
		82407849 Total			$109.28
		82409026			$179.75
		82409026 Total			$179.75
		82412953			$115.52
		82412953 Total			$115.52
		82415154	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$100.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$61.17
		82415154 Total			$161.32
		82461098		0	$116.20
		82461098 Total		0	$116.20
		82461099		0	$116.20
		82461099 Total		0	$116.20
		82481717	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	-$1,358.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82481717 Total			-$1,358.27
		82489816		0	$116.20
		82489816 Total		0	$116.20
		82489818		0	$116.20
		82489818 Total		0	$116.20
		82496595			$115.52
			REVERSE I0287 INVENTORY CLEARING		-$115.52
		82496595 Total			$0.00
		82525260			$160.50
		82525260 Total			$160.50
		82526377	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
		82526377 Total			$109.33
		82526525			$153.52
			REVERSE I0287 INVENTORY CLEARING		-$153.52
		82526525 Total			$0.00
		82531238	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
		82531238 Total			$288.34
		82531383			$230.28
			REVERSE I0287 INVENTORY CLEARING		-$230.28
		82531383 Total			$0.00
		82538400	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$99.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	0	-$6.78
		82538400 Total			$167.12
		82550070			$77.52
		82550070 Total			$77.52
		82566628	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.67
		82566628 Total			$498.67
		82579106			$370.44
			REVERSE I0287 INVENTORY CLEARING		-$370.44
		82579106 Total			$0.00
		82586430	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.51
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$167.24
		82586430 Total			$301.75
		82587448			$82.88
			REVERSE I0287 INVENTORY CLEARING		-$82.88
		82587448 Total			$0.00
		82592191	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.77
		82592191 Total			$525.77
		82629308	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$378.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.02
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$174.65
		82629308 Total			$690.77
		82629854	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.25
		82629854 Total			$394.25
		82660832			$82.51
		82660832 Total			$82.51
		82666466	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.56
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$475.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82666466	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$278.19
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$64.84
		82666466 Total			$1,144.69
		82672635	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$317.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$565.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$149.90
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$146.81
		82672635 Total			$1,180.54
		82672644	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$74.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$27.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$150.00
		82672644 Total			$592.05
		82696217	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$195.08
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$119.45
		82696217 Total			$314.53
		82744420	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$36.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.98
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$60.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$75.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$441.83
		82744420 Total			$789.32
		82750678	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.84
		82750678 Total			$108.84
		82755856			$183.92
		82755856 Total			$183.92
		82762329		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$634.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$84.24
		82762329 Total			$718.85
		82804675	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.36
		82804675 Total			$109.36
		82810546	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.40
		82810546 Total			$83.40
		82823067			$56.40
		82823067 Total			$56.40
		82862160	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
		82862160 Total			$151.85
		82886589	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$246.64
		82886589 Total			$246.64
		82892155	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.58
		82892155 Total			$389.58
		82930660	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.69
		82930660 Total			$263.69
		82949084	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82949084 Total		[redacted]	$73.23
		82974424	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$94.64
		82974424 Total			$313.72
		82976129	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$133.08
		82976129 Total			$133.08
		82980833	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
		82980833 Total			$156.92
		83027795	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.24
		83027795 Total			$227.34
		83035362			$18.00
		83035362 Total			$18.00
	(blank) Total				**$5,846,089.34**
Material Total					**$5,846,089.34**
Other	**(blank)**	1B822339	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$631.15
		1B822339 Total		0	-$631.15
		1S030921	Meals	[redacted]	$280.00
		1S030921 Total			$280.00
		3H033773		0	-$421.83
		3H033773 Total		0	-$421.83
		80003490		0	$0.00
		80003490 Total		0	$0.00
		80026242	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80026242 Total		0	-$650.00
		80038881	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$624.68
		80038881 Total		0	-$624.68
		80041252		0	-$6,722.78
		80041252 Total		0	-$6,722.78
		80044306	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$550.69
		80044306 Total		0	-$550.69
		80046970	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,127.16
		80046970 Total		0	-$1,127.16
		80056816	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$750.00
		80056816 Total		0	-$750.00
		80058004		0	-$0.01
		80058004 Total		0	-$0.01
		80060035	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,567.07
		80060035 Total		0	-$1,567.07
		80063643	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$588.97
		80063643 Total		0	-$588.97
		80067325	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,612.70
		80067325 Total		0	-$1,612.70
		80067967	Meals	0	-$0.04
			2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$678.53
		80067967 Total		0	-$678.57
		80068270	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$323.43
		80068270 Total		0	-$323.43
		80069058	Meals	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80069058 Total		0	$0.00
		80070870		0	$11.72
		80070870 Total		0	$11.72
		80071628	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$2,355.07
		80071628 Total		0	-$2,355.07
		80074828	2021 QTR 4 WO EXPENDITURES	0	-$561.52
		80074828 Total		0	-$561.52
		80075784	2021 QTR 4 WO EXPENDITURES	0	-$1,534.37
		80075784 Total		0	-$1,534.37
		80076806		0	$0.00
		80076806 Total		0	$0.00
		80078089	Meals	0	-$2.46
		80078089 Total		0	-$2.46
		80080916	2021 QTR 4 WO EXPENDITURES	0	-$991.07
		80080916 Total		0	-$991.07
		80083572	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80083572 Total		0	-$650.00
		80084546	2021 QTR 4 WO EXPENDITURES	0	-$484.19
		80084546 Total		0	-$484.19
		80086077	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$525.07
		80086077 Total		0	-$525.07
		80088295	Meals	0	$0.00
		80088295 Total		0	$0.00
		80092513	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,245.20
		80092513 Total		0	-$1,245.20
		80102513	Meals	0	$0.01
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$564.65
		80102513 Total		0	-$564.64
		80106463	Meals	0	$0.00
		80106463 Total		0	$0.00
		80109533	2021 QTR 4 WO EXPENDITURES	0	-$720.82
		80109533 Total		0	-$720.82
		80110510	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80110510 Total		0	-$650.00
		80112500	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$626.35
		80112500 Total		0	-$626.35
		80113506	Meals	0	$0.00
		80113506 Total		0	$0.00
		80113817	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,250.40
		80113817 Total		0	-$1,250.40
		80114459	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$526.05
		80114459 Total		0	-$526.05
		80115239	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,090.91
		80115239 Total		0	-$1,090.91
		80115323		0	-$0.02
			2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$516.53
		80115323 Total		0	-$516.55
		80115512	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,239.59
		80115512 Total		0	-$1,239.59
		80116021	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$646.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80116021 Total		0	-$646.05
		80119918	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$575.50
		80119918 Total		0	-$575.50
		80120748	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$586.35
		80120748 Total		0	-$586.35
		80121316	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,300.00
		80121316 Total		0	-$1,300.00
		80122571		0	-$817.94
			2021 QTR 4 WO EXPENDITURES	0	-$478.36
			ESI ELECTRONIC PRODUCTS	0	$883.38
		80122571 Total		0	-$412.92
		80124455	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$546.57
		80124455 Total		0	-$546.57
		80125616	Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		80125616 Total		0	-$1,300.00
		80125796	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,063.93
		80125796 Total		0	-$1,063.93
		80128239	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,300.00
		80128239 Total		0	-$1,300.00
		80131429	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$645.90
		80131429 Total		0	-$645.90
		80131512		0	-$4.83
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$423.17
		80131512 Total		0	-$428.00
		80133085	Meals	0	-$0.02
		80133085 Total		0	-$0.02
		80133814	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,897.05
		80133814 Total		0	-$1,897.05
		80134736	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,768.98
		80134736 Total		0	-$1,768.98
		80134766	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80134766 Total		0	-$650.00
		80135247	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80135247 Total		0	-$650.00
		80135332	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80135332 Total		0	-$650.00
		80135430	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$3,250.00
		80135430 Total		0	-$3,250.00
		80136178	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80136178 Total		0	-$650.00
		80138794	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80138794 Total		0	-$650.00
		80139137		1	$63.13
		80139137 Total		1	$63.13
		80139544	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,844.41
		80139544 Total		0	-$1,844.41
		80139778	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80139778 Total		0	-$650.00
		80140587	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$542.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80140587 Total		0	-$542.80
		80140715		0	-$56.48
		80140715 Total		0	-$56.48
		80140964	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$566.64
		80140964 Total		0	-$566.64
		80141368		0	$449.99
		80141368 Total		0	$449.99
		80143449	Meals	0	-$0.61
		80143449 Total		0	-$0.61
		80145874	Meals	4	$72.89
		80145874 Total		4	$72.89
		80146125		0	$449.99
		80146125 Total		0	$449.99
		80147640	Meals	0	$0.01
		80147640 Total		0	$0.01
		80156346	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80156346 Total		0	-$650.00
		80157562	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$533.12
		80157562 Total		0	-$533.12
		80158109	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$556.25
		80158109 Total		0	-$556.25
		80160021	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$750.00
		80160021 Total		0	-$750.00
		80160404	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$483.84
		80160404 Total		0	-$483.84
		80162420		0	-$47.30
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$634.71
		80162420 Total		0	-$682.01
		80162808		0	-$0.03
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,940.76
		80162808 Total		0	-$1,940.79
		80164701	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$614.52
		80164701 Total		0	-$614.52
		80166295	Meals	0	-$5.23
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$551.19
		80166295 Total		0	-$556.42
		80166573	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$4,406.31
		80166573 Total		0	-$4,406.31
		80167026	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,246.20
		80167026 Total		0	-$1,246.20
		80170723		0	$602.93
		80170723 Total		0	$602.93
		80170964		0	-$14.44
			Meals	0	-$2.17
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,167.83
		80170964 Total		0	-$1,184.44
		80175426	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,194.85
		80175426 Total		0	-$1,194.85
		80177002	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$408.91
		80177002 Total		0	-$408.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80178133	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$635.24
		80178133 Total		0	-$635.24
		80182155	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$599.41
		80182155 Total		0	-$599.41
		80182380	Meals	0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,111.29
		80182380 Total		0	-$1,111.29
		80183250	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$553.15
		80183250 Total		0	-$553.15
		80198982	Meals	0	$0.02
		80198982 Total		0	$0.02
		80206840	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$609.70
		80206840 Total		0	-$609.70
		80218053		0	-$4.90
		80218053 Total		0	-$4.90
		80219006	Meals	0	-$8.92
		80219006 Total		0	-$8.92
		80220476	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80220476 Total		0	-$650.00
		80223963	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,275.53
		80223963 Total		0	-$1,275.53
		80224046	Meals	0	-$0.02
		80224046 Total		0	-$0.02
		80224346	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80224346 Total		0	-$650.00
		80229190	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,856.46
		80229190 Total		0	-$1,856.46
		80230526	Meals	0	$0.01
		80230526 Total		0	$0.01
		80232528		0	$0.00
		80232528 Total		0	$0.00
		80235106		0	-$0.01
		80235106 Total		0	-$0.01
		80237140	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,950.00
		80237140 Total		0	-$1,950.00
		80238743	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$623.84
		80238743 Total		0	-$623.84
		80240753	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$592.78
		80240753 Total		0	-$592.78
		80241145	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$554.26
		80241145 Total		0	-$554.26
		80241169		0	-$21,153.18
		80241169 Total		0	-$21,153.18
		80241240	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,300.00
		80241240 Total		0	-$1,300.00
		80241530	Meals	0	-$0.01
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,237.19
		80241530 Total		0	-$1,237.20
		80242412	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$624.80
		80242412 Total		0	-$624.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80243601	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,950.00
		80243601 Total		0	-$1,950.00
		80243931	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$503.35
		80243931 Total		0	-$503.35
		80244970	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$555.17
		80244970 Total		0	-$555.17
		80246087	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$621.45
		80246087 Total		0	-$621.45
		80249172	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,696.62
		80249172 Total		0	-$1,696.62
		80250797	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$628.13
		80250797 Total		0	-$628.13
		80251641	ACTION TITLE RESEARCH LLC	0	$516.95
		80251641 Total		0	$516.95
		80254039		0	$4.08
		80254039 Total		0	$4.08
		80255538	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80255538 Total		0	-$650.00
		80256554		0	-$4,512.28
			FIX CREDIT ON JAY LAWLOR CHECK # 7387	0	$4,512.28
		80256554 Total		0	$0.00
		80257150	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$532.89
		80257150 Total		0	-$532.89
		80259092		0	$1.00
		80259092 Total		0	$1.00
		80259657	Meals	0	-$0.02
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$640.15
		80259657 Total		0	-$640.17
		80260376	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$628.59
		80260376 Total		0	-$628.59
		80261587		0	-$891.00
		80261587 Total		0	-$891.00
		80261617	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$543.77
		80261617 Total		0	-$543.77
		80262857	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$600.50
		80262857 Total		0	-$600.50
		80264815	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80264815 Total		0	-$650.00
		80266428		0	$7,385.24
			TESLA INC	0	$0.00
		80266428 Total		0	$7,385.24
		80268693		0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$570.92
		80268693 Total		0	-$570.93
		80269803		0	$0.00
		80269803 Total		0	$0.00
		80270618	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$525.84
		80270618 Total		0	-$525.84
		80270642	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$554.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80270642 Total		0	-$554.16
		80270721	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80270721 Total		0	-$650.00
		80273013	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$539.19
		80273013 Total		0	-$539.19
		80273563	Correcting JE 548713	0	-$3,900.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,950.00
		80273563 Total		0	-$1,950.00
		80275510		0	-$0.01
		80275510 Total		0	-$0.01
		80278677		0	$0.00
		80278677 Total		0	$0.00
		80280296	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$640.07
		80280296 Total		0	-$640.07
		80281030	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$597.57
		80281030 Total		0	-$597.57
		80283548	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80283548 Total		0	-$650.00
		80283776	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80283776 Total		0	-$650.00
		80284322	Meals	0	-$0.01
		80284322 Total		0	-$0.01
		80284427	Meals	0	$0.00
		80284427 Total		0	$0.00
		80285305	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$611.81
		80285305 Total		0	-$611.81
		80286580	Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		80286580 Total		0	-$1,300.00
		80288441	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80288441 Total		0	-$650.00
		80288576	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80288576 Total		0	-$650.00
		80289041	Meals	1	$16.79
		80289041 Total		1	$16.79
		80289296	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$636.44
		80289296 Total		0	-$636.44
		80290578		0	$491.28
			SUN112200 TRF CIAC CHRGS TO NEW FWO 10/22	0	-$491.28
		80290578 Total		0	$0.00
		80291637		0	$829.85
		80291637 Total		0	$829.85
		80291673	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$610.63
		80291673 Total		0	-$610.63
		80292637	Meals	0	-$13.50
		80292637 Total		0	-$13.50
		80293419		0	$1.24
			Meals	0	$1.35
		80293419 Total		0	$2.59
		80293760	Meals	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80293760 Total		0	$0.00
		80297382	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$567.73
		80297382 Total		0	-$567.73
		80298049	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80298049 Total		0	-$650.00
		80298314		0	-$7,958.74
			Meals	0	$1.00
		80298314 Total		0	-$7,957.74
		80298636		0	-$14,954.48
		80298636 Total		0	-$14,954.48
		80300490		0	-$2.10
		80300490 Total		0	-$2.10
		80301245		0	$0.00
		80301245 Total		0	$0.00
		80301483	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80301483 Total		0	-$650.00
		80303769	Meals	0	-$0.03
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$622.14
		80303769 Total		0	-$622.17
		80305530		0	-$84.04
			Meals	0	-$19.95
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$541.83
		80305530 Total		0	-$645.82
		80308088		0	$0.00
			Meals	0	$0.00
		80308088 Total		0	$0.00
		80308099	Meals	0	$1.60
		80308099 Total		0	$1.60
		80309217	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80309217 Total		0	-$650.00
		80310043	Meals	0	$0.00
		80310043 Total		0	$0.00
		80310433	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$520.12
		80310433 Total		0	-$520.12
		80310746	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$641.92
		80310746 Total		0	-$641.92
		80313274	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80313274 Total		0	-$650.00
		80313964		0	-$1.14
		80313964 Total		0	-$1.14
		80314594	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,236.42
		80314594 Total		0	-$1,236.42
		80315659		0	$19.98
		80315659 Total		0	$19.98
		80315727	Meals	0	$0.00
		80315727 Total		0	$0.00
		80318825	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,816.92
		80318825 Total		0	-$1,816.92
		80320877	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$490.76
		80320877 Total		0	-$490.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80322052	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$609.46
		80322052 Total		0	-$609.46
		80322261	Meals	[redacted]	$146.59
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80322261 Total		[redacted]	-$503.41
		80322670		0	$0.00
		80322670 Total		0	$0.00
		80323007	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$572.65
		80323007 Total		0	-$572.65
		80324291	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$618.18
		80324291 Total		0	-$618.18
		80324311		0	$6.32
		80324311 Total		0	$6.32
		80324800	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$576.61
		80324800 Total		0	-$576.61
		80326008	Meals	0	-$0.44
		80326008 Total		0	-$0.44
		80326555		0	$0.01
		80326555 Total		0	$0.01
		80326688	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$398.08
		80326688 Total		0	-$398.08
		80327750	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$458.82
		80327750 Total		0	-$458.82
		80329259		0	$0.00
		80329259 Total		0	$0.00
		80329265		0	-$0.01
		80329265 Total		0	-$0.01
		80329517	Meals	0	$0.01
		80329517 Total		0	$0.01
		80330647	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80330647 Total		0	-$650.00
		80333719		0	$144.14
		80333719 Total		0	$144.14
		80333783	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$605.47
		80333783 Total		0	-$605.47
		80335666	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$621.99
		80335666 Total		0	-$621.99
		80335947	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$635.76
		80335947 Total		0	-$635.76
		80336134	Meals	0	-$0.03
		80336134 Total		0	-$0.03
		80336166	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$643.15
		80336166 Total		0	-$643.15
		80336698	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80336698 Total		0	-$650.00
		80337749	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80337749 Total		0	-$650.00
		80337818	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$529.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80337818 Total		0	-$529.58
		80337848		0	-$0.01
		80337848 Total		0	-$0.01
		80338165	Meals	0	-$0.01
		80338165 Total		0	-$0.01
		80338167		0	-$1,482.00
			Meals	[redacted]	$240.00
		80338167 Total		[redacted]	-$1,242.00
		80338729	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$608.01
		80338729 Total		0	-$608.01
		80338813	Meals	0	$0.00
		80338813 Total		0	$0.00
		80341600	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$560.00
		80341600 Total		0	-$560.00
		80341608	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$555.42
		80341608 Total		0	-$555.42
		80341767	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$612.77
		80341767 Total		0	-$612.77
		80342024	Meals	0	$24.99
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80342024 Total		0	-$625.01
		80343371	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80343371 Total		0	-$650.00
		80343529	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80343529 Total		0	-$650.00
		80344508		0	$18.15
		80344508 Total		0	$18.15
		80345597	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$571.73
		80345597 Total		0	-$571.73
		80346287	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80346287 Total		0	-$650.00
		80347669	Meals	0	$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$617.28
		80347669 Total		0	-$617.27
		80348275	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$447.66
		80348275 Total		0	-$447.66
		80349807	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$586.78
		80349807 Total		0	-$586.78
		80351006	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$581.87
		80351006 Total		0	-$581.87
		80351486	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,169.01
		80351486 Total		0	-$1,169.01
		80351575		0	-$13.01
			Meals	0	$0.27
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,400.00
		80351575 Total		0	-$1,412.74
		80353175	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,637.98
		80353175 Total		0	-$1,637.98
		80353512		0	$1,927.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80353512	Meals	0	-$108.00
		80353512 Total		0	$1,819.67
		80353895	Meals	[redacted]	$9.00
		80353895 Total		[redacted]	$9.00
		80353940	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80353940 Total		0	-$650.00
		80354213		0	$0.00
		80354213 Total		0	$0.00
		80355883		0	$2,293.37
			Meals	0	-$54.00
		80355883 Total		0	$2,239.37
		80356432	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80356432 Total		0	-$650.00
		80356692		0	$303.43
		80356692 Total		0	$303.43
		80357844		0	$403.87
		80357844 Total		0	$403.87
		80357978	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80357978 Total		0	-$650.00
		80358480	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$682.48
		80358480 Total		0	-$682.48
		80358511		0	$0.01
		80358511 Total		0	$0.01
		80358855		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$610.41
		80358855 Total		0	-$610.41
		80360813	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$581.53
		80360813 Total		0	-$581.53
		80361408	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$571.94
		80361408 Total		0	-$571.94
		80362120	Meals	0	-$8.92
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$534.00
		80362120 Total		0	-$542.92
		80362224	Meals	0	$0.00
		80362224 Total		0	$0.00
		80362959	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$629.95
		80362959 Total		0	-$629.95
		80364520	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$642.70
		80364520 Total		0	-$642.70
		80364550		0	$80.67
		80364550 Total		0	$80.67
		80364596		0	-$49.68
		80364596 Total		0	-$49.68
		80366705	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$640.13
		80366705 Total		0	-$640.13
		80367724	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$643.15
		80367724 Total		0	-$643.15
		80370229	Meals	0	-$0.02
		80370229 Total		0	-$0.02
		80371044	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$748.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80371044 Total		0	-$748.18
		80371625		0	$20.90
			Meals	0	$20.90
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80371625 Total		0	-$608.20
		80375631		0	$2,779.11
		80375631 Total		0	$2,779.11
		2M033895	TO CLEAR BALANCES IN VARIOUS CLP PT WO	0	-$6,016.03
		2M033895 Total		0	-$6,016.03
		80255937		0	$0.00
		80255937 Total		0	$0.00
		80269975	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$606.60
		80269975 Total		0	-$606.60
		80297361	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$551.29
		80297361 Total		0	-$551.29
		80338489		0	$0.00
		80338489 Total		0	$0.00
		1B031603		0	-$22.63
		1B031603 Total		0	-$22.63
		2C030230	Meals	[redacted]	-$20.00
		2C030230 Total		[redacted]	-$20.00
		4D031358		0	-$22,040.50
		4D031358 Total		0	-$22,040.50
		5D920099	JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
		5D920099 Total		0	-$650.00
		80026008	Meals	0	$11.04
		80026008 Total		0	$11.04
		80034018		0	$979.56
		80034018 Total		0	$979.56
		80042798	2021 QTR 4 WO EXPENDITURES	0	-$650.00
		80042798 Total		0	-$650.00
		80048649	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,696.24
		80048649 Total		0	-$1,696.24
		80059359	2021 QTR 4 WO EXPENDITURES	0	-$572.51
		80059359 Total		0	-$572.51
		80064227	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$597.26
		80064227 Total		0	-$597.26
		80069456		0	$0.02
			Meals	0	$0.01
		80069456 Total		0	$0.03
		80078696	2021 QTR 4 WO EXPENDITURES	0	-$650.00
		80078696 Total		0	-$650.00
		80083075		0	$12.56
		80083075 Total		0	$12.56
		80084994	2021 QTR 4 WO EXPENDITURES	0	-$638.79
		80084994 Total		0	-$638.79
		80090620		0	-$1.54
		80090620 Total		0	-$1.54
		80093509		0	-$2.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80093509	Meals	0	-$19.07
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$645.08
		80093509 Total		0	-$666.93
		80102398		0	$7.03
		80102398 Total		0	$7.03
		80117155	2021 QTR 4 WO EXPENDITURES	0	-$501.23
		80117155 Total		0	-$501.23
		80120111		[redacted]	-$227.25
		80120111 Total		[redacted]	-$227.25
		80127413	2021 QTR 4 WO EXPENDITURES	0	-$583.22
		80127413 Total		0	-$583.22
		80137202		0	$0.00
		80137202 Total		0	$0.00
		80163277	SUN112200 TRF CIAC CHRGS TO NEW FWO 08/24	0	$7,820.89
		80163277 Total		0	$7,820.89
		80169364	JLB 2024 Qtr 3 Work Order Expenditures	0	-$595.56
		80169364 Total		0	-$595.56
		80171012	Meals	[redacted]	$59.78
		80171012 Total		[redacted]	$59.78
		80175865	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$597.41
		80175865 Total		0	-$597.41
		80180576	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,738.16
		80180576 Total		0	-$1,738.16
		80183140	Meals	0	-$15.45
		80183140 Total		0	-$15.45
		80184629	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$589.61
		80184629 Total		0	-$589.61
		80184637	Meals	0	$0.01
		80184637 Total		0	$0.01
		80199271		0	$1,005.77
		80199271 Total		0	$1,005.77
		80226819	JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		80226819 Total		0	-$750.00
		80227239		0	$4.38
		80227239 Total		0	$4.38
		80235538	Meals	[redacted]	$20.00
		80235538 Total		[redacted]	$20.00
		80241589	Meals	0	$0.01
		80241589 Total		0	$0.01
		80247874	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$539.95
		80247874 Total		0	-$539.95
		80252425	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$600.69
		80252425 Total		0	-$600.69
		80270625	Meals	0	$0.00
		80270625 Total		0	$0.00
		80273152	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$482.88
		80273152 Total		0	-$482.88
		80276360	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$4,550.00
		80276360 Total		0	-$4,550.00
		80281789	SUN112200 TRF CIAC CHRGS TO NEW FWO 05/24	0	$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80281789	BARRY H ARMSTRONG	0	$406.99
		80281789 Total		0	$813.98
		80285374		0	$0.00
		80285374 Total		0	$0.00
		80288841	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,170.91
		80288841 Total		0	-$1,170.91
		80296172	Meals	0	-$1.10
		80296172 Total		0	-$1.10
		80306143	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$478.55
		80306143 Total		0	-$478.55
		80307746	Meals	0	-$15.86
		80307746 Total		0	-$15.86
		80308157	Meals	[redacted]	$27.00
		80308157 Total			$27.00
		80310020	Meals		$43.26
		80310020 Total			$43.26
		80312820			$30.42
			Meals		$39.06
		80312820 Total			$69.48
		80313589	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$590.37
		80313589 Total		0	-$590.37
		80317968	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$575.66
		80317968 Total		0	-$575.66
		80326709	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,950.00
		80326709 Total		0	-$1,950.00
		80326759		0	-$331.73
		80326759 Total		0	-$331.73
		80328137	Meals	[redacted]	$250.00
		80328137 Total			$250.00
		80328390	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$6,059.64
		80328390 Total		0	-$6,059.64
		80336738	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$539.20
		80336738 Total		0	-$539.20
		80341022		0	$9.81
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$2,362.48
		80341022 Total		0	-$2,352.67
		80341610	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80341610 Total		0	-$650.00
		80342608	JLB 2024 Qtr 2 Work Order Expenditures	0	-$5,200.00
		80342608 Total		0	-$5,200.00
		80355870	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$624.36
		80355870 Total		0	-$624.36
		80356433	Meals	[redacted]	$174.22
		80356433 Total			$174.22
		80358466	Meals	0	-$0.02
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$570.59
		80358466 Total		0	-$570.61
		80358801		0	$0.01
		80358801 Total		0	$0.01
		80359162	Meals	0	-$5.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80359162	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$548.93
		80359162 Total		0	-$554.85
		80362967	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80362967 Total		0	-$650.00
		80363208	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$518.78
		80363208 Total		0	-$518.78
		80363244		[redacted]	-$3,211.40
		80363244 Total		[redacted]	-$3,211.40
		80363668		0	$43.20
		80363668 Total		0	$43.20
		80366204	Meals	0	-$36.00
		80366204 Total		0	-$36.00
		80367044	Meals	0	-$1.00
		80367044 Total		0	-$1.00
		80367985	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$601.33
		80367985 Total		0	-$601.33
		80368263		0	$0.01
		80368263 Total		0	$0.01
		80368928	Meals	0	-$15.34
		80368928 Total		0	-$15.34
		80370218	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$3,407.18
		80370218 Total		0	-$3,407.18
		80371243	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$579.19
		80371243 Total		0	-$579.19
		80371345	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,096.31
		80371345 Total		0	-$1,096.31
		80371852	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80371852 Total		0	-$650.00
		80372223	Meals	[redacted]	$72.00
		80372223 Total		[redacted]	$72.00
		80372224		0	-$362.70
			Meals	[redacted]	$680.85
		80372224 Total		[redacted]	$318.15
		80372457	Meals	[redacted]	$16.03
		80372457 Total		[redacted]	$16.03
		80372971	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,373.07
		80372971 Total		0	-$1,373.07
		80373259	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,061.64
		80373259 Total		0	-$1,061.64
		80373508	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80373508 Total		0	-$650.00
		80373623	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,277.58
		80373623 Total		0	-$1,277.58
		80373630		0	-$10,197.14
		80373630 Total		0	-$10,197.14
		80375913	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80375913 Total		0	-$650.00
		80376317		0	$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$561.91
		80376317 Total		0	-$561.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80376327	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$631.30
		80376327 Total		0	-$631.30
		80377720	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$381.68
		80377720 Total		0	-$381.68
		80378000	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80378000 Total		0	-$650.00
		80378010	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80378010 Total		0	-$650.00
		80379776	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$383.55
		80379776 Total		0	-$383.55
		80382178	Meals	[redacted]	$100.00
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
		80382178 Total		[redacted]	-$550.00
		80383646	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,498.50
		80383646 Total		0	-$1,498.50
		80386447		0	-$11,899.97
		80386447 Total		0	-$11,899.97
		80387490	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80387490 Total		0	-$650.00
		80387593		0	-$5,289.04
		80387593 Total		0	-$5,289.04
		80388423	Meals	0	-$18.00
		80388423 Total		0	-$18.00
		80390584		0	$1,606.00
		80390584 Total		0	$1,606.00
		80391337		0	$0.00
		80391337 Total		0	$0.00
		80391509		0	$4.21
			Meals	0	$7.98
		80391509 Total		0	$12.19
		80391647		0	$0.00
		80391647 Total		0	$0.00
		80392118	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80392118 Total		0	-$650.00
		80392196	JAMES PETERSON	0	$485.99
		80392196 Total		0	$485.99
		80392387	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$579.93
		80392387 Total		0	-$579.93
		80392484		0	$3,694.52
		80392484 Total		0	$3,694.52
		80394591	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$634.26
		80394591 Total		0	-$634.26
		80394990	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$569.04
		80394990 Total		0	-$569.04
		80395625	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,013.58
		80395625 Total		0	-$1,013.58
		80396132	Meals	0	-$0.10
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$525.63
		80396132 Total		0	-$525.73
		80396415	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$615.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80396415 Total		0	-$615.74
		80396521	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80396521 Total		0	-$650.00
		80396687	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$491.14
		80396687 Total		0	-$491.14
		80397296		0	-$594.00
		80397296 Total		0	-$594.00
		80397467	Meals	0	$0.00
		80397467 Total		0	$0.00
		80397487	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$588.91
		80397487 Total		0	-$588.91
		80397727	JLB 2024 Qtr 3 Work Order Expenditures	0	-$629.03
		80397727 Total		0	-$629.03
		80397977		0	$303.42
		80397977 Total		0	$303.42
		80398390	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80398390 Total		0	-$650.00
		80398504	Meals	0	-$0.02
		80398504 Total		0	-$0.02
		80398581		0	$23.76
			Meals	0	$0.00
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$617.91
		80398581 Total		0	-$594.15
		80399391	Meals	0	$2.00
		80399391 Total		0	$2.00
		80399413		[redacted]	$1,004.48
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80399413 Total		[redacted]	$354.48
		80399415	Meals	[redacted]	$100.00
		80399415 Total		[redacted]	$100.00
		80399745	Meals	[redacted]	$40.00
		80399745 Total		[redacted]	$40.00
		80399746		[redacted]	$63.13
		80399746 Total		[redacted]	$63.13
		80400380		0	$3.50
		80400380 Total		0	$3.50
		80400805		0	$785.76
			Meals	[redacted]	$683.51
		80400805 Total		[redacted]	$1,469.27
		80401170		0	$6,610.55
			Meals	0	-$72.00
		80401170 Total		0	$6,538.55
		80401449	Meals	[redacted]	$100.00
		80401449 Total		[redacted]	$100.00
		80401481	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80401481 Total		0	-$650.00
		80401540	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,225.80
		80401540 Total		0	-$1,225.80
		80403245		0	$8,763.28
		80403245 Total		0	$8,763.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80403447	Meals	0	$0.00
		80403447 Total		0	$0.00
		80403497	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80403497 Total		0	-$650.00
		80404405	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$626.65
		80404405 Total		0	-$626.65
		80404541	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$550.72
		80404541 Total		0	-$550.72
		80405078	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$514.09
		80405078 Total		0	-$514.09
		80405362		0	-$6,205.19
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$2,176.92
		80405362 Total		0	-$8,382.11
		80405401	Meals	0	-$36.00
		80405401 Total		0	-$36.00
		80405777	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,300.00
		80405777 Total		0	-$1,300.00
		80405800	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$634.80
		80405800 Total		0	-$634.80
		80407397	Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		80407397 Total		0	-$750.00
		80407548	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$561.71
		80407548 Total		0	-$561.71
		80407691		0	$0.00
		80407691 Total		0	$0.00
		80408206		[redacted]	$13.58
			Meals		$16.90
		80408206 Total			$30.48
		80408535		0	-$4,818.84
			Meals	0	$21.23
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		80408535 Total		0	-$6,097.61
		80409447		0	$37.40
		80409447 Total		0	$37.40
		80410422		0	$2,650.41
		80410422 Total		0	$2,650.41
		80410436	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80410436 Total		0	-$650.00
		80410490	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80410490 Total		0	-$650.00
		80412862		0	$2,650.40
		80412862 Total		0	$2,650.40
		80413157	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80413157 Total		0	-$650.00
		80413500		[redacted]	$114.17
		80413500 Total			$114.17
		80413503		0	$19.86
		80413503 Total		0	$19.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80416268		0	$3,505.92
			Meals	0	-$36.00
		80416268 Total		0	$3,469.92
		80416280	Meals	[redacted]	$9.47
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,231.56
		80416280 Total		[redacted]	-$1,222.09
		80417620		0	$289.12
		80417620 Total		0	$289.12
		80417925	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$2,014.22
		80417925 Total		0	-$2,014.22
		80418304	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$596.35
		80418304 Total		0	-$596.35
		80418655	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$560.83
		80418655 Total		0	-$560.83
		80418751		0	-$1,907.38
			Meals	[redacted]	$236.77
		80418751 Total		[redacted]	-$1,670.61
		80419125	Meals	0	$0.01
		80419125 Total		0	$0.01
		80419299	Correcting JE 548713	0	-$7,800.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$3,900.00
		80419299 Total		0	-$3,900.00
		80419458	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$633.38
		80419458 Total		0	-$633.38
		80420118	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,023.40
		80420118 Total		0	-$1,023.40
		80421675		0	$0.01
		80421675 Total		0	$0.01
		80421753	Meals	[redacted]	$334.41
		80421753 Total		[redacted]	$334.41
		80422655	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80422655 Total		0	-$650.00
		80423023	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$624.89
		80423023 Total		0	-$624.89
		80423418	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80423418 Total		0	-$650.00
		80423674	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$578.42
		80423674 Total		0	-$578.42
		80424228		0	-$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$518.94
		80424228 Total		0	-$518.95
		80424251	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$618.59
		80424251 Total		0	-$618.59
		80424256	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$497.58
		80424256 Total		0	-$497.58
		80424370		0	$0.01
		80424370 Total		0	$0.01
		80425817	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,511.81
		80425817 Total		0	-$1,511.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80425822	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,122.56
		80425822 Total		0	-$1,122.56
		80426881		0	$3.54
		80426881 Total		0	$3.54
		80426887		0	$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,467.60
		80426887 Total		0	-$1,467.59
		80426975		0	$782.33
		80426975 Total		0	$782.33
		80427264		0	$92.40
		80427264 Total		0	$92.40
		80427306	Meals	0	$1.44
		80427306 Total		0	$1.44
		80427713	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80427713 Total		0	-$650.00
		80428081		0	$12,673.45
			Meals	0	-$54.00
		80428081 Total		0	$12,619.45
		80428096	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,326.73
		80428096 Total		0	-$1,326.73
		80428234	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$536.25
		80428234 Total		0	-$536.25
		80429173		0	$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$564.31
		80429173 Total		0	-$564.30
		80429256	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$579.66
		80429256 Total		0	-$579.66
		80430015		0	$0.01
		80430015 Total		0	$0.01
		80430068		0	-$28.03
		80430068 Total		0	-$28.03
		80430146		0	$181.36
		80430146 Total		0	$181.36
		80430379		0	-$81,917.43
		80430379 Total		0	-$81,917.43
		80430492		0	-$1,607.96
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$558.86
		80430492 Total		0	-$2,166.82
		80430759		[redacted]	$232.05
		80430759 Total		[redacted]	$232.05
		80430760	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$580.45
		80430760 Total		0	-$580.45
		80430783		0	$37.85
		80430783 Total		0	$37.85
		80431699	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80431699 Total		0	-$650.00
		80432271		0	$5,671.98
			SEABRIGHT PROPERTIES LLC	0	-$5,736.97
		80432271 Total		0	-$64.99
		80432380		0	$457.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80432380	Meals	[redacted]	$122.60
		80432380 Total		[redacted]	$580.46
		80432392		0	-$2,346.75
		80432392 Total		0	-$2,346.75
		80432675	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$311.28
		80432675 Total		0	-$311.28
		80433083		0	$1,070.93
		80433083 Total		0	$1,070.93
		80433644	JLB 2024 Qtr 3 Work Order Expenditures	0	-$453.13
		80433644 Total		0	-$453.13
		80433862	ACTION TITLE RESEARCH LLC	0	$465.25
		80433862 Total		0	$465.25
		80433885		0	-$786.31
			Meals	[redacted]	$185.36
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,902.36
		80433885 Total		[redacted]	-$2,503.31
		80433993	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$573.52
		80433993 Total		0	-$573.52
		80434306		0	$120.87
		80434306 Total		0	$120.87
		80434328		0	$0.01
		80434328 Total		0	$0.01
		80434363	Meals	0	-$51.04
		80434363 Total		0	-$51.04
		80434704		[redacted]	-$18,310.69
			Meals	[redacted]	$360.12
		80434704 Total		[redacted]	-$17,950.57
		80435030		0	$609.60
		80435030 Total		0	$609.60
		80435551		0	$0.01
		80435551 Total		0	$0.01
		80435674	Meals	[redacted]	$142.64
		80435674 Total		[redacted]	$142.64
		80435717		0	$38.03
			Meals	0	-$8.23
		80435717 Total		0	$29.80
		80435995	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$347.62
		80435995 Total		0	-$347.62
		80437447	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$523.77
		80437447 Total		0	-$523.77
		80437666		0	$120.87
		80437666 Total		0	$120.87
		80437714	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80437714 Total		0	-$650.00
		80437891	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80437891 Total		0	-$650.00
		80437934	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80437934 Total		0	-$650.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80437969	Correcting JE 548713	0	-$5,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$2,800.00
		80437969 Total		0	-$2,800.00
		80438209	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$548.74
		80438209 Total		0	-$548.74
		80439451		0	$0.00
		80439451 Total		0	$0.00
		80439827	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$502.67
		80439827 Total		0	-$502.67
		80440036		0	-$300.36
		80440036 Total		0	-$300.36
		80440155	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$648.39
		80440155 Total		0	-$648.39
		80440742		0	$14.07
		80440742 Total		0	$14.07
		80440760	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,950.00
		80440760 Total		0	-$1,950.00
		80440761	Meals		$109.80
		80440761 Total			$109.80
		80440783	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$581.21
		80440783 Total		0	-$581.21
		80441471	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,195.20
		80441471 Total		0	-$1,195.20
		80442308	TESLA ENERGY OPERATIONS INC	0	$1,785.59
		80442308 Total		0	$1,785.59
		80442487		0	$0.00
		80442487 Total		0	$0.00
		80443704	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80443704 Total		0	-$650.00
		80443767	Meals	0	$0.00
		80443767 Total		0	$0.00
		80444041	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$445.25
		80444041 Total		0	-$445.25
		80445202		0	$31.69
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80445202 Total		0	-$618.31
		80445283		0	$11.31
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		80445283 Total		0	-$1,288.69
		80445368	Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		80445368 Total		0	-$1,300.00
		80445981		0	$0.01
		80445981 Total		0	$0.01
		80446008		0	$0.00
		80446008 Total		0	$0.00
		80446126		0	$14.84
		80446126 Total		0	$14.84
		80446488	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$554.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80446488 Total		0	-$554.89
		80448080	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80448080 Total		0	-$650.00
		80448815	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$482.84
		80448815 Total		0	-$482.84
		80448898	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80448898 Total		0	-$650.00
		80448955		0	$1.34
		80448955 Total		0	$1.34
		80449018	Meals	0	-$0.01
		80449018 Total		0	-$0.01
		80449257		0	$0.00
		80449257 Total		0	$0.00
		80449805		0	$0.76
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$685.29
		80449805 Total		0	-$684.53
		80450897	Meals	[redacted]	$74.53
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80450897 Total		[redacted]	-$575.47
		80450997		[redacted]	$102.25
		80450997 Total		[redacted]	$102.25
		80451014	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$611.61
		80451014 Total		0	-$611.61
		80451610	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,154.26
		80451610 Total		0	-$1,154.26
		80451625		0	$1,490.40
		80451625 Total		0	$1,490.40
		80451786		0	-$489.99
		80451786 Total		0	-$489.99
		80452009	JLB 2024 Qtr 3 Work Order Expenditures	0	-$583.38
		80452009 Total		0	-$583.38
		80453068		[redacted]	$69.42
		80453068 Total		[redacted]	$69.42
		80453296		0	-$819.00
		80453296 Total		0	-$819.00
		80453551		0	$0.01
		80453551 Total		0	$0.01
		80453926		0	-$362.70
		80453926 Total		0	-$362.70
		80453974		0	$14,349.78
			WILLIMANTIC WASTE PAPER CO INC	0	$0.00
		80453974 Total		0	$14,349.78
		80454240	Meals	0	-$0.03
		80454240 Total		0	-$0.03
		80454648		0	$6,991.89
			Meals	0	-$58.49
		80454648 Total		0	$6,933.40
		80454682	Meals	0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80454682 Total		0	-$0.01
		80454996		0	-$33.76
		80454996 Total		0	-$33.76
		80455026	Meals	0	-$2.16
		80455026 Total		0	-$2.16
		80455048		0	$0.00
		80455048 Total		0	$0.00
		80455610		0	-$3,658.00
		80455610 Total		0	-$3,658.00
		80455637		0	$3,035.43
			Meals	0	-$18.00
		80455637 Total		0	$3,017.43
		80455689		0	-$370.48
			Meals	[redacted]	$218.82
		80455689 Total		[redacted]	-$151.66
		80456503	Meals	0	-$2.00
		80456503 Total		0	-$2.00
		80456781	Meals	0	$3.61
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$594.38
		80456781 Total		0	-$590.77
		80457941	Meals	[redacted]	$20.00
		80457941 Total		[redacted]	$20.00
		80458009		0	-$207.95
		80458009 Total		0	-$207.95
		80458144	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$537.63
		80458144 Total		0	-$537.63
		80458700	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$542.91
		80458700 Total		0	-$542.91
		80458714		0	-$359.46
		80458714 Total		0	-$359.46
		80458758	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80458758 Total		0	-$650.00
		80458892		0	$81.42
		80458892 Total		0	$81.42
		80459082		0	$228.40
		80459082 Total		0	$228.40
		80459639		0	$476.90
		80459639 Total		0	$476.90
		80459648	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$524.63
		80459648 Total		0	-$524.63
		80459687		0	-$7.93
		80459687 Total		0	-$7.93
		80459840		0	$800.11
		80459840 Total		0	$800.11
		80459851		0	$20.70
		80459851 Total		0	$20.70
		80460097	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$3,819.82
		80460097 Total		0	-$3,819.82
		80460111	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$592.38
		80460111 Total		0	-$592.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80460461		0	$425.36
		80460461 Total		0	$425.36
		80460557	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,087.69
		80460557 Total		0	-$1,087.69
		80460593		0	$302.32
		80460593 Total		0	$302.32
		80461218		[redacted]	$63.13
		80461218 Total		[redacted]	$63.13
		80461413		0	$403.21
		80461413 Total		0	$403.21
		80461525	Meals	[redacted]	$95.52
		80461525 Total		[redacted]	$95.52
		80461891	JLB 2024 Qtr 3 Work Order Expenditures	0	-$508.98
		80461891 Total		0	-$508.98
		80462758		0	$1,445.68
			Meals	0	-$45.00
		80462758 Total		0	$1,400.68
		80462759	Meals	0	-$10.88
		80462759 Total		0	-$10.88
		80462814		0	$654.10
		80462814 Total		0	$654.10
		80463733	Meals	0	-$7.44
		80463733 Total		0	-$7.44
		80464424	Meals	0	$0.00
		80464424 Total		0	$0.00
		80464468		0	$22.49
		80464468 Total		0	$22.49
		80465297		0	-$370.62
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80465297 Total		0	-$1,020.62
		80465583		0	$0.00
		80465583 Total		0	$0.00
		80465600	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$605.92
		80465600 Total		0	-$605.92
		80466078		0	$0.00
		80466078 Total		0	$0.00
		80466083	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80466083 Total		0	-$650.00
		80466269		0	-$8,725.86
		80466269 Total		0	-$8,725.86
		80466334	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80466334 Total		0	-$650.00
		80467829		0	$680.07
			Meals	0	-$10.53
		80467829 Total		0	$669.54
		80467869	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80467869 Total		0	-$650.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80468322	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$558.10
		80468322 Total		0	-$558.10
		80468404		0	$5.83
		80468404 Total		0	$5.83
		80468550	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80468550 Total		0	-$650.00
		80469929	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$2,254.85
		80469929 Total		0	-$2,254.85
		80470060		[redacted]	$163.55
		80470060 Total			$163.55
		80470111	Meals	0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$644.81
		80470111 Total		0	-$644.81
		80470792	Correcting JE 548713	0	-$5,200.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$2,600.00
		80470792 Total		0	-$2,600.00
		80470890	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$323.39
		80470890 Total		0	-$323.39
		80471086	Meals	[redacted]	$278.20
		80471086 Total			$278.20
		80471133		0	-$59.61
		80471133 Total		0	-$59.61
		80472087	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$562.68
		80472087 Total		0	-$562.68
		80472237	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$3,069.08
		80472237 Total		0	-$3,069.08
		80472514		0	$2.62
		80472514 Total		0	$2.62
		80472555	Meals	[redacted]	$0.00
		80472555 Total			$0.00
		80474094		0	$268.67
		80474094 Total		0	$268.67
		80474749		0	$544.58
		80474749 Total		0	$544.58
		80475454	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80475454 Total		0	-$650.00
		80475500		0	$27.97
		80475500 Total		0	$27.97
		80475664		[redacted]	-$494.78
		80475664 Total			-$494.78
		80475698	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80475698 Total		0	-$650.00
		80476701		0	$632.60
		80476701 Total		0	$632.60
		80476756		0	$1,352.21
		80476756 Total		0	$1,352.21
		80476778		0	-$3,564.00
		80476778 Total		0	-$3,564.00
		80476797		0	$3,437.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80476797 Total		0	$3,437.33
		80477143	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$530.76
		80477143 Total		0	-$530.76
		80477224	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80477224 Total		0	-$650.00
		80477504	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$632.21
		80477504 Total		0	-$632.21
		80477563	Meals	[redacted]	$18.54
		80477563 Total		[redacted]	$18.54
		80477595	Meals	0	$0.00
		80477595 Total		0	$0.00
		80477650		0	$279.60
		80477650 Total		0	$279.60
		80477950	Meals	0	-$10.44
		80477950 Total		0	-$10.44
		80477960		0	-$3,658.00
		80477960 Total		0	-$3,658.00
		80478557	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$471.59
		80478557 Total		0	-$471.59
		80478866	Meals	[redacted]	$42.38
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80478866 Total		[redacted]	-$607.62
		80478900	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$580.49
		80478900 Total		0	-$580.49
		80478912	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$509.27
		80478912 Total		0	-$509.27
		80479226		0	-$0.01
		80479226 Total		0	-$0.01
		80479473		0	$4,047.22
		80479473 Total		0	$4,047.22
		80480131		0	$2,316.07
		80480131 Total		0	$2,316.07
		80480414		0	$477.72
		80480414 Total		0	$477.72
		80480416	Meals	0	$22.21
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80480416 Total		0	-$627.79
		80480431	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$570.07
		80480431 Total		0	-$570.07
		80480452		0	-$4,048.51
			Meals	[redacted]	$17.74
			FIX ACCT FOR A R BUILDING CO CHECK # 007453	0	$4,048.51
		80480452 Total		[redacted]	$17.74
		80480453	SUN11 9700 - STREETLIGHT FWO FIXES - SOUTHINGTON	0	-$669.47
		80480453 Total		0	-$669.47
		80480464	Meals	[redacted]	$18.27
			Correcting JE 548713	0	-$3,000.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80480464	JLB 2024 Qtr 1 Work Order Expenditures	0	$1,500.00
		80480464 Total		[redacted]	-$1,481.73
		80481512		0	$1,619.49
		80481512 Total		0	$1,619.49
		80481527		0	-$3,551.42
		80481527 Total		0	-$3,551.42
		80481661		0	$964.64
		80481661 Total		0	$964.64
		80481773	Meals	0	$2.50
		80481773 Total		0	$2.50
		80481781		0	$0.01
		80481781 Total		0	$0.01
		80482455		0	-$4.84
		80482455 Total		0	-$4.84
		80483486	JLB 2024 Qtr 3 Work Order Expenditures	0	-$535.15
		80483486 Total		0	-$535.15
		80483507		0	$239.63
		80483507 Total		0	$239.63
		80483787	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$500.74
		80483787 Total		0	-$500.74
		80483935	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,224.43
		80483935 Total		0	-$1,224.43
		80484184		0	-$4,919.00
		80484184 Total		0	-$4,919.00
		80484732		0	-$7,316.00
			FEDEX	[redacted]	$25.95
		80484732 Total		[redacted]	-$7,290.05
		80485015		0	-$4,546.78
		80485015 Total		0	-$4,546.78
		80485054		0	-$607.62
			Meals	0	$0.01
		80485054 Total		0	-$607.61
		80487308		0	$715.55
		80487308 Total		0	$715.55
		80487470		0	$393.22
		80487470 Total		0	$393.22
		80487681		0	$8.85
		80487681 Total		0	$8.85
		80487722		0	$174.41
		80487722 Total		0	$174.41
		80487778		0	-$66.67
		80487778 Total		0	-$66.67
		80487779	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80487779 Total		0	-$650.00
		80488848		0	-$8.59
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$605.76
		80488848 Total		0	-$614.35
		80489232	Meals	[redacted]	$107.77
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80489232 Total		[redacted]	$542.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80489647	Meals	[redacted]	$93.02
		80489647 Total			$93.02
		80489724	JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		80489724 Total		0	-$750.00
		80489825	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80489825 Total		0	-$650.00
		80490026	JLB 2024 Qtr 2 Work Order Expenditures	0	-$2,700.00
		80490026 Total		0	-$2,700.00
		80490062		0	$489.74
		80490062 Total		0	$489.74
		80491507	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80491507 Total		0	-$650.00
		80491599	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80491599 Total		0	-$650.00
		80491826	Meals	0	-$36.00
		80491826 Total		0	-$36.00
		80492413	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,242.18
		80492413 Total		0	-$1,242.18
		80493322	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$722.25
		80493322 Total		0	-$722.25
		80493495		0	$292.00
		80493495 Total		0	$292.00
		80493508		0	$2,650.41
		80493508 Total		0	$2,650.41
		80493874		0	$61.19
			Meals	0	$151.00
		80493874 Total		0	$212.19
		80493899	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80493899 Total		0	-$650.00
		80493911		0	-$6,936.55
		80493911 Total		0	-$6,936.55
		80494039	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$620.18
		80494039 Total		0	-$620.18
		80494236		0	-$23,782.11
		80494236 Total		0	-$23,782.11
		80495172		0	$371.85
		80495172 Total		0	$371.85
		80495197		0	-$4,546.78
		80495197 Total		0	-$4,546.78
		80495203	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$478.17
		80495203 Total		0	-$478.17
		80495243		0	$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$559.06
		80495243 Total		0	-$559.05
		80495485		0	-$449.99
		80495485 Total		0	-$449.99
		80495612	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80495612 Total		0	-$650.00
		80498396		0	$47.14
		80498396 Total		0	$47.14
		80498424	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80498424 Total		0	-$650.00
		80499090	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80499090 Total		0	-$650.00
		80499114	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$558.51
		80499114 Total		0	-$558.51
		80501331		0	$368.96
			Meals	0	-$3.42
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$603.91
		80501331 Total		0	-$238.37
		80501340		0	$0.00
		80501340 Total		0	$0.00
		80501595		0	$1.54
		80501595 Total		0	$1.54
		80502607		0	$1,490.40
		80502607 Total		0	$1,490.40
		80502932		0	$0.00
		80502932 Total		0	$0.00
		80503027		0	$2.87
			Meals	[redacted]	$14.72
		80503027 Total		[redacted]	$17.59
		80503048		0	$119.60
		80503048 Total		0	$119.60
		80503669		0	$1,753.83
			CHRISTIAN HOAGLAND	0	$501.09
		80503669 Total		0	$2,254.92
		80503681		0	$325.92
		80503681 Total		0	$325.92
		80503689		0	$138.12
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80503689 Total		0	-$511.88
		80503711	Meals	0	-$37.31
		80503711 Total		0	-$37.31
		80503732		0	$263.91
		80503732 Total		0	$263.91
		80504122		0	-$1,234.08
			Meals	0	$2.00
		80504122 Total		0	-$1,232.08
		80506454	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$574.23
		80506454 Total		0	-$574.23
		80506504		0	$2,529.91
			Meals	0	-$36.00
		80506504 Total		0	$2,493.91
		80506521	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80506521 Total		0	-$650.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80507274		0	-$6,073.17
			Meals	[redacted]	$0.00
			SUN11 9700 - STREETLIGHT FWO FIXES - BERLIN	0	$5,822.86
		80507274 Total		[redacted]	-$250.31
		80507476	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$586.60
		80507476 Total		0	-$586.60
		80507689	WB MASON CO INC	[redacted]	$82.56
		80507689 Total		[redacted]	$82.56
		80507716	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$602.61
		80507716 Total		0	-$602.61
		80507819		0	$18.67
		80507819 Total		0	$18.67
		80508177	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$586.88
		80508177 Total		0	-$586.88
		80508207		0	$80.68
		80508207 Total		0	$80.68
		80508470		0	$387.04
		80508470 Total		0	$387.04
		80508495		0	$150.94
		80508495 Total		0	$150.94
		80508922		0	$120.86
		80508922 Total		0	$120.86
		80508996	Meals	0	$41.39
		80508996 Total		0	$41.39
		80509239		0	$197.02
		80509239 Total		0	$197.02
		80509289	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80509289 Total		0	-$650.00
		80509355	Meals	0	-$0.01
		80509355 Total		0	-$0.01
		80510111	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$721.24
		80510111 Total		0	-$721.24
		80511293		0	-$4,623.99
			Meals	[redacted]	$87.18
		80511293 Total		[redacted]	-$4,536.81
		80511705		0	$120.87
		80511705 Total		0	$120.87
		80512071	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,428.80
		80512071 Total		0	-$1,428.80
		80512156	Meals	0	-$0.02
		80512156 Total		0	-$0.02
		80512724	Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		80512724 Total		0	-$1,300.00
		80513084	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80513084 Total		0	-$650.00
		80513085	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80513085 Total		0	-$650.00
		80513102	Meals	0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$562.06
		80513102 Total		0	-$562.06
		80513117	CORSERVA INC	0	$293.42
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$625.62
		80513117 Total		0	-$332.20
		80513156		0	$120.86
		80513156 Total		0	$120.86
		80513186		0	$417.19
		80513186 Total		0	$417.19
		80513586	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80513586 Total		0	-$650.00
		80513663		0	$103.97
		80513663 Total		0	$103.97
		80513742		0	$540.28
		80513742 Total		0	$540.28
		80513987	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$500.01
		80513987 Total		0	-$500.01
		80514362		0	$1,300.88
		80514362 Total		0	$1,300.88
		80514424		0	-$10.93
		80514424 Total		0	-$10.93
		80514437		0	-$40.20
		80514437 Total		0	-$40.20
		80514516	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$702.22
		80514516 Total		0	-$702.22
		80515828		0	$120.86
		80515828 Total		0	$120.86
		80516960		0	-$88.32
		80516960 Total		0	-$88.32
		80517189	Meals	[redacted]	$181.72
		80517189 Total		[redacted]	$181.72
		80517197	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80517197 Total		0	-$650.00
		80517744		0	$120.86
		80517744 Total		0	$120.86
		80517914		0	$296.14
		80517914 Total		0	$296.14
		80517961		0	$120.86
		80517961 Total		0	$120.86
		80517977		0	$383.87
		80517977 Total		0	$383.87
		80517980		0	$68.01
		80517980 Total		0	$68.01
		80517989	Meals	0	$21.76
		80517989 Total		0	$21.76
		80518411		0	-$4.93
		80518411 Total		0	-$4.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80518841		0	$0.01
		80518841 Total		0	$0.01
		80519927	Meals	[redacted]	$339.61
		80519927 Total		[redacted]	$339.61
		80519929		[redacted]	$63.13
		80519929 Total		[redacted]	$63.13
		80520223		[redacted]	$22.02
		80520223 Total		[redacted]	$22.02
		80520858		0	-$10.03
		80520858 Total		0	-$10.03
		80520901		0	-$155.20
		80520901 Total		0	-$155.20
		80520920	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,173.33
		80520920 Total		0	-$1,173.33
		80521289		0	$3.94
		80521289 Total		0	$3.94
		80521881		0	-$12,057.14
		80521881 Total		0	-$12,057.14
		80522124	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$569.43
		80522124 Total		0	-$569.43
		80522131		[redacted]	$1,022.68
		80522131 Total		[redacted]	$1,022.68
		80522466	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80522466 Total		0	-$650.00
		80523267	SUN11 9700 - STREETLIGHT FWO FIXES - WATERBURY	0	-$300.89
		80523267 Total		0	-$300.89
		80523385	JLB 2024 Qtr 3 Work Order Expenditures	0	-$585.00
		80523385 Total		0	-$585.00
		80523635		0	-$5,387.10
			Meals	[redacted]	$37.04
		80523635 Total		[redacted]	-$5,350.06
		80523915		0	-$8.73
		80523915 Total		0	-$8.73
		80524647		0	-$145.55
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80524647 Total		0	-$795.55
		80525040		0	$1.63
		80525040 Total		0	$1.63
		80525114		0	-$1.53
		80525114 Total		0	-$1.53
		80525173	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$591.98
		80525173 Total		0	-$591.98
		80525525	Meals	0	$0.00
		80525525 Total		0	$0.00
		80525636		0	-$61.22
		80525636 Total		0	-$61.22
		80525651		0	-$449.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$603.16
		80525651 Total		0	-$1,053.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80525959		0	$108.51
		80525959 Total		0	$108.51
		80526377		0	-$8.35
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$606.25
		80526377 Total		0	-$614.60
		80528046		0	$3,611.99
		80528046 Total		0	$3,611.99
		80528094	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,819.00
		80528094 Total		0	-$1,819.00
		80528195	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80528195 Total		0	-$650.00
		80530529		0	$201.04
		80530529 Total		0	$201.04
		80530577		0	$120.86
		80530577 Total		0	$120.86
		80530617		0	$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,325.35
		80530617 Total		0	-$1,325.34
		80530621		0	-$166.09
			Meals	0	$0.42
		80530621 Total		0	-$165.67
		80530822		0	$5,070.80
		80530822 Total		0	$5,070.80
		80530853	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80530853 Total		0	-$650.00
		80531248	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80531248 Total		0	-$650.00
		80531286	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$594.06
		80531286 Total		0	-$594.06
		80531344		0	-$353.95
			Meals	[redacted]	$17.57
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		80531344 Total		[redacted]	-$1,086.38
		80531369	Meals	[redacted]	$49.22
		80531369 Total		[redacted]	$49.22
		80531378		0	-$4,196.77
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$585.00
		80531378 Total		0	-$4,781.77
		80531605		[redacted]	$179.12
		80531605 Total		[redacted]	$179.12
		80532100	Meals	[redacted]	$200.00
		80532100 Total		[redacted]	$200.00
		80532392		0	$6,241.42
		80532392 Total		0	$6,241.42
		80532414		[redacted]	$63.13
		80532414 Total		[redacted]	$63.13
		80532418		0	-$25.42
		80532418 Total		0	-$25.42
		80532451	Correcting JE 548713	0	-$1,300.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80532451	JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80532451 Total		0	-$650.00
		80532453	Meals	[redacted]	$133.90
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80532453 Total		[redacted]	-$516.10
		80535904		0	$0.00
		80535904 Total		0	$0.00
		80536053		0	$141.37
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$555.08
		80536053 Total		0	-$413.71
		80541328	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$531.45
		80541328 Total		0	-$531.45
		80541442	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80541442 Total		0	-$650.00
		80541443	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80541443 Total		0	-$650.00
		80541449	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$553.23
		80541449 Total		0	-$553.23
		80541560	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80541560 Total		0	-$650.00
		80542234		0	-$338.68
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$546.25
		80542234 Total		0	-$884.93
		80542235	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$553.09
		80542235 Total		0	-$553.09
		80542792	JLB 2024 Qtr 3 Work Order Expenditures	0	-$495.55
		80542792 Total		0	-$495.55
		80551537		0	$185.28
		80551537 Total		0	$185.28
		80551634	JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
		80551634 Total		0	-$650.00
		80551826	Meals	[redacted]	$20.00
		80551826 Total		[redacted]	$20.00
		80552225		0	$289.33
		80552225 Total		0	$289.33
		80552616		0	$137.02
		80552616 Total		0	$137.02
		80556150	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$643.73
		80556150 Total		0	-$643.73
		80558122		0	$1,065.12
		80558122 Total		0	$1,065.12
		80562238	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$574.10
		80562238 Total		0	-$574.10
		80562352		0	$170.44
		80562352 Total		0	$170.44
		80562361		0	-$12,680.70
		80562361 Total		0	-$12,680.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80562379	Meals	0	-$1.61
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80562379 Total		0	-$651.61
		80564190	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80564190 Total		0	-$650.00
		80567911	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80567911 Total		0	-$650.00
		80568031		0	$21.34
		80568031 Total		0	$21.34
		80568504		0	$187.63
		80568504 Total		0	$187.63
		80569972		0	-$347.27
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,120.23
		80569972 Total		0	-$1,467.50
		80574951		0	$1,307.44
		80574951 Total		0	$1,307.44
		80588681	Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		80588681 Total		0	-$1,300.00
		80589155		0	$299.28
		80589155 Total		0	$299.28
		80590637	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80590637 Total		0	-$650.00
		80591026		0	-$19,562.55
			Meals	[redacted]	$87.57
		80591026 Total			-$19,474.98
		80594778	Meals	0	$20.06
		80594778 Total		0	$20.06
		80600271		0	$153.42
		80600271 Total		0	$153.42
		80600811	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,114.58
		80600811 Total		0	-$1,114.58
		80601597		0	$2,432.53
		80601597 Total		0	$2,432.53
		80605876		0	$120.86
		80605876 Total		0	$120.86
		80606112		0	-$6,407.74
		80606112 Total		0	-$6,407.74
		80606911	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$615.87
		80606911 Total		0	-$615.87
		80607162		0	-$0.01
		80607162 Total		0	-$0.01
		80607790	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80607790 Total		0	-$650.00
		80611540	Meals	[redacted]	$60.00
		80611540 Total			$60.00
		80611650	Meals	0	$2.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80611650 Total		0	$2.31
		80611658	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		80611658 Total		0	-$1,300.00
		80612173	Meals	[redacted]	$100.00
		80612173 Total		[redacted]	$100.00
		80617217	JLB 2024 Qtr 3 Work Order Expenditures	0	-$585.00
		80617217 Total		0	-$585.00
		80617804	Meals	0	-$0.03
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80617804 Total		0	-$650.03
		80627612		0	$22.07
			Meals	0	$36.78
		80627612 Total		0	$58.85
		80629074	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		80629074 Total		0	-$1,300.00
		80634261		0	-$0.01
		80634261 Total		0	-$0.01
		80639483	Meals	0	$16.81
		80639483 Total		0	$16.81
		80639490	Meals	[redacted]	$88.80
		80639490 Total		[redacted]	$88.80
		80639521		0	$120.87
		80639521 Total		0	$120.87
		80640262		0	$1,216.99
		80640262 Total		0	$1,216.99
		80640793		0	$303.43
		80640793 Total		0	$303.43
		80641176	Meals	0	-$16.42
		80641176 Total		0	-$16.42
		80644973		0	-$5,957.82
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		80644973 Total		0	-$7,257.82
		80645116	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80645116 Total		0	-$650.00
		80645253	Meals	[redacted]	$20.00
		80645253 Total		[redacted]	$20.00
		80645659		0	$0.01
		80645659 Total		0	$0.01
		80646431	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$566.20
		80646431 Total		0	-$566.20
		80651252	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,191.35
		80651252 Total		0	-$1,191.35
		80651914		0	$601.18
		80651914 Total		0	$601.18
		80652576		0	$181.12
		80652576 Total		0	$181.12
		80652712	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80652712 Total		0	-$650.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80652836		0	-$324.62
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$523.58
		80652836 Total		0	-$848.20
		80666382		0	$1,602.68
			Meals	0	-$36.00
		80666382 Total		0	$1,566.68
		80666526	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$360.60
		80666526 Total		0	-$360.60
		80666527	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80666527 Total		0	-$650.00
		80666991	Meals	0	$22.71
		80666991 Total		0	$22.71
		80667985		0	-$263.58
		80667985 Total		0	-$263.58
		80672101		0	$461.82
		80672101 Total		0	$461.82
		80672369	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$645.03
		80672369 Total		0	-$645.03
		80672809	Meals	[redacted]	$47.73
		80672809 Total			$47.73
		80673902	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80673902 Total		0	-$650.00
		80678128	JLB 2024 Qtr 3 Work Order Expenditures	0	-$617.51
		80678128 Total		0	-$617.51
		80678547	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$605.04
		80678547 Total		0	-$605.04
		80678710		[redacted]	$63.13
		80678710 Total			$63.13
		80679472	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$548.01
		80679472 Total		0	-$548.01
		80689795		0	$5,871.07
			SUN112200 TRF CIAC CHRGS TO NEW FWO 12/23	0	-$5,871.07
		80689795 Total		0	$0.00
		80691185	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80691185 Total		0	-$650.00
		80691436	Meals	0	$22.13
		80691436 Total		0	$22.13
		80704967	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,171.67
		80704967 Total		0	-$1,171.67
		80706573	Meals	[redacted]	$36.00
		80706573 Total			$36.00
		80707251	Correcting JE 548713	0	-$9,100.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$4,550.00
		80707251 Total		0	-$4,550.00
		80711071		0	$199.59
		80711071 Total		0	$199.59
		80712030		0	$638.04
		80712030 Total		0	$638.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80712126	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$595.79
		80712126 Total		0	-$595.79
		80712722	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,007.47
		80712722 Total		0	-$1,007.47
		80716439		0	$1.84
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,213.27
		80716439 Total		0	-$1,211.43
		80716551	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$630.53
		80716551 Total		0	-$630.53
		80718036	Meals	0	$22.17
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80718036 Total		0	-$627.83
		80718425		0	$120.87
		80718425 Total		0	$120.87
		80718866	JLB 2024 Qtr 3 Work Order Expenditures	0	-$533.84
		80718866 Total		0	-$533.84
		80718869	Meals	0	$0.49
		80718869 Total		0	$0.49
		80722923		0	$187.41
		80722923 Total		0	$187.41
		80724300		[redacted]	-$29,601.05
			Meals	[redacted]	$331.00
		80724300 Total		[redacted]	-$29,270.05
		80728800		0	$1,216.99
			Meals	0	-$18.00
		80728800 Total		0	$1,198.99
		80749696	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80749696 Total		0	-$650.00
		80750223		[redacted]	$42.68
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$445.39
		80750223 Total		[redacted]	-$402.71
		80750294		0	-$8,241.73
		80750294 Total		0	-$8,241.73
		80750296	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80750296 Total		0	-$650.00
		80755387	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$531.48
		80755387 Total		0	-$531.48
		80755395		0	-$37.84
		80755395 Total		0	-$37.84
		80757012	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$423.26
		80757012 Total		0	-$423.26
		80760985	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$533.50
		80760985 Total		0	-$533.50
		80761310	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$437.70
		80761310 Total		0	-$437.70
		80762899	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80762899 Total		0	-$650.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80767477	Meals	[redacted]	$179.96
		80767477 Total			$179.96
		80767633	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,039.69
		80767633 Total		0	-$1,039.69
		80767878	Meals	0	$0.03
		80767878 Total		0	$0.03
		80768061	JLB 2024 Qtr 3 Work Order Expenditures	0	-$612.75
		80768061 Total		0	-$612.75
		80768353	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$576.25
		80768353 Total		0	-$576.25
		80769332		0	$0.00
		80769332 Total		0	$0.00
		80784908	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80784908 Total		0	-$650.00
		80785637		0	$449.99
		80785637 Total		0	$449.99
		80785792	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80785792 Total		0	-$650.00
		80790231	Meals	0	$5.77
		80790231 Total		0	$5.77
		80790515	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$369.28
		80790515 Total		0	-$369.28
		80791678	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80791678 Total		0	-$650.00
		80792179	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,167.31
		80792179 Total		0	-$1,167.31
		80796143	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$623.79
		80796143 Total		0	-$623.79
		80796458	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,950.00
		80796458 Total		0	-$1,950.00
		80796693	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80796693 Total		0	-$650.00
		80797661		0	$0.00
		80797661 Total		0	$0.00
		80797926		0	$308.21
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$546.26
		80797926 Total		0	-$238.05
		80798232		0	$161.75
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80798232 Total		0	-$488.25
		80802713		0	$159.56
		80802713 Total		0	$159.56
		80803313		0	$0.01
		80803313 Total		0	$0.01
		80803318		0	$0.62
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80803318 Total		0	-$649.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80804088	Correcting JE 548713	0	-$3,900.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,950.00
		80804088 Total		0	-$1,950.00
		80804266		0	$0.01
		80804266 Total		0	$0.01
		80808391		0	-$0.01
		80808391 Total		0	-$0.01
		80808519	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80808519 Total		0	-$650.00
		80809028		0	-$13.43
		80809028 Total		0	-$13.43
		80810212	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$634.22
		80810212 Total		0	-$634.22
		80810412	JLB 2024 Qtr 3 Work Order Expenditures	0	-$632.55
		80810412 Total		0	-$632.55
		80826545		[redacted]	$83.45
		80826545 Total		[redacted]	$83.45
		80826666	Correcting JE 548713	0	-$3,900.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,950.00
		80826666 Total		0	-$1,950.00
		80829097	Meals	0	$0.85
		80829097 Total		0	$0.85
		80829569		[redacted]	-$39.30
		80829569 Total		[redacted]	-$39.30
		80831804	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80831804 Total		0	-$650.00
		80833177		0	-$8,810.51
			Meals	[redacted]	$99.80
		80833177 Total		[redacted]	-$8,710.71
		80839030	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80839030 Total		0	-$650.00
		80839304		0	-$6,604.71
		80839304 Total		0	-$6,604.71
		80843560	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$503.51
		80843560 Total		0	-$503.51
		80844508	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80844508 Total		0	-$650.00
		80849714	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$457.41
		80849714 Total		0	-$457.41
		80849814	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,900.01
		80849814 Total		0	-$1,900.01
		80850081	Meals	0	$0.00
		80850081 Total		0	$0.00
		80865173		0	$475.13
		80865173 Total		0	$475.13
		80865391	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80865391 Total		0	-$650.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80865733	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$538.23
		80865733 Total		0	-$538.23
		80866039	SUN112200 TRF CIAC CHRGS TO NEW FWO 03/24	0	$1,295.44
		80866039 Total		0	$1,295.44
		80866175		0	$0.00
		80866175 Total		0	$0.00
		80866417	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$446.52
		80866417 Total		0	-$446.52
		80866824	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80866824 Total		0	-$650.00
		80867009		0	$0.00
		80867009 Total		0	$0.00
		80871170		[redacted]	$31.15
		80871170 Total		[redacted]	$31.15
		80872419	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80872419 Total		0	-$650.00
		80877430	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80877430 Total		0	-$650.00
		80877854	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80877854 Total		0	-$650.00
		80878124		[redacted]	$122.89
		80878124 Total		[redacted]	$122.89
		80884503		0	$17.68
		80884503 Total		0	$17.68
		80885184		0	$1,906.28
			Meals	0	-$9.00
		80885184 Total		0	$1,897.28
		80885474		0	$18.96
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80885474 Total		0	-$631.04
		80889880	Meals	[redacted]	$15.57
		80889880 Total		[redacted]	$15.57
		80890006	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80890006 Total		0	-$650.00
		80890560	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80890560 Total		0	-$650.00
		80890936	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80890936 Total		0	-$650.00
		80891045		0	$150.52
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$493.46
		80891045 Total		0	-$342.94
		80894602	Meals	0	$0.00
		80894602 Total		0	$0.00
		80894723	Meals	[redacted]	$92.33
		80894723 Total		[redacted]	$92.33
		80900188		0	-$3,328.82
		80900188 Total		0	-$3,328.82
		80901990		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80901990	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$605.86
		80901990 Total		0	-$605.87
		80904626		0	-$8,733.39
		80904626 Total		0	-$8,733.39
		80905184	Meals	0	-$1.07
		80905184 Total		0	-$1.07
		80906041	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$533.80
		80906041 Total		0	-$533.80
		80910383		0	-$20,965.64
		80910383 Total		0	-$20,965.64
		80911619		0	-$8,316.93
		80911619 Total		0	-$8,316.93
		80911775		0	-$10,561.78
			Meals	[redacted]	$19.97
		80911775 Total		[redacted]	-$10,541.81
		80911906	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$564.29
		80911906 Total		0	-$564.29
		80911911		0	$39.73
		80911911 Total		0	$39.73
		80916900	Meals	[redacted]	$49.26
		80916900 Total		[redacted]	$49.26
		80916908	Meals	[redacted]	$31.81
		80916908 Total		[redacted]	$31.81
		80917189		0	$125.00
		80917189 Total		0	$125.00
		80917741		0	$94.00
		80917741 Total		0	$94.00
		80917748	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80917748 Total		0	-$650.00
		80917765		0	-$334.27
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80917765 Total		0	-$984.27
		80917766	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80917766 Total		0	-$650.00
		80921856	Meals	0	$0.00
		80921856 Total		0	$0.00
		80922294		[redacted]	$305.64
		80922294 Total		[redacted]	$305.64
		80923488	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80923488 Total		0	-$650.00
		80923655	JLB 2024 Qtr 3 Work Order Expenditures	0	-$561.59
		80923655 Total		0	-$561.59
		80924315	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80924315 Total		0	-$650.00
		80927396		0	$78.94
		80927396 Total		0	$78.94
		80927642	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,075.55
		80927642 Total		0	-$1,075.55
		80928475	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80928475 Total		0	-$1,300.00
		80929066		0	$2.09
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80929066 Total		0	-$647.91
		80929307	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$571.47
		80929307 Total		0	-$571.47
		80949697		[redacted]	$101.50
		80949697 Total		[redacted]	$101.50
		80950143	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$517.05
		80950143 Total		0	-$517.05
		80950864	Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		80950864 Total		0	-$1,300.00
		80951577		0	-$3,858.32
		80951577 Total		0	-$3,858.32
		80951862		0	-$12,736.54
		80951862 Total		0	-$12,736.54
		80952427	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80952427 Total		0	-$650.00
		80956935	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80956935 Total		0	-$650.00
		80957052	Meals	0	$0.01
		80957052 Total		0	$0.01
		80957054	Meals	0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$553.38
		80957054 Total		0	-$553.38
		80957590	Meals	0	$21.55
			Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		80957590 Total		0	-$1,278.45
		80957863	Meals	[redacted]	$0.00
		80957863 Total		[redacted]	$0.00
		80958996		0	-$406.99
		80958996 Total		0	-$406.99
		80962801		0	$6,889.11
			Meals	0	-$64.80
		80962801 Total		0	$6,824.31
		80963962		0	$2,353.90
		80963962 Total		0	$2,353.90
		80964266	Meals	0	-$3.13
		80964266 Total		0	-$3.13
		80964453		0	$0.01
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80964453 Total		0	-$649.99
		80964462		0	$1,193.47
		80964462 Total		0	$1,193.47
		80969443		[redacted]	$103.90
		80969443 Total		[redacted]	$103.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80970384	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$526.84
		80970384 Total		0	-$526.84
		80984347		0	$285.77
		80984347 Total		0	$285.77
		80986634	FRANK MEADOWS	0	$95.13
		80986634 Total		0	$95.13
		80990852		0	$3,783.06
			Meals	0	-$54.00
		80990852 Total		0	$3,729.06
		80991281	JLB 2024 Qtr 3 Work Order Expenditures	0	-$600.05
		80991281 Total		0	-$600.05
		80991283	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80991283 Total		0	-$650.00
		80991715		0	-$1,518.95
		80991715 Total		0	-$1,518.95
		80992798		0	-$3,877.57
			SUN112200 TRF CIAC CHRGS TO NEW FWO 04/24	0	$7,755.14
		80992798 Total		0	$3,877.57
		80992368	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80992368 Total		0	-$650.00
		80997299		0	-$287.78
			Meals	[redacted]	$14.28
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		80997299 Total		[redacted]	-$1,023.50
		80997668	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80997668 Total		0	-$650.00
		80999355		0	$4,287.70
			HELENE BLINDER	0	-$4,287.70
		80999355 Total		0	$0.00
		81005652		0	-$406.99
		81005652 Total		0	-$406.99
		81009637	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81009637 Total		0	-$650.00
		81010135	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$432.23
		81010135 Total		0	-$432.23
		81011137	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81011137 Total		0	-$650.00
		81026547	WILLIAM F ROURKE	0	$491.28
		81026547 Total		0	$491.28
		81026797		0	$31.45
		81026797 Total		0	$31.45
		81033202	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$553.24
		81033202 Total		0	-$553.24
		81033208	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81033208 Total		0	-$650.00
		81033440		0	$38.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81033440 Total		0	$38.62
		81034893	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81034893 Total		0	-$650.00
		81041207		0	$32.33
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81041207 Total		0	-$617.67
		81042202		0	$40.76
			Meals	0	$118.91
		81042202 Total		0	$159.67
		81042323	Meals	[redacted]	$20.00
		81042323 Total			$20.00
		81046442	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81046442 Total		0	-$650.00
		81047866	JLB 2024 Qtr 2 Work Order Expenditures	0	-$547.41
		81047866 Total		0	-$547.41
		81048231		0	-$0.02
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$424.76
		81048231 Total		0	-$424.78
		81048415	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81048415 Total		0	-$650.00
		81048803		0	$0.00
		81048803 Total		0	$0.00
		81070013		0	$0.01
		81070013 Total		0	$0.01
		81070778	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,138.85
		81070778 Total		0	-$1,138.85
		81071208	Meals	0	$19.26
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$500.79
		81071208 Total		0	-$481.53
		81075463	Meals	[redacted]	$77.31
		81075463 Total			$77.31
		81075712		0	$17.68
		81075712 Total		0	$17.68
		81076273	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81076273 Total		0	-$650.00
		81076429	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81076429 Total		0	-$650.00
		81076983		0	-$6,644.66
			Meals	[redacted]	$90.00
		81076983 Total			-$6,554.66
		81077439			$180.67
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
			SUN11 9700 - STREETLIGHT FWO FIXES - WATERBURY	0	-$307.66
		81077439 Total		[redacted]	-$776.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81082335	Meals	[redacted]	$140.00
		81082335 Total		[redacted]	$140.00
		81083104		0	-$10,141.30
		81083104 Total		0	-$10,141.30
		81083297		0	-$5,176.31
		81083297 Total		0	-$5,176.31
		81083856		0	-$0.01
		81083856 Total		0	-$0.01
		81088394		0	-$0.01
		81088394 Total		0	-$0.01
		81094967	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81094967 Total		0	-$650.00
		81095325		[redacted]	-$39.30
		81095325 Total		[redacted]	-$39.30
		81111535		0	$141.50
		81111535 Total		0	$141.50
		81112095		0	-$1,686.45
		81112095 Total		0	-$1,686.45
		81113228		0	-$1,130.29
		81113228 Total		0	-$1,130.29
		81118508	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81118508 Total		0	-$650.00
		81118517		[redacted]	-$4,143.26
		81118517 Total		[redacted]	-$4,143.26
		81119065		0	$0.01
		81119065 Total		0	$0.01
		81119337		0	-$10,106.75
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,339.09
		81119337 Total		0	-$11,445.84
		81119483	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81119483 Total		0	-$650.00
		81126163		0	-$3,658.00
			Meals	[redacted]	$388.63
		81126163 Total		[redacted]	-$3,269.37
		81126211	Meals	[redacted]	$236.44
		81126211 Total		[redacted]	$236.44
		81128100		0	-$5.35
		81128100 Total		0	-$5.35
		81131416		0	$126.08
		81131416 Total		0	$126.08
		81132674	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81132674 Total		0	-$650.00
		81133242		[redacted]	$163.87
		81133242 Total		[redacted]	$163.87
		81158078		0	$444.34
			Correcting JE 548713	0	-$1,300.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81158078	JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81158078 Total		0	-$205.66
		81158357	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81158357 Total		0	-$650.00
		81163793		0	$5,939.62
			Meals	[redacted]	$39.77
		81163793 Total		[redacted]	$5,979.39
		81164187	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$530.29
		81164187 Total		0	-$530.29
		81164324		[redacted]	$46.92
		81164324 Total		[redacted]	$46.92
		81165729	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81165729 Total		0	-$650.00
		81172295	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81172295 Total		0	-$650.00
		81177788	Meals	[redacted]	$34.68
		81177788 Total		[redacted]	$34.68
		81179139	Correcting JE 548713	0	-$3,900.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,950.00
		81179139 Total		0	-$1,950.00
		81185941		0	-$1,255.16
			Meals	[redacted]	$52.67
		81185941 Total		[redacted]	-$1,202.49
		81186174	J & E AUTO BODY INC	0	$579.47
		81186174 Total		0	$579.47
		81201650		0	-$0.01
		81201650 Total		0	-$0.01
		81201659		0	-$662.00
		81201659 Total		0	-$662.00
		81203034	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$534.32
		81203034 Total		0	-$534.32
		81203312		0	$35.39
		81203312 Total		0	$35.39
		81207531		0	$206.81
		81207531 Total		0	$206.81
		81207677	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81207677 Total		0	-$650.00
		81214792	Meals	0	-$0.01
		81214792 Total		0	-$0.01
		81226981	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81226981 Total		0	-$1,300.00
		81242697		0	$21.72
		81242697 Total		0	$21.72
		81243589	Meals	0	$0.00
		81243589 Total		0	$0.00
		81248173		[redacted]	$204.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81248173 Total		[redacted]	$204.87
		81248504		0	-$15,531.48
		81248504 Total		0	-$15,531.48
		81249418		0	-$3,492.00
			KEVIN SANTINI	0	$3,492.00
		81249418 Total		0	$0.00
		81249833	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$616.15
		81249833 Total		0	-$616.15
		81257135	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81257135 Total		0	-$650.00
		81258132	Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		81258132 Total		0	-$1,300.00
		81262078		0	-$3,658.00
		81262078 Total		0	-$3,658.00
		81263425		0	$1,237.53
		81263425 Total		0	$1,237.53
		81263564	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,950.00
		81263564 Total		0	-$1,950.00
		81267683	Meals	[redacted]	$20.00
		81267683 Total		[redacted]	$20.00
		81269042		0	-$7,579.14
		81269042 Total		0	-$7,579.14
		81269171	Meals	[redacted]	$90.24
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81269171 Total		[redacted]	-$559.76
		81288073	Meals	[redacted]	$51.63
		81288073 Total		[redacted]	$51.63
		81288210		0	-$1,011.84
		81288210 Total		0	-$1,011.84
		81288628		0	-$5,671.98
			SEABRIGHT PROPERTIES LLC	0	$5,736.97
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81288628 Total		0	-$585.01
		81288638		[redacted]	$55.20
		81288638 Total		[redacted]	$55.20
		81289309	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81289309 Total		0	-$650.00
		81289568	WB MASON CO INC	[redacted]	$822.74
		81289568 Total		[redacted]	$822.74
		81289579	Meals	0	$22.95
		81289579 Total		0	$22.95
		81289996	JLB 2024 Qtr 3 Work Order Expenditures	0	-$614.95
		81289996 Total		0	-$614.95
		81296900	Meals	[redacted]	$40.00
		81296900 Total		[redacted]	$40.00
		81302922		0	-$10,373.63
		81302922 Total		0	-$10,373.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81303860		0	$0.01
		81303860 Total		0	$0.01
		81309262	Meals	9	$174.32
		81309262 Total		9	$174.32
		81309807	JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		81309807 Total		0	-$750.00
		81310447			-$11,503.61
			Meals	[redacted]	$18.98
		81310447 Total			-$11,484.63
		81310448		0	-$11,401.49
			Meals	[redacted]	$18.38
		81310448 Total			-$11,383.11
		81314956		0	$20.25
			Meals	0	$20.25
		81314956 Total		0	$40.50
		81316331	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81316331 Total		0	-$650.00
		81316716		0	$432.91
		81316716 Total		0	$432.91
		81340940		0	$1,710.71
		81340940 Total		0	$1,710.71
		81342949		0	$357.63
		81342949 Total		0	$357.63
		81349105		0	$5.16
		81349105 Total		0	$5.16
		81349112	JLB 2024 Qtr 3 Work Order Expenditures	0	-$585.00
		81349112 Total		0	-$585.00
		81349768		0	$406.99
		81349768 Total		0	$406.99
		81359520		[redacted]	$59.04
		81359520 Total			$59.04
		81469231		0	-$7,257.65
			SUN112200 TRF CIAC CHRGS TO NEW FWO 12/23	0	$5,871.07
		81469231 Total		0	-$1,386.58
		80356479	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$628.98
		80356479 Total		0	-$628.98
		80356842		0	$430.14
		80356842 Total		0	$430.14
		80361774	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80361774 Total		0	-$650.00
		80382003	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,140.52
		80382003 Total		0	-$1,140.52
		80402110	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80402110 Total		0	-$650.00
		80404987	PAUL RYAN	0	$435.14
		80404987 Total		0	$435.14
		80422280	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$588.07
		80422280 Total		0	-$588.07
		80431398		0	$0.00
		80431398 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80431880	JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
		80431880 Total		0	-$650.00
		80433275	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$583.69
		80433275 Total		0	-$583.69
		80435978		0	$430.14
		80435978 Total		0	$430.14
		80442505		0	$0.00
		80442505 Total		0	$0.00
		80444499		0	-$0.01
			Meals	0	-$0.01
		80444499 Total		0	-$0.02
		80449746		0	$80.03
		80449746 Total		0	$80.03
		80465277		[redacted]	$114.49
			Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		80465277 Total		[redacted]	-$1,185.51
		80465405	KAI YOUNG	0	$500.89
		80465405 Total		0	$500.89
		80469517		0	$648.99
		80469517 Total		0	$648.99
		80473918	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$535.16
		80473918 Total		0	-$535.16
		80475721	Meals	0	$46.28
		80475721 Total		0	$46.28
		80497124	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$559.50
		80497124 Total		0	-$559.50
		80501151		0	$9.70
		80501151 Total		0	$9.70
		80520021		[redacted]	$55.20
		80520021 Total		[redacted]	$55.20
		80527388	BONNIE-MARIE DOUGHTY JENKINS	0	$810.00
		80527388 Total		0	$810.00
		80559099	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,417.51
		80559099 Total		0	-$1,417.51
		80646842	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$560.86
		80646842 Total		0	-$560.86
		80706106		0	$22.39
		80706106 Total		0	$22.39
		80719005	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$628.78
		80719005 Total		0	-$628.78
		80756055		0	$0.00
		80756055 Total		0	$0.00
		80849711		0	$3,731.86
		80849711 Total		0	$3,731.86
		80929869	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$618.85
		80929869 Total		0	-$618.85
		80958574	JON DILLON ROGERS LLC	0	$1,001.78
		80958574 Total		0	$1,001.78
		80984764		[redacted]	$103.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80984764	Correcting JE 548713	0	-$5,200.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$2,600.00
		80984764 Total		[redacted]	-$2,496.50
		81070302		[redacted]	-$39.30
		81070302 Total		[redacted]	-$39.30
		81075464		0	-$308.67
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81075464 Total		0	-$958.67
		81075846		[redacted]	$55.20
		81075846 Total		[redacted]	$55.20
		81083438	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$634.14
		81083438 Total		0	-$634.14
		81119071		[redacted]	-$39.30
		81119071 Total		[redacted]	-$39.30
		81126017		[redacted]	$69.82
		81126017 Total		[redacted]	$69.82
		81132206		0	$10.29
		81132206 Total		0	$10.29
		81159886	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81159886 Total		0	-$650.00
		81186115		[redacted]	$52.72
		81186115 Total		[redacted]	$52.72
		81250124		0	$0.00
		81250124 Total		0	$0.00
		81256585		0	-$283.07
		81256585 Total		0	-$283.07
		81296636		0	$20.59
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$535.78
		81296636 Total		0	-$515.19
		81310256		[redacted]	-$39.30
		81310256 Total		[redacted]	-$39.30
		81335756	CHARLES COLEMAN	0	$0.00
			DONVILLE RILEY	0	$36,421.05
		81335756 Total		0	$36,421.05
		81434125		0	$29.88
		81434125 Total		0	$29.88
		1B030555		0	$1,530.00
		1B030555 Total		0	$1,530.00
		1B031024	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$750.00
		1B031024 Total		0	-$750.00
		1B822398		0	$591.28
		1B822398 Total		0	$591.28
		1B922357		0	$2,555.93
		1B922357 Total		0	$2,555.93
		1N030967		0	-$8.32
		1N030967 Total		0	-$8.32
		1S031088		0	$574.28
			TOM ANDERSON	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S031088 Total		0	$574.28
		1S810112		0	-$67.12
		1S810112 Total		0	-$67.12
		2C030117		[redacted]	-$15.12
		2C030117 Total			-$15.12
		2L320553		0	$0.00
		2L320553 Total		0	$0.00
		2L821480	JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
		2L821480 Total		0	-$650.00
		2M823974		0	$0.00
		2M823974 Total		0	$0.00
		3H033339	Meals	0	-$4.08
		3H033339 Total		0	-$4.08
		3H121770		[redacted]	-$25.55
		3H121770 Total			-$25.55
		3H320856		0	$0.00
		3H320856 Total		0	$0.00
		4D221110		0	$0.13
		4D221110 Total		0	$0.13
		4D320757		0	$0.00
		4D320757 Total		0	$0.00
		80003260		0	-$4,455.00
		80003260 Total		0	-$4,455.00
		80005601		0	-$184.58
		80005601 Total		0	-$184.58
		80005772		[redacted]	$118.33
		80005772 Total			$118.33
		80005922		0	-$2,416.68
		80005922 Total		0	-$2,416.68
		80013444		0	-$2,594.16
		80013444 Total		0	-$2,594.16
		80015845		0	-$120.87
		80015845 Total		0	-$120.87
		80018118		0	-$491.28
		80018118 Total		0	-$491.28
		80018136		0	-$631.54
		80018136 Total		0	-$631.54
		80018159		0	-$3,576.55
		80018159 Total		0	-$3,576.55
		80018220		0	-$406.99
		80018220 Total		0	-$406.99
		80018330		0	-$856.98
			SIR DEVELOPMENT LLC	0	$406.99
		80018330 Total		0	-$449.99
		80021389		[redacted]	$110.40
		80021389 Total			$110.40
		80021417		0	-$184.29
		80021417 Total		0	-$184.29
		80021449		0	-$8,647.85
		80021449 Total		0	-$8,647.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80021487		0	-$2,805.67
		80021487 Total		0	-$2,805.67
		80021499		0	-$823.02
		80021499 Total		0	-$823.02
		80021532		0	-$11,183.43
		80021532 Total		0	-$11,183.43
		80021668		0	-$406.99
		80021668 Total		0	-$406.99
		80021694		0	-$1,461.83
		80021694 Total		0	-$1,461.83
		80021697		0	-$2,474.50
		80021697 Total		0	-$2,474.50
		80021700		0	-$1,856.38
		80021700 Total		0	-$1,856.38
		80021719		0	-$2,439.75
		80021719 Total		0	-$2,439.75
		80021722		0	-$969.44
		80021722 Total		0	-$969.44
		80021740		0	-$315.26
		80021740 Total		0	-$315.26
		80021792		0	-$449.99
		80021792 Total		0	-$449.99
		80021812		0	-$1,193.59
		80021812 Total		0	-$1,193.59
		80021817		0	-$1,416.12
		80021817 Total		0	-$1,416.12
		80021828		0	-$3,196.36
		80021828 Total		0	-$3,196.36
		80021830		[redacted]	$189.39
		80021830 Total		[redacted]	$189.39
		80021903		0	-$406.99
		80021903 Total		0	-$406.99
		80021934		0	-$956.37
		80021934 Total		0	-$956.37
		80021986		0	-$491.28
		80021986 Total		0	-$491.28
		80022009		0	-$449.99
		80022009 Total		0	-$449.99
		80022011		0	-$2,137.88
		80022011 Total		0	-$2,137.88
		80022046		0	-$1,449.39
		80022046 Total		0	-$1,449.39
		80022338		0	-$2,028.71
		80022338 Total		0	-$2,028.71
		80022341		0	-$449.99
		80022341 Total		0	-$449.99
		80022346		0	-$491.28
		80022346 Total		0	-$491.28
		80022512		[redacted]	-$366.77
		80022512 Total		[redacted]	-$366.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80022524		0	-$786.85
		80022524 Total		0	-$786.85
		80022525		0	-$636.69
		80022525 Total		0	-$636.69
		80022599		0	-$769.14
		80022599 Total		0	-$769.14
		80022604		0	-$406.99
		80022604 Total		0	-$406.99
		80022658		0	-$697.76
		80022658 Total		0	-$697.76
		80022835		0	-$1,138.15
		80022835 Total		0	-$1,138.15
		80022836		0	-$5,015.91
		80022836 Total		0	-$5,015.91
		80022853		0	-$1,564.74
		80022853 Total		0	-$1,564.74
		80022856		0	-$2,725.51
		80022856 Total		0	-$2,725.51
		80022888		0	-$3,550.77
		80022888 Total		0	-$3,550.77
		80022928		0	-$406.99
		80022928 Total		0	-$406.99
		80022947		0	-$897.68
		80022947 Total		0	-$897.68
		80022957		0	-$3,140.96
		80022957 Total		0	-$3,140.96
		80023009		0	-$449.99
		80023009 Total		0	-$449.99
		80023053		0	-$2,347.35
		80023053 Total		0	-$2,347.35
		80023135		0	-$952.85
		80023135 Total		0	-$952.85
		80023139		0	-$3,281.80
		80023139 Total		0	-$3,281.80
		80023149		0	-$534.28
		80023149 Total		0	-$534.28
		80023204		0	-$381.22
		80023204 Total		0	-$381.22
		80023333		0	-$406.99
		80023333 Total		0	-$406.99
		80023335		0	-$1,366.45
		80023335 Total		0	-$1,366.45
		80023347		0	-$532.99
		80023347 Total		0	-$532.99
		80023358		0	-$9,186.93
		80023358 Total		0	-$9,186.93
		80023460		0	-$406.99
		80023460 Total		0	-$406.99
		80023495		[redacted]	$55.20
		80023495 Total		[redacted]	$55.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80023552		0	-$406.99
		80023552 Total		0	-$406.99
		80023713		0	$0.00
			Meals	[redacted]	$240.00
		80023713 Total			$240.00
		80023771		0	-$406.99
		80023771 Total		0	-$406.99
		80023794		0	-$491.28
		80023794 Total		0	-$491.28
		80024059		0	-$4,573.58
		80024059 Total		0	-$4,573.58
		80024097		0	-$489.99
		80024097 Total		0	-$489.99
		80024111		0	-$489.99
		80024111 Total		0	-$489.99
		80024273	Meals	[redacted]	$60.00
		80024273 Total			$60.00
		80024303		0	-$151.49
			Meals	[redacted]	$16.44
		80024303 Total			-$135.05
		80024374		0	-$1,729.48
		80024374 Total		0	-$1,729.48
		80024400		0	-$3,198.31
		80024400 Total		0	-$3,198.31
		80024502	ACTION TITLE RESEARCH LLC	0	$395.98
		80024502 Total		0	$395.98
		80024608		0	-$406.99
		80024608 Total		0	-$406.99
		80024633		0	-$449.99
		80024633 Total		0	-$449.99
		80024733		[redacted]	$110.40
			Meals		$40.00
		80024733 Total			$150.40
		80024734			$55.20
		80024734 Total			$55.20
		80024760		0	-$406.99
		80024760 Total		0	-$406.99
		80024777	Meals	[redacted]	$80.00
		80024777 Total			$80.00
		80024809		0	-$794.02
		80024809 Total		0	-$794.02
		80024852		0	-$1,418.83
		80024852 Total		0	-$1,418.83
		80024980		0	-$10,197.14
		80024980 Total		0	-$10,197.14
		80025025	Meals	[redacted]	$834.14
		80025025 Total			$834.14
		80025033			$55.20
			JP MORGAN CHASE BANK		$21.24
		80025033 Total			$76.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80025047		0	-$134.29
		80025047 Total		0	-$134.29
		80025071		0	-$630.94
		80025071 Total		0	-$630.94
		80025081		0	-$1,594.74
		80025081 Total		0	-$1,594.74
		80025087		[redacted]	$71.95
		80025087 Total		[redacted]	$71.95
		80025337		0	-$406.99
		80025337 Total		0	-$406.99
		80028136		0	-$449.99
		80028136 Total		0	-$449.99
		80028784		0	-$9,930.86
		80028784 Total		0	-$9,930.86
		80029258		0	-$491.28
		80029258 Total		0	-$491.28
		80029368		0	-$406.99
		80029368 Total		0	-$406.99
		80029380		0	-$1,126.60
		80029380 Total		0	-$1,126.60
		80029783		0	-$3,291.47
		80029783 Total		0	-$3,291.47
		80030190		0	-$489.99
		80030190 Total		0	-$489.99
		80030293		0	-$1,307.44
		80030293 Total		0	-$1,307.44
		80030405		0	-$489.99
		80030405 Total		0	-$489.99
		80030566		[redacted]	$94.28
		80030566 Total		[redacted]	$94.28
		80031357		0	-$165.86
		80031357 Total		0	-$165.86
		80031469		0	-$406.99
		80031469 Total		0	-$406.99
		80031540		0	-$406.99
		80031540 Total		0	-$406.99
		80031594		0	-$379.86
		80031594 Total		0	-$379.86
		80031611		0	-$1,576.59
		80031611 Total		0	-$1,576.59
		80031628		0	-$2,276.38
		80031628 Total		0	-$2,276.38
		80031630		0	-$2,585.04
		80031630 Total		0	-$2,585.04
		80032045	Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		80032045 Total		0	-$750.00
		80035236		0	-$2,457.68
		80035236 Total		0	-$2,457.68
		80035764		0	-$0.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80035764	2021 QTR 4 WO EXPENDITURES	0	-$2,498.73
		80035764 Total		0	-$2,498.85
		80037577		0	$6,722.78
		80037577 Total		0	$6,722.78
		80038034		0	$0.00
		80038034 Total		0	$0.00
		80038306		0	-$4,138.19
		80038306 Total		0	-$4,138.19
		80038386		[redacted]	$63.13
		80038386 Total		[redacted]	$63.13
		80039169		0	$3,658.00
		80039169 Total		0	$3,658.00
		80039921		0	-$3,765.49
		80039921 Total		0	-$3,765.49
		80040795		0	-$491.28
		80040795 Total		0	-$491.28
		80040994		0	$9,548.39
			SUN112200-1 TRF CIAC CHRGS TO NEW FWO - 03/22	0	-$9,548.39
		80040994 Total		0	$0.00
		80042701		0	$784.77
		80042701 Total		0	$784.77
		80042811		0	$0.00
		80042811 Total		0	$0.00
		80043185		0	-$406.99
		80043185 Total		0	-$406.99
		80043195		0	-$2,308.73
		80043195 Total		0	-$2,308.73
		80043431		0	-$449.99
		80043431 Total		0	-$449.99
		80043567		[redacted]	$55.20
		80043567 Total		[redacted]	$55.20
		80043696		0	-$5,472.55
		80043696 Total		0	-$5,472.55
		80043719		0	-$406.99
		80043719 Total		0	-$406.99
		80043984	Meals	0	$10.73
		80043984 Total		0	$10.73
		80044217		0	-$406.99
		80044217 Total		0	-$406.99
		80044319		0	-$634.28
		80044319 Total		0	-$634.28
		80044416	Meals	0	$0.02
		80044416 Total		0	$0.02
		80044788		0	$3,055.49
		80044788 Total		0	$3,055.49
		80044790	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$459.79
		80044790 Total		0	-$459.79
		80044957		0	$1,389.06
		80044957 Total		0	$1,389.06
		80045793		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80045793 Total		0	-$406.99
		80045810		0	$220.05
		80045810 Total		0	$220.05
		80045889	Meals	0	-$0.01
		80045889 Total		0	-$0.01
		80045901	Meals	0	$0.00
		80045901 Total		0	$0.00
		80046480		[redacted]	$215.16
		80046480 Total		[redacted]	$215.16
		80046545		0	-$406.99
		80046545 Total		0	-$406.99
		80046715		0	-$8,179.43
		80046715 Total		0	-$8,179.43
		80046829		0	-$3,276.79
		80046829 Total		0	-$3,276.79
		80046874		[redacted]	-$1,760.03
		80046874 Total		[redacted]	-$1,760.03
		80047037		0	-$4,348.70
		80047037 Total		0	-$4,348.70
		80047177		0	-$406.99
		80047177 Total		0	-$406.99
		80047829		0	-$35.01
		80047829 Total		0	-$35.01
		80047867		0	-$406.99
		80047867 Total		0	-$406.99
		80048597		0	-$1,155.83
		80048597 Total		0	-$1,155.83
		80048721		0	-$829.85
		80048721 Total		0	-$829.85
		80049122		[redacted]	$63.13
		80049122 Total		[redacted]	$63.13
		80049543	2021 QTR 4 WO EXPENDITURES	0	-$557.35
		80049543 Total		0	-$557.35
		80051060		0	$3.23
			Meals	0	$0.13
		80051060 Total		0	$3.36
		80051763		0	$0.00
		80051763 Total		0	$0.00
		80051833		0	-$19,051.84
		80051833 Total		0	-$19,051.84
		80052048		0	$331.51
		80052048 Total		0	$331.51
		80052753		0	-$1,184.18
		80052753 Total		0	-$1,184.18
		80053251	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80053251 Total		0	-$650.00
		80054021		0	$3,358.89
		80054021 Total		0	$3,358.89
		80054758	2021 QTR 4 WO EXPENDITURES	0	-$648.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80054758 Total		0	-$648.60
		80055272		0	-$0.02
			2021 QTR 4 WO EXPENDITURES	0	-$587.92
		80055272 Total		0	-$587.94
		80055329		[redacted]	-$428.15
		80055329 Total			-$428.15
		80055567		0	-$491.28
		80055567 Total		0	-$491.28
		80055997		0	$2,061.21
		80055997 Total		0	$2,061.21
		80056495	Meals	0	$0.01
			2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$569.89
		80056495 Total		0	-$569.88
		80057316		0	-$406.99
		80057316 Total		0	-$406.99
		80058374		0	-$4,224.61
		80058374 Total		0	-$4,224.61
		80058917		0	-$534.28
		80058917 Total		0	-$534.28
		80059786	Meals	0	-$0.01
		80059786 Total		0	-$0.01
		80060722	Meals	0	-$0.01
		80060722 Total		0	-$0.01
		80060992	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$571.97
		80060992 Total		0	-$571.97
		80062296	Meals	0	-$0.01
		80062296 Total		0	-$0.01
		80062331	Meals	0	$0.00
		80062331 Total		0	$0.00
		80062709		0	-$925.26
		80062709 Total		0	-$925.26
		80062801		0	-$2,071.71
		80062801 Total		0	-$2,071.71
		80062812		[redacted]	$55.20
		80062812 Total			$55.20
		80063178		0	-$2,071.71
		80063178 Total		0	-$2,071.71
		80064135		0	-$2,293.92
		80064135 Total		0	-$2,293.92
		80064258		0	-$0.72
		80064258 Total		0	-$0.72
		80065080		0	-$491.28
		80065080 Total		0	-$491.28
		80065454		0	$888.25
			2021 QTR 4 WO EXPENDITURES	0	-$388.21
		80065454 Total		0	$500.04
		80065503	PELLITIER CONSTRUCTION MANAGEMENT LLC	0	$819.00
		80065503 Total		0	$819.00
		80066434		0	-$6,722.78
			Meals	[redacted]	$79.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80066434 Total		[redacted]	-$6,643.46
		80066579	Meals		$60.00
		80066579 Total			$60.00
		80067637			$55.20
		80067637 Total			$55.20
		80067650			$55.20
		80067650 Total			$55.20
		80069750	2021 QTR 4 WO EXPENDITURES	0	-$622.92
		80069750 Total		0	-$622.92
		80069868		0	-$489.99
		80069868 Total		0	-$489.99
		80070002		0	-$489.99
		80070002 Total		0	-$489.99
		80070140		0	-$120.86
		80070140 Total		0	-$120.86
		80070422		0	-$120.86
		80070422 Total		0	-$120.86
		80070743		0	-$449.99
		80070743 Total		0	-$449.99
		80070777		[redacted]	-$934.16
		80070777 Total			-$934.16
		80070800		0	-$1,418.83
		80070800 Total		0	-$1,418.83
		80071127		[redacted]	-$747.05
		80071127 Total			-$747.05
		80071367		0	-$14,915.79
		80071367 Total		0	-$14,915.79
		80071447	2021 QTR 4 WO EXPENDITURES	0	-$650.00
		80071447 Total		0	-$650.00
		80071673		[redacted]	-$263.95
		80071673 Total			-$263.95
		80071682	Meals	0	-$0.07
		80071682 Total		0	-$0.07
		80071959	Meals	0	-$0.02
		80071959 Total		0	-$0.02
		80072372	2021 QTR 4 WO EXPENDITURES	0	-$650.00
		80072372 Total		0	-$650.00
		80072764		0	$0.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80072764 Total		0	-$650.00
		80072991		0	-$0.04
		80072991 Total		0	-$0.04
		80073704		0	$491.28
		80073704 Total		0	$491.28
		80074459	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,096.68
		80074459 Total		0	-$1,096.68
		80074997		0	-$1,784.74
		80074997 Total		0	-$1,784.74
		80075033		0	-$1,442.65
		80075033 Total		0	-$1,442.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80075418		[redacted]	$88.53
		80075418 Total			$88.53
		80075474	Meals	0	$0.00
		80075474 Total		0	$0.00
		80075550		0	-$491.28
		80075550 Total		0	-$491.28
		80075741		0	$567.45
		80075741 Total		0	$567.45
		80075822		0	-$4,055.73
		80075822 Total		0	-$4,055.73
		80075905		0	-$534.28
		80075905 Total		0	-$534.28
		80076371		0	$0.00
		80076371 Total		0	$0.00
		80076816	Meals	0	$0.00
		80076816 Total		0	$0.00
		80077240	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,290.01
		80077240 Total		0	-$1,290.01
		80077701		0	-$406.99
		80077701 Total		0	-$406.99
		80078202		0	$17.51
			Meals	0	-$0.01
		80078202 Total		0	$17.50
		80078241	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$622.11
		80078241 Total		0	-$622.11
		80078303		0	-$406.99
		80078303 Total		0	-$406.99
		80078343	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$374.17
		80078343 Total		0	-$374.17
		80079473		0	-$1,416.37
		80079473 Total		0	-$1,416.37
		80079515		0	-$406.99
		80079515 Total		0	-$406.99
		80080970		0	-$2,222.00
		80080970 Total		0	-$2,222.00
		80080988	2021 QTR 4 WO EXPENDITURES	0	-$1,587.64
		80080988 Total		0	-$1,587.64
		80081089	Meals	[redacted]	$27.00
		80081089 Total			$27.00
		80081631		0	-$185.39
		80081631 Total		0	-$185.39
		80081728		0	$86.33
			Meals	0	-$0.54
		80081728 Total		0	$85.79
		80081969		0	-$786.85
		80081969 Total		0	-$786.85
		80082005		0	-$6,075.48
		80082005 Total		0	-$6,075.48
		80082029	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$531.72
		80082029 Total		0	-$531.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80082178		0	-$3,658.00
		80082178 Total		0	-$3,658.00
		80082416		[redacted]	-$1,014.60
		80082416 Total			-$1,014.60
		80082769		0	-$3,207.23
		80082769 Total		0	-$3,207.23
		80083891	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$624.63
		80083891 Total		0	-$624.63
		80084696		0	-$0.24
		80084696 Total		0	-$0.24
		80125470		0	-$406.99
		80125470 Total		0	-$406.99
		80084863		0	-$704.39
		80084863 Total		0	-$704.39
		80085007		0	-$406.99
		80085007 Total		0	-$406.99
		80085285	2021 QTR 4 WO EXPENDITURES	0	-$581.86
		80085285 Total		0	-$581.86
		80085558		0	$427.29
		80085558 Total		0	$427.29
		80086131		0	$0.00
		80086131 Total		0	$0.00
		80087553	2021 QTR 4 WO EXPENDITURES	0	-$591.04
		80087553 Total		0	-$591.04
		80087982		0	-$0.13
		80087982 Total		0	-$0.13
		80088344		0	-$1,418.83
		80088344 Total		0	-$1,418.83
		80088788	2021 QTR 4 WO EXPENDITURES	0	-$650.00
		80088788 Total		0	-$650.00
		80088860		0	-$406.99
		80088860 Total		0	-$406.99
		80089102		0	-$0.02
		80089102 Total		0	-$0.02
		80089422		0	-$491.28
		80089422 Total		0	-$491.28
		80089817	2021 QTR 4 WO EXPENDITURES	0	-$1,731.72
		80089817 Total		0	-$1,731.72
		80090752		0	$1,377.45
		80090752 Total		0	$1,377.45
		80090834		0	-$406.99
			Meals	[redacted]	$40.00
		80090834 Total			-$366.99
		80091543		0	-$449.99
		80091543 Total		0	-$449.99
		80091710		0	-$406.99
		80091710 Total		0	-$406.99
		80091826		0	$0.00
		80091826 Total		0	$0.00
		80092096	2021 QTR 4 WO EXPENDITURES	0	-$1,217.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80092096 Total		0	-$1,217.53
		80092518		0	-$1,418.83
		80092518 Total		0	-$1,418.83
		80094123		0	-$406.99
		80094123 Total		0	-$406.99
		80094297		0	-$406.99
		80094297 Total		0	-$406.99
		80096181		0	$817.94
			ESI ELECTRONIC PRODUCTS	0	-$883.38
		80096181 Total		0	-$65.44
		80096866		0	-$1,288.09
		80096866 Total		0	-$1,288.09
		80096873		0	-$406.99
		80096873 Total		0	-$406.99
		80097097		0	$0.00
		80097097 Total		0	$0.00
		80097610		0	-$3,658.00
		80097610 Total		0	-$3,658.00
		80097817		0	-$406.99
		80097817 Total		0	-$406.99
		80098770	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$609.84
		80098770 Total		0	-$609.84
		80099649		[redacted]	-$3.16
		80099649 Total		[redacted]	-$3.16
		80099788		0	-$501.30
		80099788 Total		0	-$501.30
		80099808		0	-$3,932.54
		80099808 Total		0	-$3,932.54
		80099936		0	-$406.99
		80099936 Total		0	-$406.99
		80101019		0	$957.74
		80101019 Total		0	$957.74
		80101162	2021 QTR 4 WO EXPENDITURES	0	-$1,642.43
		80101162 Total		0	-$1,642.43
		80101205	Meals	0	$0.00
		80101205 Total		0	$0.00
		80101637		0	-$0.01
		80101637 Total		0	-$0.01
		80102748	2021 QTR 4 WO EXPENDITURES	0	-$1,003.11
		80102748 Total		0	-$1,003.11
		80102789		0	$0.56
		80102789 Total		0	$0.56
		80102935		0	-$491.28
		80102935 Total		0	-$491.28
		80103377	Meals	[redacted]	$40.00
		80103377 Total		[redacted]	$40.00
		80103457		0	-$491.28
		80103457 Total		0	-$491.28
		80103744		0	-$449.99
		80103744 Total		0	-$449.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80104019		0	-$406.99
		80104019 Total		0	-$406.99
		80104265		0	-$1,468.93
		80104265 Total		0	-$1,468.93
		80104380	Meals	0	-$0.01
		80104380 Total		0	-$0.01
		80104412	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$574.85
		80104412 Total		0	-$574.85
		80104704		0	$0.01
		80104704 Total		0	$0.01
		80105027		0	-$433.98
		80105027 Total		0	-$433.98
		80105275		[redacted]	$4,277.43
		80105275 Total		[redacted]	$4,277.43
		80105661	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$915.86
		80105661 Total		0	-$915.86
		80106265	2021 QTR 4 WO EXPENDITURES	0	-$621.06
		80106265 Total		0	-$621.06
		80106282		0	$0.00
		80106282 Total		0	$0.00
		80106527		0	-$379.86
		80106527 Total		0	-$379.86
		80106671	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$617.35
		80106671 Total		0	-$617.35
		80106692	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$594.18
		80106692 Total		0	-$594.18
		80107197		0	-$1,359.36
		80107197 Total		0	-$1,359.36
		80109597		0	-$41.70
			Meals	0	-$19.37
		80109597 Total		0	-$61.07
		80110204	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$604.53
		80110204 Total		0	-$604.53
		80110407		0	-$406.99
		80110407 Total		0	-$406.99
		80111389	Meals	0	$0.37
			2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,113.91
		80111389 Total		0	-$1,113.54
		80112151		0	$0.00
		80112151 Total		0	$0.00
		80112211	Meals	0	-$0.01
		80112211 Total		0	-$0.01
		80112647		0	-$5,624.80
		80112647 Total		0	-$5,624.80
		80112711		0	-$120.86
		80112711 Total		0	-$120.86
		80112837		0	-$449.99
		80112837 Total		0	-$449.99
		80113164		0	-$4,214.38
		80113164 Total		0	-$4,214.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80114376		0	-$786.85
		80114376 Total		0	-$786.85
		80114392		0	-$1.22
		80114392 Total		0	-$1.22
		80115078		0	$0.01
			Meals	0	$0.04
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$629.53
		80115078 Total		0	-$629.48
		80115419		[redacted]	$31.15
		80115419 Total		[redacted]	$31.15
		80115818		0	-$406.99
		80115818 Total		0	-$406.99
		80117173		0	-$908.29
		80117173 Total		0	-$908.29
		80117222		0	-$795.46
		80117222 Total		0	-$795.46
		80117438		0	$0.00
		80117438 Total		0	$0.00
		80117929		0	-$5,397.10
		80117929 Total		0	-$5,397.10
		80120166		0	-$0.01
		80120166 Total		0	-$0.01
		80120249	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$631.52
		80120249 Total		0	-$631.52
		80120383		0	-$406.99
		80120383 Total		0	-$406.99
		80120620		0	-$819.00
		80120620 Total		0	-$819.00
		80120897		0	-$198.85
		80120897 Total		0	-$198.85
		80121449		0	-$120.87
		80121449 Total		0	-$120.87
		80121560		0	-$1,195.20
		80121560 Total		0	-$1,195.20
		80122141	Meals	[redacted]	$119.05
		80122141 Total		[redacted]	$119.05
		80122189	2021 QTR 4 WO EXPENDITURES	0	-$525.11
		80122189 Total		0	-$525.11
		80122260		0	-$406.99
		80122260 Total		0	-$406.99
		80122719	Meals	[redacted]	$32.63
		80122719 Total		[redacted]	$32.63
		80122885	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$384.23
		80122885 Total		0	-$384.23
		80123783		0	-$3,160.69
		80123783 Total		0	-$3,160.69
		80124139		0	-$5,409.68
		80124139 Total		0	-$5,409.68
		80124272	Meals	0	-$1.25
		80124272 Total		0	-$1.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80125767		0	$0.01
		80125767 Total		0	$0.01
		80125833		0	-$2,514.59
		80125833 Total		0	-$2,514.59
		80125838	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,670.26
		80125838 Total		0	-$1,670.26
		80126784	2021 QTR 4 WO EXPENDITURES	0	-$607.29
		80126784 Total		0	-$607.29
		80125914		0	-$925.26
		80125914 Total		0	-$925.26
		80127261		0	-$0.01
		80127261 Total		0	-$0.01
		80127317	2021 QTR 4 WO EXPENDITURES	0	-$487.45
		80127317 Total		0	-$487.45
		80127397	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$2,504.47
		80127397 Total		0	-$2,504.47
		80127895	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80127895 Total		0	-$650.00
		80129105	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,272.94
		80129105 Total		0	-$1,272.94
		80131786	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80131786 Total		0	-$650.00
		80132072	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80132072 Total		0	-$650.00
		80133732	2021 QTR 4 WO EXPENDITURES	0	-$544.14
		80133732 Total		0	-$544.14
		80133802	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80133802 Total		0	-$650.00
		80134007	2021 QTR 4 WO EXPENDITURES	0	-$484.73
		80134007 Total		0	-$484.73
		80134708	Meals	0	-$138.31
		80134708 Total		0	-$138.31
		80137535	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$621.57
		80137535 Total		0	-$621.57
		80137682	Meals	0	$0.00
		80137682 Total		0	$0.00
		80137857	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$594.87
		80137857 Total		0	-$594.87
		80138005		0	-$406.99
		80138005 Total		0	-$406.99
		80138430		0	-$165.86
		80138430 Total		0	-$165.86
		80138867		0	-$3,247.80
		80138867 Total		0	-$3,247.80
		80138900		0	-$449.99
		80138900 Total		0	-$449.99
		80138998		0	-$406.99
		80138998 Total		0	-$406.99
		80139097		0	-$126.74
		80139097 Total		0	-$126.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80139119		0	-$406.99
		80139119 Total		0	-$406.99
		80139624	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$566.23
		80139624 Total		0	-$566.23
		80139790	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$628.71
		80139790 Total		0	-$628.71
		80140183		0	$0.00
		80140183 Total		0	$0.00
		80140201		0	-$0.01
		80140201 Total		0	-$0.01
		80140620		0	-$406.99
		80140620 Total		0	-$406.99
		80140847	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$612.42
		80140847 Total		0	-$612.42
		80141666		0	-$406.99
		80141666 Total		0	-$406.99
		80141669		0	$15.15
		80141669 Total		0	$15.15
		80141942	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,264.45
		80141942 Total		0	-$1,264.45
		80141961	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$626.87
		80141961 Total		0	-$626.87
		80142512		0	-$819.00
		80142512 Total		0	-$819.00
		80142793	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$598.34
		80142793 Total		0	-$598.34
		80143107	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80143107 Total		0	-$650.00
		80143112	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80143112 Total		0	-$650.00
		80144149	Meals	0	$0.00
			2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,028.39
		80144149 Total		0	-$1,028.39
		80144767	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,139.53
		80144767 Total		0	-$1,139.53
		80144848	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$633.36
		80144848 Total		0	-$633.36
		80145046		0	-$1,097.84
		80145046 Total		0	-$1,097.84
		80145403		0	$0.00
		80145403 Total		0	$0.00
		80146376	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80146376 Total		0	-$650.00
		80146574		0	-$393.73
		80146574 Total		0	-$393.73
		80148294		0	$0.00
		80148294 Total		0	$0.00
		80148319		0	$0.01
		80148319 Total		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80150197		0	-$819.00
		80150197 Total		0	-$819.00
		80150217		[redacted]	$55.20
		80150217 Total		[redacted]	$55.20
		80150243		0	-$534.28
		80150243 Total		0	-$534.28
		80154547		0	-$449.99
		80154547 Total		0	-$449.99
		80156127		0	-$1,823.14
		80156127 Total		0	-$1,823.14
		80156683	Meals	0	$0.01
		80156683 Total		0	$0.01
		80156968	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$637.15
		80156968 Total		0	-$637.15
		80157201		0	-$3,521.87
		80157201 Total		0	-$3,521.87
		80158118	Meals	0	$18.64
		80158118 Total		0	$18.64
		80158468		[redacted]	$55.20
		80158468 Total		[redacted]	$55.20
		80158568		0	-$596.14
		80158568 Total		0	-$596.14
		80158857		0	$0.00
		80158857 Total		0	$0.00
		80158876		0	$268.20
		80158876 Total		0	$268.20
		80158890	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80158890 Total		0	-$650.00
		80159784		0	-$491.28
		80159784 Total		0	-$491.28
		80159882	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80159882 Total		0	-$650.00
		80159915		0	$5.02
		80159915 Total		0	$5.02
		80160665		0	$0.00
		80160665 Total		0	$0.00
		80161503		0	-$2.48
			Meals	0	-$1.84
		80161503 Total		0	-$4.32
		80161825	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,109.21
		80161825 Total		0	-$1,109.21
		80162045		0	$0.00
		80162045 Total		0	$0.00
		80162154		0	-$1,069.99
		80162154 Total		0	-$1,069.99
		80162274		0	-$406.99
		80162274 Total		0	-$406.99
		80162580	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,091.93
		80162580 Total		0	-$1,091.93
		80162769		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80162769 Total		0	-$406.99
		80163084	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$750.00
		80163084 Total		0	-$750.00
		80163369		0	$68.17
		80163369 Total		0	$68.17
		80163451	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80163451 Total		0	-$650.00
		80163459	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$5,114.80
		80163459 Total		0	-$5,114.80
		80163509	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$641.62
		80163509 Total		0	-$641.62
		80163610		[redacted]	-$360.40
		80163610 Total			-$360.40
		80164958	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$706.65
		80164958 Total		0	-$706.65
		80165117	Meals	[redacted]	$36.00
		80165117 Total			$36.00
		80165242		0	$0.00
			2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,300.00
		80165242 Total		0	-$1,300.00
		80165740	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,300.00
		80165740 Total		0	-$1,300.00
		80166311	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$595.82
		80166311 Total		0	-$595.82
		80167443		0	-$532.99
		80167443 Total		0	-$532.99
		80167467		0	-$15,472.52
		80167467 Total		0	-$15,472.52
		80168346	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,099.74
		80168346 Total		0	-$1,099.74
		80168792	Meals	0	$0.01
		80168792 Total		0	$0.01
		80169274		0	$120.87
		80169274 Total		0	$120.87
		80169605		0	-$0.01
			Meals	0	$0.01
		80169605 Total		0	$0.00
		80169943		0	-$77.13
		80169943 Total		0	-$77.13
		80170447		0	$0.00
		80170447 Total		0	$0.00
		80170599	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$479.57
		80170599 Total		0	-$479.57
		80170807		0	$10.04
		80170807 Total		0	$10.04
		80171938		0	$0.00
		80171938 Total		0	$0.00
		80174827	Meals	[redacted]	$79.46
		80174827 Total			$79.46
		80175352	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$538.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80175352 Total		0	-$538.99
		80175843		0	$0.00
			Meals	0	$0.00
		80175843 Total		0	$0.00
		80176932		0	$120.87
		80176932 Total		0	$120.87
		80177021		0	$3,653.06
		80177021 Total		0	$3,653.06
		80177725		0	-$406.99
		80177725 Total		0	-$406.99
		80178169		0	-$491.28
		80178169 Total		0	-$491.28
		80178565	Meals	0	-$23.66
		80178565 Total		0	-$23.66
		80178771		0	$1,773.07
			Meals	0	-$0.01
		80178771 Total		0	$1,773.06
		80179817		0	-$534.28
		80179817 Total		0	-$534.28
		80181046		0	-$406.99
		80181046 Total		0	-$406.99
		80181152		0	-$245.27
		80181152 Total		0	-$245.27
		80181877	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$641.04
		80181877 Total		0	-$641.04
		80181965		0	-$406.99
		80181965 Total		0	-$406.99
		80182843	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,204.22
		80182843 Total		0	-$1,204.22
		80183172	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$487.65
		80183172 Total		0	-$487.65
		80183217	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$615.50
		80183217 Total		0	-$615.50
		80183406	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80183406 Total		0	-$650.00
		80184631		0	-$6,722.78
			Meals	[redacted]	$9.14
		80184631 Total		[redacted]	-$6,713.64
		80184639	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$639.20
		80184639 Total		0	-$639.20
		80184806		0	-$491.28
		80184806 Total		0	-$491.28
		80184851		0	-$491.28
		80184851 Total		0	-$491.28
		80184908		0	-$786.85
		80184908 Total		0	-$786.85
		80184959		0	-$406.99
		80184959 Total		0	-$406.99
		80184972		0	-$449.99
		80184972 Total		0	-$449.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80185061		0	-$1,713.88
		80185061 Total		0	-$1,713.88
		80185073		[redacted]	-$394.79
		80185073 Total			-$394.79
		80185076		0	-$491.28
		80185076 Total		0	-$491.28
		80185100		0	-$534.28
		80185100 Total		0	-$534.28
		80185116		0	-$840.59
		80185116 Total		0	-$840.59
		80185157		0	-$449.99
		80185157 Total		0	-$449.99
		80185165		0	-$406.99
		80185165 Total		0	-$406.99
		80185211		0	-$406.99
		80185211 Total		0	-$406.99
		80185403	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$628.06
		80185403 Total		0	-$628.06
		80186905		0	-$803.62
		80186905 Total		0	-$803.62
		80186922		0	-$534.28
		80186922 Total		0	-$534.28
		80186975		0	-$265.32
		80186975 Total		0	-$265.32
		80186992	Meals	0	$20.00
		80186992 Total		0	$20.00
		80187037		0	-$449.99
		80187037 Total		0	-$449.99
		80187075		0	-$165.86
		80187075 Total		0	-$165.86
		80187101		0	-$992.58
		80187101 Total		0	-$992.58
		80187151		0	-$1,233.27
		80187151 Total		0	-$1,233.27
		80187171		0	-$660.07
		80187171 Total		0	-$660.07
		80187175		[redacted]	$28.04
		80187175 Total			$28.04
		80187187	Meals		$18.00
		80187187 Total			$18.00
		80187215			-$394.79
		80187215 Total			-$394.79
		80187238		0	-$449.99
		80187238 Total		0	-$449.99
		80187299		0	-$1,119.03
		80187299 Total		0	-$1,119.03
		80187302		0	-$987.80
		80187302 Total		0	-$987.80
		80187423		0	-$864.70
		80187423 Total		0	-$864.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80187446		[redacted]	$63.13
		80187446 Total			$63.13
		80187454		0	-$406.99
		80187454 Total		0	-$406.99
		80187470		0	$0.00
		80187470 Total		0	$0.00
		80187475		0	-$822.97
		80187475 Total		0	-$822.97
		80187519		0	-$491.28
		80187519 Total		0	-$491.28
		80187611		0	-$406.99
		80187611 Total		0	-$406.99
		80187619		0	-$1,299.64
		80187619 Total		0	-$1,299.64
		80187626		0	-$165.86
		80187626 Total		0	-$165.86
		80187647		[redacted]	$52.53
		80187647 Total			$52.53
		80187649		0	-$579.47
		80187649 Total		0	-$579.47
		80187656		0	-$406.99
		80187656 Total		0	-$406.99
		80187676		0	-$406.99
		80187676 Total		0	-$406.99
		80187689		0	-$547.25
		80187689 Total		0	-$547.25
		80187718		0	-$491.28
		80187718 Total		0	-$491.28
		80187735		0	-$406.99
		80187735 Total		0	-$406.99
		80187749		0	-$406.99
		80187749 Total		0	-$406.99
		80187753		0	-$449.99
		80187753 Total		0	-$449.99
		80187782		0	-$406.99
		80187782 Total		0	-$406.99
		80187894		0	-$606.78
		80187894 Total		0	-$606.78
		80188087		0	-$2,710.36
		80188087 Total		0	-$2,710.36
		80188124		0	-$449.99
		80188124 Total		0	-$449.99
		80188135		0	-$1,148.48
		80188135 Total		0	-$1,148.48
		80188146		0	-$887.54
		80188146 Total		0	-$887.54
		80188206		0	-$489.99
		80188206 Total		0	-$489.99
		80188231		0	-$2,704.43
		80188231 Total		0	-$2,704.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80188368		0	-$2,724.35
		80188368 Total		0	-$2,724.35
		80188460		0	-$449.99
		80188460 Total		0	-$449.99
		80188496	Meals	[redacted]	$60.00
		80188496 Total			$60.00
		80188654		0	-$1,043.68
		80188654 Total		0	-$1,043.68
		80188732		0	-$2,393.79
		80188732 Total		0	-$2,393.79
		80188770		0	-$1,037.71
		80188770 Total		0	-$1,037.71
		80188806		0	-$3,658.00
		80188806 Total		0	-$3,658.00
		80188874		0	-$2,436.33
		80188874 Total		0	-$2,436.33
		80188901		0	-$1,418.83
		80188901 Total		0	-$1,418.83
		80188913		0	-$406.99
		80188913 Total		0	-$406.99
		80189104		0	-$430.14
		80189104 Total		0	-$430.14
		80189117		[redacted]	$31.15
		80189117 Total			$31.15
		80189118		0	-$406.99
		80189118 Total		0	-$406.99
		80189155		0	-$532.99
		80189155 Total		0	-$532.99
		80189215		0	-$433.98
		80189215 Total		0	-$433.98
		80189221		0	-$449.99
		80189221 Total		0	-$449.99
		80189226		[redacted]	$55.20
		80189226 Total			$55.20
		80189312		0	-$406.99
		80189312 Total		0	-$406.99
		80189314		0	-$3,537.08
		80189314 Total		0	-$3,537.08
		80189384		0	-$634.28
		80189384 Total		0	-$634.28
		80189391		0	-$491.28
		80189391 Total		0	-$491.28
		80189417		0	-$3,451.03
		80189417 Total		0	-$3,451.03
		80189494		0	-$1,886.63
		80189494 Total		0	-$1,886.63
		80190900		0	-$1,552.73
		80190900 Total		0	-$1,552.73
		80190962		[redacted]	$31.15
		80190962 Total			$31.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80190981		0	-$184.29
		80190981 Total		0	-$184.29
		80191025		0	-$491.28
		80191025 Total		0	-$491.28
		80191064		[redacted]	$55.20
		80191064 Total			$55.20
		80191081		0	-$491.28
		80191081 Total		0	-$491.28
		80191094		0	-$581.86
		80191094 Total		0	-$581.86
		80191097		0	-$7,736.26
		80191097 Total		0	-$7,736.26
		80191120	Meals	[redacted]	$45.00
		80191120 Total			$45.00
		80191126		0	-$786.85
		80191126 Total		0	-$786.85
		80191195	Meals	[redacted]	$18.00
		80191195 Total			$18.00
		80191208		0	-$406.99
		80191208 Total		0	-$406.99
		80191212		0	-$406.99
		80191212 Total		0	-$406.99
		80191272		0	-$803.51
		80191272 Total		0	-$803.51
		80191530		[redacted]	$55.20
		80191530 Total			$55.20
		80191537		0	-$6,921.96
		80191537 Total		0	-$6,921.96
		80191554		0	-$569.81
		80191554 Total		0	-$569.81
		80191627		0	-$1,133.94
		80191627 Total		0	-$1,133.94
		80191656	Meals	0	$50.00
		80191656 Total		0	$50.00
		80191924		0	-$411.04
		80191924 Total		0	-$411.04
		80191931		0	-$1,466.37
		80191931 Total		0	-$1,466.37
		80191962		0	-$2,332.41
		80191962 Total		0	-$2,332.41
		80192016		0	-$406.99
		80192016 Total		0	-$406.99
		80192049		0	-$489.99
		80192049 Total		0	-$489.99
		80192050		0	-$4,466.41
		80192050 Total		0	-$4,466.41
		80192107		0	-$489.99
		80192107 Total			-$489.99
		80192139		[redacted]	$55.20
		80192139 Total			$55.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80192147		0	-$406.99
		80192147 Total		0	-$406.99
		80192192		0	-$230.52
		80192192 Total		0	-$230.52
		80193032		0	-$759.73
		80193032 Total		0	-$759.73
		80193087		0	-$1,295.98
		80193087 Total		0	-$1,295.98
		80193177		0	-$449.99
		80193177 Total		0	-$449.99
		80193221		0	-$3,740.50
		80193221 Total		0	-$3,740.50
		80193241		0	-$288.36
			SUN112200 TRF CIAC CHRGS TO NEW FWO 11/24	0	-$9,920.46
		80193241 Total		0	-$10,208.82
		80193377		0	-$491.28
		80193377 Total		0	-$491.28
		80193413		0	-$2,019.20
		80193413 Total		0	-$2,019.20
		80194893	Meals	[redacted]	$36.00
		80194893 Total			$36.00
		80194900		0	-$406.99
		80194900 Total		0	-$406.99
		80194902		0	-$406.99
		80194902 Total		0	-$406.99
		80194915		0	-$3,020.79
		80194915 Total		0	-$3,020.79
		80194923		0	-$3,537.08
		80194923 Total		0	-$3,537.08
		80195231		0	-$476.53
		80195231 Total		0	-$476.53
		80195250		0	-$406.99
		80195250 Total		0	-$406.99
		80195300		0	-$2,071.71
		80195300 Total		0	-$2,071.71
		80195323		0	-$379.86
		80195323 Total		0	-$379.86
		80195334		0	-$406.99
		80195334 Total		0	-$406.99
		80195370		0	-$1,856.38
		80195370 Total		0	-$1,856.38
		80195377		0	-$406.99
		80195377 Total		0	-$406.99
		80195385		0	-$3,840.37
		80195385 Total		0	-$3,840.37
		80195391		0	-$3,840.37
		80195391 Total		0	-$3,840.37
		80195397		0	-$3,840.37
		80195397 Total		0	-$3,840.37
		80195659		0	-$379.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80195659 Total		0	-$379.86
		80195753		0	-$406.99
		80195753 Total		0	-$406.99
		80195927		0	-$634.28
		80195927 Total		0	-$634.28
		80195979		0	-$1,018.94
		80195979 Total		0	-$1,018.94
		80196734		0	-$3,717.64
		80196734 Total		0	-$3,717.64
		80196926		0	-$491.28
		80196926 Total		0	-$491.28
		80196965		0	-$449.99
		80196965 Total		0	-$449.99
		80196980		0	-$184.29
		80196980 Total		0	-$184.29
		80196998		0	-$491.28
		80196998 Total		0	-$491.28
		80197023		0	-$591.28
		80197023 Total		0	-$591.28
		80197028		0	-$2,320.88
		80197028 Total		0	-$2,320.88
		80197304		0	-$582.00
		80197304 Total		0	-$582.00
		80197305		0	-$1,952.95
		80197305 Total		0	-$1,952.95
		80197308		0	-$4,200.00
		80197308 Total		0	-$4,200.00
		80197584		0	-$30,942.14
		80197584 Total		0	-$30,942.14
		80197591		0	-$491.28
		80197591 Total		0	-$491.28
		80197613		0	-$489.99
		80197613 Total		0	-$489.99
		80197634		0	-$3,364.63
		80197634 Total		0	-$3,364.63
		80197639		0	-$406.99
		80197639 Total		0	-$406.99
		80197781		[redacted]	$55.20
		80197781 Total		[redacted]	$55.20
		80197825		0	-$406.99
		80197825 Total		0	-$406.99
		80197857		0	-$2,276.38
		80197857 Total		0	-$2,276.38
		80197934		0	-$424.45
		80197934 Total		0	-$424.45
		80197965		0	-$491.28
		80197965 Total		0	-$491.28
		80198179		0	-$613.47
		80198179 Total		0	-$613.47
		80198209		0	-$388.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80198209 Total		0	-$388.48
		80198227		0	-$184.29
		80198227 Total		0	-$184.29
		80198288		0	-$737.16
		80198288 Total		0	-$737.16
		80198417		0	-$1,307.44
		80198417 Total		0	-$1,307.44
		80198423		0	-$1,418.83
		80198423 Total		0	-$1,418.83
		80198426	Meals	0	$4.55
		80198426 Total		0	$4.55
		80198478		0	-$406.99
		80198478 Total		0	-$406.99
		80198570		0	-$406.99
		80198570 Total		0	-$406.99
		80199211	CRAIG THOMAS LLC	0	$0.00
			SUN112200 TRF CIAC CHRGS TO NEW FWO - 04/22	0	$591.28
		80199211 Total		0	$591.28
		80199234	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$582.81
		80199234 Total		0	-$582.81
		80200283		0	-$491.28
		80200283 Total		0	-$491.28
		80200396	Meals	[redacted]	$40.00
		80200396 Total		[redacted]	$40.00
		80200421	Meals	[redacted]	$18.00
		80200421 Total		[redacted]	$18.00
		80200487		0	-$449.99
		80200487 Total		0	-$449.99
		80200641		0	-$2,175.60
		80200641 Total		0	-$2,175.60
		80200720		0	-$634.56
		80200720 Total		0	-$634.56
		80200755		0	-$449.99
		80200755 Total		0	-$449.99
		80200796		0	-$491.28
		80200796 Total		0	-$491.28
		80200809		0	-$491.28
		80200809 Total		0	-$491.28
		80200835		0	-$449.99
		80200835 Total		0	-$449.99
		80200854		0	-$491.28
		80200854 Total		0	-$491.28
		80200855		0	-$491.28
		80200855 Total		0	-$491.28
		80200869		0	-$1,431.41
		80200869 Total		0	-$1,431.41
		80201072		0	-$2,197.60
		80201072 Total		0	-$2,197.60
		80201126		0	-$120.87
		80201126 Total		0	-$120.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80201260		0	-$406.99
		80201260 Total		0	-$406.99
		80201856	JLB 2024 Qtr 3 Work Order Expenditures	0	-$585.82
		80201856 Total		0	-$585.82
		80201884		0	-$491.28
		80201884 Total		0	-$491.28
		80201996	Meals	[redacted]	$40.00
		80201996 Total		[redacted]	$40.00
		80202031		0	-$491.28
		80202031 Total		0	-$491.28
		80202127		0	-$2,190.38
		80202127 Total		0	-$2,190.38
		80202221		0	-$3,658.00
		80202221 Total		0	-$3,658.00
		80202230		0	-$230.52
		80202230 Total		0	-$230.52
		80202282		0	-$588.30
		80202282 Total		0	-$588.30
		80202538		[redacted]	$162.13
		80202538 Total		[redacted]	$162.13
		80202539		0	-$2,977.77
		80202539 Total		0	-$2,977.77
		80202639		0	-$11,256.13
		80202639 Total		0	-$11,256.13
		80202829		0	-$406.99
		80202829 Total		0	-$406.99
		80202866		0	-$406.99
		80202866 Total		0	-$406.99
		80202944	Meals	0	-$2.20
		80202944 Total		0	-$2.20
		80202958		0	-$491.28
		80202958 Total		0	-$491.28
		80204586		0	-$940.45
		80204586 Total		0	-$940.45
		80204753		0	-$406.99
		80204753 Total		0	-$406.99
		80204823		0	-$150.45
		80204823 Total		0	-$150.45
		80204855		0	-$1,886.94
		80204855 Total		0	-$1,886.94
		80204857		[redacted]	$110.40
		80204857 Total		[redacted]	$110.40
		80204937		0	-$449.99
		80204937 Total		0	-$449.99
		80205002		0	-$406.99
		80205002 Total		0	-$406.99
		80205187		0	-$433.98
		80205187 Total		0	-$433.98
		80205208		0	-$1,471.33
		80205208 Total		0	-$1,471.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80205259		0	-$449.99
		80205259 Total		0	-$449.99
		80205278		0	-$406.99
		80205278 Total		0	-$406.99
		80205599	Meals	0	$0.01
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,231.72
		80205599 Total		0	-$1,231.71
		80205859		0	-$165.87
		80205859 Total		0	-$165.87
		80205884		[redacted]	$31.15
		80205884 Total		[redacted]	$31.15
		80206018		0	-$5,341.61
		80206018 Total		0	-$5,341.61
		80206082		0	-$1,691.85
		80206082 Total		0	-$1,691.85
		80206109		0	-$1,418.83
		80206109 Total		0	-$1,418.83
		80207014		0	-$1,418.83
		80207014 Total		0	-$1,418.83
		80207156		0	-$406.99
		80207156 Total		0	-$406.99
		80207321		0	-$1,361.27
		80207321 Total		0	-$1,361.27
		80207328		0	-$2,875.66
		80207328 Total		0	-$2,875.66
		80207548		0	-$4,064.96
		80207548 Total		0	-$4,064.96
		80208155		0	-$2,910.00
		80208155 Total		0	-$2,910.00
		80208309		0	-$268.58
		80208309 Total		0	-$268.58
		80208635		0	-$151.69
		80208635 Total		0	-$151.69
		80208723		0	-$1,482.00
		80208723 Total		0	-$1,482.00
		80208909		0	-$343.35
		80208909 Total		0	-$343.35
		80209250		0	-$634.28
		80209250 Total		0	-$634.28
		80210871	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$646.82
		80210871 Total		0	-$646.82
		80210926	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80210926 Total		0	-$650.00
		80211047		0	-$315.26
		80211047 Total		0	-$315.26
		80211419		0	-$2,011.74
		80211419 Total		0	-$2,011.74
		80211646		0	-$406.99
		80211646 Total		0	-$406.99
		80211755		0	-$449.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80211755 Total		0	-$449.99
		80212348		0	-$952.85
		80212348 Total		0	-$952.85
		80213117		0	-$786.85
		80213117 Total		0	-$786.85
		80213385		0	-$406.99
		80213385 Total		0	-$406.99
		80213521		0	-$3,705.12
		80213521 Total		0	-$3,705.12
		80213587		0	-$491.28
		80213587 Total		0	-$491.28
		80213639		0	-$406.99
		80213639 Total		0	-$406.99
		80213959		0	-$120.86
		80213959 Total		0	-$120.86
		80213981		0	-$406.99
		80213981 Total		0	-$406.99
		80214032		0	-$184.29
		80214032 Total		0	-$184.29
		80214472		0	-$952.85
		80214472 Total		0	-$952.85
		80214554		0	-$221.61
		80214554 Total		0	-$221.61
		80214556		0	-$134.29
		80214556 Total		0	-$134.29
		80214664		0	-$2,071.71
		80214664 Total		0	-$2,071.71
		80215100		0	-$406.99
		80215100 Total		0	-$406.99
		80217428		0	-$631.98
		80217428 Total		0	-$631.98
		80220048	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$959.12
		80220048 Total		0	-$959.12
		80221362	Meals	0	$0.01
		80221362 Total		0	$0.01
		80226068	Meals	0	$0.00
		80226068 Total		0	$0.00
		80227025	Meals	0	$0.02
		80227025 Total		0	$0.02
		80227401	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,018.27
		80227401 Total		0	-$1,018.27
		80227561		0	-$3,658.00
		80227561 Total		0	-$3,658.00
		80230573		0	-$501.30
		80230573 Total		0	-$501.30
		80232313		0	$0.00
		80232313 Total		0	$0.00
		80232705	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$2,508.32
		80232705 Total		0	-$2,508.32
		80233083	Meals	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80233083 Total		0	$0.00
		80233100	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80233100 Total		0	-$650.00
		80234529		0	$0.00
		80234529 Total		0	$0.00
		80234587	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80234587 Total		0	-$650.00
		80236557	FEDEX	[redacted]	$28.83
		80236557 Total		[redacted]	$28.83
		80237714	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80237714 Total		0	-$650.00
		80237749	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80237749 Total		0	-$650.00
		80237804	Meals	0	-$0.01
		80237804 Total		0	-$0.01
		80237975		0	$2,191.83
		80237975 Total		0	$2,191.83
		80239116		[redacted]	$12.06
		80239116 Total		[redacted]	$12.06
		80239413	DISH WIRELESS HOLDING LLC	0	$489.99
		80239413 Total		0	$489.99
		80240360		0	$24.34
		80240360 Total		0	$24.34
		80241196	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$476.62
		80241196 Total		0	-$476.62
		80242110	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$531.94
		80242110 Total		0	-$531.94
		80242945		0	$120.86
		80242945 Total		0	$120.86
		80244991		0	-$2.76
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,175.97
		80244991 Total		0	-$1,178.73
		80246238		0	$663.38
			EARTHLIGHT TECHNOLOGIES	0	-$737.09
		80246238 Total		0	-$73.71
		80249111	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$604.66
		80249111 Total		0	-$604.66
		80249478		0	$2,024.19
		80249478 Total		0	$2,024.19
		80251018		0	$120.87
		80251018 Total		0	$120.87
		80251140	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80251140 Total		0	-$650.00
		80251635	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$575.52
		80251635 Total		0	-$575.52
		80257408	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80257408 Total		0	-$650.00
		80257920	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$629.40
		80257920 Total		0	-$629.40
		80258089	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$429.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80258089 Total		0	-$429.61
		80261433	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80261433 Total		0	-$650.00
		80261623	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$574.34
		80261623 Total		0	-$574.34
		80264366		0	-$2,516.70
		80264366 Total		0	-$2,516.70
		80265829	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,122.97
		80265829 Total		0	-$1,122.97
		80265834	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$554.21
		80265834 Total		0	-$554.21
		80266375	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$704.76
		80266375 Total		0	-$704.76
		80266564	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$547.16
		80266564 Total		0	-$547.16
		80267255		0	$1,095.92
			Meals	0	-$135.00
		80267255 Total		0	$960.92
		80267815	Meals	[redacted]	$19.41
		80267815 Total			$19.41
		80271521	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$514.58
		80271521 Total		0	-$514.58
		80272576	THREE PHASE LINE CONST INC	0	$1,050.00
		80272576 Total		0	$1,050.00
		80272718		0	$2,891.50
			Meals	0	-$18.00
		80272718 Total		0	$2,873.50
		80274880		0	-$106.49
		80274880 Total		0	-$106.49
		80274931		0	$963.83
		80274931 Total		0	$963.83
		80276273		0	-$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$578.16
		80276273 Total		0	-$578.17
		80276867		0	-$534.28
		80276867 Total		0	-$534.28
		80278549	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$570.84
		80278549 Total		0	-$570.84
		80280327		0	$120.86
		80280327 Total		0	$120.86
		80281679	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$555.73
		80281679 Total		0	-$555.73
		80282320		[redacted]	-$2,301.58
			Meals		$400.00
		80282320 Total			-$1,901.58
		80282330	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$545.50
		80282330 Total		0	-$545.50
		80284327		0	$0.00
		80284327 Total		0	$0.00
		80284648	Meals	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80284648 Total		0	$0.00
		80289008		0	-$3,658.00
			Meals	[redacted]	$168.14
		80289008 Total		[redacted]	-$3,489.86
		80290606		0	$120.86
		80290606 Total		0	$120.86
		80290709	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$545.57
		80290709 Total		0	-$545.57
		80294638		0	$85.99
		80294638 Total		0	$85.99
		80296518	Meals	0	$0.00
		80296518 Total		0	$0.00
		80300793		0	$2,045.22
			Meals	0	-$36.00
		80300793 Total		0	$2,009.22
		80300817		0	$2,045.22
		80300817 Total		0	$2,045.22
		80300850	JLB 2024 Qtr 3 Work Order Expenditures	0	-$585.00
		80300850 Total		0	-$585.00
		80301207		0	$2,045.22
		80301207 Total		0	$2,045.22
		80301489	Meals	0	$0.67
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$606.83
		80301489 Total		0	-$606.16
		80301501		0	-$2,166.25
		80301501 Total		0	-$2,166.25
		80301846		0	$3,591.17
			Meals	0	-$27.00
		80301846 Total		0	$3,564.17
		80302085		0	-$4,194.55
		80302085 Total		0	-$4,194.55
		80302688	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80302688 Total		0	-$650.00
		80303921		0	$120.87
		80303921 Total		0	$120.87
		80304040		0	$120.87
		80304040 Total		0	$120.87
		80305877	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$558.83
		80305877 Total		0	-$558.83
		80306101	GREGORY S PANNONE	0	$1,267.40
		80306101 Total		0	$1,267.40
		80308144	Meals	0	$338.44
		80308144 Total		0	$338.44
		80308734		0	$963.84
			Meals	0	-$27.00
		80308734 Total		0	$936.84
		80308969		0	$3,373.42
			Meals	0	-$72.00
		80308969 Total		0	$3,301.42
		80312179		0	$120.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80312179 Total		0	$120.87
		80312788		0	$227.51
		80312788 Total		0	$227.51
		80315426		0	$1,927.67
			Meals	0	-$54.00
		80315426 Total		0	$1,873.67
		80315471	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$748.93
		80315471 Total		0	-$748.93
		80315750	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$3,211.38
		80315750 Total		0	-$3,211.38
		80315962		0	$2,495.24
		80315962 Total		0	$2,495.24
		80317797		[redacted]	$55.20
		80317797 Total		[redacted]	$55.20
		80317976	Meals	[redacted]	$7.21
		80317976 Total		[redacted]	$7.21
		80318587		[redacted]	$410.19
		80318587 Total		[redacted]	$410.19
		80320445		0	-$6,519.81
		80320445 Total		0	-$6,519.81
		80321258	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80321258 Total		0	-$650.00
		80324655	Meals	0	-$18.00
		80324655 Total		0	-$18.00
		80331119		0	-$1,043.68
		80331119 Total		0	-$1,043.68
		80332728		[redacted]	$94.28
		80332728 Total		[redacted]	$94.28
		80333728		0	-$74.27
		80333728 Total		0	-$74.27
		80336106		0	-$49.68
		80336106 Total		0	-$49.68
		80336866		0	$2,650.51
		80336866 Total		0	$2,650.51
		80338738	Meals	[redacted]	$74.94
		80338738 Total		[redacted]	$74.94
		80342017		[redacted]	$118.33
		80342017 Total		[redacted]	$118.33
		80343019		0	-$49.68
		80343019 Total		0	-$49.68
		80343863	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,053.84
		80343863 Total		0	-$1,053.84
		80345562		0	$6,126.56
		80345562 Total		0	$6,126.56
		80350171		0	-$406.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$598.83
		80350171 Total		0	-$1,005.82
		80351705		0	-$406.99
		80351705 Total		0	-$406.99
		80354008	Meals	0	$36.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80354008 Total		0	$36.00
		80355085	Meals	0	$0.00
		80355085 Total		0	$0.00
		80355153		0	$303.42
		80355153 Total		0	$303.42
		80356426		0	-$4,546.78
		80356426 Total		0	-$4,546.78
		80356438		0	-$6,722.78
		80356438 Total		0	-$6,722.78
		80367443	MIKE STYRA	0	$1,329.48
		80367443 Total		0	$1,329.48
		80375103		0	-$2,619.24
		80375103 Total		0	-$2,619.24
		80377923		0	-$7,327.44
		80377923 Total		0	-$7,327.44
		80390195		[redacted]	$118.33
		80390195 Total		[redacted]	$118.33
		80392360		0	-$2,030.64
		80392360 Total		0	-$2,030.64
		80403716		0	-$5,114.65
		80403716 Total		0	-$5,114.65
		80407880		0	-$150.73
		80407880 Total		0	-$150.73
		80423779		0	$84.99
			Meals	[redacted]	$438.11
		80423779 Total		[redacted]	$523.10
		80423780		0	$86.15
			Meals	0	$159.90
		80423780 Total		0	$246.05
		80426971		0	-$489.99
		80426971 Total		0	-$489.99
		80427032		0	-$534.28
		80427032 Total		0	-$534.28
		80427361		[redacted]	$55.20
		80427361 Total		[redacted]	$55.20
		80430442		0	-$588.30
		80430442 Total		0	-$588.30
		80431320		0	-$4,413.35
		80431320 Total		0	-$4,413.35
		80433162		0	-$406.99
		80433162 Total		0	-$406.99
		80434382		0	-$1,252.60
		80434382 Total		0	-$1,252.60
		80434427		0	-$1,442.65
		80434427 Total		0	-$1,442.65
		80435651		0	-$3,658.00
			Meals	[redacted]	$60.00
		80435651 Total		[redacted]	-$3,598.00
		80436326		0	-$13,279.56
		80436326 Total		0	-$13,279.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80440745		0	-$491.28
		80440745 Total		0	-$491.28
		80442251		0	-$4,441.71
		80442251 Total		0	-$4,441.71
		80443658		0	-$5,194.84
		80443658 Total		0	-$5,194.84
		80445214		0	-$532.99
		80445214 Total		0	-$532.99
		80446186	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80446186 Total		0	-$650.00
		80451036		[redacted]	$31.15
		80451036 Total		[redacted]	$31.15
		80453133		0	-$1,482.00
		80453133 Total		0	-$1,482.00
		80453262		0	-$406.99
		80453262 Total		0	-$406.99
		80457139		0	-$6,722.78
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80457139 Total		0	-$7,372.78
		80469936		0	-$1,537.56
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$270.23
		80469936 Total		0	-$1,807.79
		80470031		0	-$159.33
		80470031 Total		0	-$159.33
		80472328		0	-$491.28
		80472328 Total		0	-$491.28
		80475006		0	-$7,352.15
		80475006 Total		0	-$7,352.15
		80475009		[redacted]	-$6,391.59
		80475009 Total		[redacted]	-$6,391.59
		80477084		0	-$4,047.22
		80477084 Total		0	-$4,047.22
		80480058		0	-$2,131.37
		80480058 Total		0	-$2,131.37
		80483410	Meals	[redacted]	$102.15
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$2,600.00
		80483410 Total		[redacted]	-$2,497.85
		80487433		0	-$534.28
			Meals	[redacted]	$90.00
		80487433 Total		[redacted]	-$444.28
		80487761		0	-$4,570.31
			Meals	[redacted]	$8.96
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		80487761 Total		[redacted]	-$5,311.35
		80493314		0	-$972.24
		80493314 Total		0	-$972.24
		80496082		0	-$491.28
		80496082 Total		0	-$491.28
		80496374		0	-$8,629.25
			Meals	[redacted]	$40.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80496374 Total		[redacted]	-$8,589.25
		80498281		0	-$8,118.59
			Meals	[redacted]	$72.00
		80498281 Total			-$8,046.59
		80498656			$118.33
		80498656 Total			$118.33
		80498659		0	-$1,145.95
		80498659 Total		0	-$1,145.95
		80498723		0	-$1,605.00
		80498723 Total		0	-$1,605.00
		80502530		0	-$9,154.04
		80502530 Total		0	-$9,154.04
		80503871		0	-$406.99
		80503871 Total		0	-$406.99
		80509021		0	-$4,783.74
		80509021 Total		0	-$4,783.74
		80510067		0	-$6,722.78
		80510067 Total		0	-$6,722.78
		80513089		0	-$1,241.87
		80513089 Total		0	-$1,241.87
		80517268		0	-$365.91
		80517268 Total		0	-$365.91
		80517647		0	-$406.99
		80517647 Total		0	-$406.99
		80521777		0	-$449.99
		80521777 Total		0	-$449.99
		80524659	Meals	0	$24.99
		80524659 Total		0	$24.99
		80524678		0	-$5,586.59
		80524678 Total		0	-$5,586.59
		80525689		0	-$7,054.33
		80525689 Total		0	-$7,054.33
		80526815		0	-$489.99
		80526815 Total		0	-$489.99
		80527592		0	-$1,228.81
		80527592 Total		0	-$1,228.81
		80529603		0	-$3,658.00
			Meals	[redacted]	$127.06
		80529603 Total			-$3,530.94
		80529745		0	-$1,270.56
		80529745 Total		0	-$1,270.56
		80530137		0	-$6,807.07
		80530137 Total		0	-$6,807.07
		80530614		0	-$8,651.74
		80530614 Total		0	-$8,651.74
		80531200		0	-$4,239.67
		80531200 Total		0	-$4,239.67
		80531202		0	-$406.99
		80531202 Total		0	-$406.99
		80531371		0	-$613.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80531371 Total		0	-$613.47
		80531712		0	-$11,546.15
		80531712 Total		0	-$11,546.15
		80534653		0	-$2,293.92
		80534653 Total		0	-$2,293.92
		80535965		[redacted]	$49.68
		80535965 Total		[redacted]	$49.68
		80536055		0	-$7,200.94
		80536055 Total		0	-$7,200.94
		80542134		0	-$2,132.03
		80542134 Total		0	-$2,132.03
		80557336		0	-$406.99
		80557336 Total		0	-$406.99
		80563903		0	-$32,552.40
			Meals	[redacted]	$37.79
		80563903 Total		[redacted]	-$32,514.61
		80564065		0	-$9,181.58
			Meals	[redacted]	$142.14
		80564065 Total		[redacted]	-$9,039.44
		80589729		0	-$4,024.68
		80589729 Total		0	-$4,024.68
		80594774		0	-$406.99
		80594774 Total		0	-$406.99
		80595492		0	-$11,272.52
		80595492 Total		0	-$11,272.52
		80595520		0	-$7,635.09
		80595520 Total		0	-$7,635.09
		80600401		0	-$3,049.48
		80600401 Total		0	-$3,049.48
		80612051		0	-$579.47
		80612051 Total		0	-$579.47
		80612148		0	-$489.99
		80612148 Total		0	-$489.99
		80627862		0	-$5,407.26
		80627862 Total		0	-$5,407.26
		80627981		0	-$5,018.92
		80627981 Total		0	-$5,018.92
		80629941		0	$0.00
		80629941 Total		0	$0.00
		80639711		0	-$184.29
		80639711 Total		0	-$184.29
		80639736		0	-$579.47
		80639736 Total		0	-$579.47
		80639854		0	-$406.99
		80639854 Total		0	-$406.99
		80640133		0	-$10,900.27
		80640133 Total		0	-$10,900.27
		80641038		0	-$7,644.83
		80641038 Total		0	-$7,644.83
		80666485		0	-$14,880.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80666485 Total		0	-$14,880.50
		80672940		0	-$3,658.00
		80672940 Total			-$3,658.00
		80677695	Meals	[redacted]	$80.00
		80677695 Total			$80.00
		80677843			$31.15
			Meals		$20.00
		80677843 Total			$51.15
		80678749		0	-$1,848.19
		80678749 Total		0	-$1,848.19
		80684148		0	-$3,992.92
		80684148 Total		0	-$3,992.92
		80689973		0	-$1,254.81
		80689973 Total		0	-$1,254.81
		80706391		0	-$3,373.93
		80706391 Total		0	-$3,373.93
		80717575		[redacted]	$94.28
		80717575 Total			$94.28
		80717873		0	-$532.99
		80717873 Total		0	-$532.99
		80729373		0	-$15,524.26
		80729373 Total		0	-$15,524.26
		80760974		0	-$1,294.82
		80760974 Total		0	-$1,294.82
		80783636		0	-$1,482.00
		80783636 Total		0	-$1,482.00
		80783637		0	-$1,482.00
		80783637 Total		0	-$1,482.00
		80785492		0	-$406.99
		80785492 Total		0	-$406.99
		80785493		0	-$234.77
		80785493 Total		0	-$234.77
		80790898		0	-$4,008.36
			Meals	[redacted]	$83.40
		80790898 Total			-$3,924.96
		80791939		0	-$4,965.00
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$571.43
		80791939 Total		0	-$5,536.43
		80792291		0	-$9,675.59
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$700.35
		80792291 Total		0	-$10,375.94
		80797921		0	-$4,723.52
			Meals	[redacted]	$39.04
		80797921 Total			-$4,684.48
		80802358		0	-$574.28
		80802358 Total		0	-$574.28
		80803162		0	-$406.99
		80803162 Total		0	-$406.99
		80803169		0	-$8,554.14
		80803169 Total		0	-$8,554.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80803170		0	-$6,576.60
		80803170 Total		0	-$6,576.60
		80809980		0	-$2,640.39
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
			SUN11 9700 - STREETLIGHT FWO FIXES - WATERBURY	0	-$234.61
		80809980 Total		0	-$3,525.00
		80825408		0	-$1,374.45
		80825408 Total		0	-$1,374.45
		80826250		0	-$10,091.52
		80826250 Total		0	-$10,091.52
		80826377		0	$0.00
		80826377 Total		0	$0.00
		80827060		0	-$796.00
			Meals	[redacted]	$16.24
		80827060 Total		[redacted]	-$779.76
		80827213		0	-$5,473.97
		80827213 Total		0	-$5,473.97
		80828616		0	-$2,859.57
		80828616 Total		0	-$2,859.57
		80831361		0	-$3,658.00
			Meals	[redacted]	$18.00
		80831361 Total		[redacted]	-$3,640.00
		80839165		[redacted]	$63.13
		80839165 Total		[redacted]	$63.13
		80849053		0	-$613.47
		80849053 Total		0	-$613.47
		80849091		[redacted]	$63.13
		80849091 Total		[redacted]	$63.13
		80871910		0	-$8,903.45
			Meals	[redacted]	$7.06
		80871910 Total		[redacted]	-$8,896.39
		80871982		0	-$840.97
		80871982 Total		0	-$840.97
		80877414		0	-$1,054.60
		80877414 Total		0	-$1,054.60
		80877426		0	-$1,003.79
		80877426 Total		0	-$1,003.79
		80878914		0	-$863.16
		80878914 Total		0	-$863.16
		80879204		0	-$613.00
		80879204 Total		0	-$613.00
		80883885		0	-$7,475.59
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80883885 Total		0	-$8,125.59
		80884914		0	-$750.33
		80884914 Total		0	-$750.33
		80885985		0	-$613.47
		80885985 Total		0	-$613.47
		80889455		0	-$7,341.79
		80889455 Total		0	-$7,341.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80889826		[redacted]	$118.33
		80889826 Total			$118.33
		80906874			$55.20
		80906874 Total			$55.20
		80910930	Meals		$149.32
		80910930 Total			$149.32
		80910934		0	-$4,188.10
			Meals	[redacted]	$39.07
		80910934 Total			-$4,149.03
		80916764		0	-$11,640.30
		80916764 Total		0	-$11,640.30
		80916877		0	-$7,073.07
		80916877 Total		0	-$7,073.07
		80923383		0	-$4,775.38
		80923383 Total		0	-$4,775.38
		80927771	CORSERVA INC	0	$87.74
		80927771 Total		0	$87.74
		80929731		0	-$9,651.59
		80929731 Total		0	-$9,651.59
		80957051		0	-$578.46
		80957051 Total		0	-$578.46
		80957194		[redacted]	$63.13
		80957194 Total			$63.13
		80958001		0	-$531.74
		80958001 Total		0	-$531.74
		80958138		0	-$449.99
		80958138 Total		0	-$449.99
		80963108		0	$0.00
		80963108 Total		0	$0.00
		80964479		[redacted]	-$503.13
		80964479 Total			-$503.13
		80969170		0	-$4,546.78
		80969170 Total		0	-$4,546.78
		80969614	Meals	[redacted]	$16.42
		80969614 Total			$16.42
		80984687			-$8,143.64
		80984687 Total			-$8,143.64
		80984895		0	-$406.99
		80984895 Total		0	-$406.99
		80997789		0	-$3,219.31
		80997789 Total		0	-$3,219.31
		80997791		0	-$534.28
		80997791 Total		0	-$534.28
		80997934		0	-$406.99
		80997934 Total		0	-$406.99
		80998242		[redacted]	-$9,876.26
		80998242 Total			-$9,876.26
		80998938	Meals	0	$24.99
		80998938 Total		0	$24.99
		81004269		0	-$489.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81004269 Total		0	-$489.99
		81006017		0	$0.00
		81006017 Total		0	$0.00
		81006062		0	-$489.99
		81006062 Total		0	-$489.99
		81027086		0	-$1,449.39
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81027086 Total		0	-$2,099.39
		81027123		0	-$406.99
		81027123 Total		0	-$406.99
		81027417		0	-$897.68
		81027417 Total		0	-$897.68
		81028803		0	-$6,722.78
		81028803 Total		0	-$6,722.78
		81034176		0	-$489.99
			Meals	[redacted]	$173.93
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,290.16
		81034176 Total		[redacted]	-$1,606.22
		81035042		[redacted]	$88.09
		81035042 Total		[redacted]	$88.09
		81040097		0	-$8,409.85
		81040097 Total		0	-$8,409.85
		81040100		0	-$30,500.42
			Correcting JE 548713	0	-$12,000.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$6,000.00
		81040100 Total		0	-$36,500.42
		81041936		0	-$449.99
		81041936 Total		0	-$449.99
		81042552		0	-$4,163.98
			Meals	[redacted]	$80.00
		81042552 Total		[redacted]	-$4,083.98
		81046832		0	-$11,466.73
		81046832 Total		0	-$11,466.73
		81047126		[redacted]	$55.20
		81047126 Total		[redacted]	$55.20
		81047414		0	-$1,661.95
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81047414 Total		0	-$2,961.95
		81047426		0	-$406.99
		81047426 Total		0	-$406.99
		81048412		0	-$19,138.58
			Meals	[redacted]	18.70
		81048412 Total		[redacted]	$19,119.88
		81048542		0	-$569.37
		81048542 Total		0	-$569.37
		81069864		0	$24.00
			Meals	0	$48.99
		81069864 Total		0	$72.99
		81070022		0	$257.50
			Meals	0	$76.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81070022 Total		0	$333.55
		81070736		0	-$797.39
		81070736 Total		0	-$797.39
		81075461	Meals	0	$15.99
		81075461 Total		0	$15.99
		81075710		0	-$591.28
		81075710 Total		0	-$591.28
		81075839		0	-$2,638.52
		81075839 Total		0	-$2,638.52
		81075853		0	-$588.30
		81075853 Total		0	-$588.30
		81077748		0	-$406.99
			Meals	0	$19.81
		81077748 Total		0	-$387.18
		81077768		0	-$406.99
		81077768 Total		0	-$406.99
		81082070	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81082070 Total		0	-$650.00
		81082199		0	-$491.28
		81082199 Total		0	-$491.28
		81082591		0	-$1,014.14
		81082591 Total		0	-$1,014.14
		81082736		0	-$1,863.22
		81082736 Total		0	-$1,863.22
		81084016		0	-$449.99
		81084016 Total		0	-$449.99
		81088108		0	-$449.99
		81088108 Total		0	-$449.99
		81088126		[redacted]	$181.46
		81088126 Total		[redacted]	$181.46
		81088385		0	-$406.99
		81088385 Total		0	-$406.99
		81089194		0	-$1,495.84
			Meals	[redacted]	$91.85
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,950.00
		81089194 Total		[redacted]	$3,353.99
		81089865		0	-$449.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$547.18
		81089865 Total		0	-$997.17
		81090037		[redacted]	$118.33
		81090037 Total		[redacted]	$118.33
		81094643		0	-$9,424.45
		81094643 Total		0	-$9,424.45
		81095713		0	-$4,546.78
		81095713 Total		0	-$4,546.78
		81096254		0	$0.00
		81096254 Total		0	$0.00
		81101705		0	-$5,672.52
		81101705 Total		0	-$5,672.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81112240		0	-$379.86
		81112240 Total		0	-$379.86
		81112913		0	-$534.28
		81112913 Total		0	-$534.28
		81113508	Meals	[redacted]	$18.00
		81113508 Total			$18.00
		81118797	Meals		$40.00
		81118797 Total			$40.00
		81119192			$63.13
		81119192 Total			$63.13
		81120025	JLB 2024 Qtr 3 Work Order Expenditures	0	-$622.85
		81120025 Total		0	-$622.85
		81124628	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81124628 Total		0	-$650.00
		81125118		0	-$3,658.00
		81125118 Total		0	-$3,658.00
		81125922		0	-$491.28
		81125922 Total		0	-$491.28
		81126778		0	-$489.99
		81126778 Total		0	-$489.99
		81126782		0	-$1,209.60
		81126782 Total		0	-$1,209.60
		81126809		[redacted]	-$586.77
		81126809 Total			-$586.77
		81127319		0	-$489.99
		81127319 Total		0	-$489.99
		81127324		0	-$427.81
		81127324 Total		0	-$427.81
		81132208		0	-$2,139.00
		81132208 Total		0	-$2,139.00
		81157641		0	-$138.52
		81157641 Total			-$138.52
		81157657	Meals	[redacted]	$0.00
		81157657 Total			$0.00
		81158240		0	-$660.25
		81158240 Total		0	-$660.25
		81163553		0	-$634.28
		81163553 Total		0	-$634.28
		81163708		0	-$590.36
		81163708 Total		0	-$590.36
		81163928		0	-$406.99
		81163928 Total		0	-$406.99
		81164020		0	-$1,133.94
		81164020 Total		0	-$1,133.94
		81164880		0	-$449.99
		81164880 Total		0	-$449.99
		81164896		0	-$1,133.94
		81164896 Total		0	-$1,133.94
		81165413		0	-$1,062.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81165413 Total		0	-$1,062.50
		81165565		0	-$501.30
		81165565 Total		0	-$501.30
		81170358		0	-$10,956.74
		81170358 Total		0	-$10,956.74
		81171914		0	-$1,899.57
		81171914 Total		0	-$1,899.57
		81171920		0	-$637.51
		81171920 Total		0	-$637.51
		81172178		0	-$6,024.39
			Meals	[redacted]	$96.09
		81172178 Total		[redacted]	-$5,928.30
		81172179		0	-$6,722.78
		81172179 Total		0	-$6,722.78
		81172383		0	-$406.99
		81172383 Total		0	-$406.99
		81172835		0	-$3,658.00
		81172835 Total		0	-$3,658.00
		81178264		0	-$406.99
		81178264 Total		0	-$406.99
		81179049		0	-$7,208.21
			Meals	[redacted]	$108.85
		81179049 Total		[redacted]	-$7,099.36
		81185149		[redacted]	$210.80
		81185149 Total		[redacted]	$210.80
		81185686		[redacted]	-$553.03
		81185686 Total		[redacted]	-$553.03
		81185980	Meals	0	$24.99
		81185980 Total		0	$24.99
		81186248		0	-$4,196.77
		81186248 Total		0	-$4,196.77
		81186518		0	-$491.28
		81186518 Total		0	-$491.28
		81186665		0	-$4,064.16
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81186665 Total		0	-$5,364.16
		81186666		0	-$449.99
		81186666 Total		0	-$449.99
		81186900		0	-$489.99
		81186900 Total		0	-$489.99
		81191065		[redacted]	$60.98
		81191065 Total		[redacted]	$60.98
		81191186		[redacted]	$143.48
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$537.43
		81191186 Total		[redacted]	-$393.95
		81202491	Meals	[redacted]	$10.00
		81202491 Total		[redacted]	$10.00
		81203460		0	-$10,542.05
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$592.12
		81203460 Total		0	-$11,134.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81203550		0	-$3,336.30
		81203550 Total		0	-$3,336.30
		81207442		[redacted]	$118.33
		81207442 Total			$118.33
		81207686			$118.33
		81207686 Total			$118.33
		81213092		0	-$7,683.06
		81213092 Total		0	-$7,683.06
		81214109		0	-$5,544.76
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$521.34
		81214109 Total		0	-$6,066.10
		81214516		0	-$1,033.84
		81214516 Total		0	-$1,033.84
		81231658		0	-$7,351.61
		81231658 Total		0	-$7,351.61
		81242308		0	-$1,586.06
		81242308 Total		0	-$1,586.06
		81242790		0	-$1,856.38
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81242790 Total		0	-$2,506.38
		81242820		0	-$449.99
		81242820 Total		0	-$449.99
		81243388		0	-$3,658.00
			Meals	[redacted]	$18.00
		81243388 Total			-$3,640.00
		81248223		0	-$980.68
		81248223 Total		0	-$980.68
		81248416		0	-$459.65
		81248416 Total		0	-$459.65
		81248546		0	-$715.98
		81248546 Total		0	-$715.98
		81248553		[redacted]	-$322.32
		81248553 Total			-$322.32
		81248966			-$587.67
		81248966 Total			-$587.67
		81250412			$94.28
		81250412 Total			$94.28
		81257586		0	-$4,287.70
			HELENE BLINDER	0	$4,287.70
		81257586 Total		0	$0.00
		81258344		0	-$6,722.78
		81258344 Total		0	-$6,722.78
		81258799		[redacted]	$57.80
		81258799 Total			$57.80
		81263017		0	-$7,760.28
		81263017 Total		0	-$7,760.28
		81264239		0	-$896.93
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$530.09
		81264239 Total		0	-$1,427.02
		81267275		0	-$2,222.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81267275 Total		0	-$2,222.55
		81267282		0	-$489.99
		81267282 Total		0	-$489.99
		81267416		0	-$918.00
		81267416 Total		0	-$918.00
		81267674		0	-$489.99
		81267674 Total		0	-$489.99
		81267950		0	-$489.99
		81267950 Total		0	-$489.99
		81268370		[redacted]	-$461.14
		81268370 Total		[redacted]	-$461.14
		81268619		0	-$579.47
		81268619 Total		0	-$579.47
		81269009		[redacted]	$108.13
		81269009 Total		[redacted]	$108.13
		81288075	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81288075 Total		0	-$650.00
		81289443		0	-$275.65
		81289443 Total		0	-$275.65
		81295116		0	-$8,943.76
		81295116 Total		0	-$8,943.76
		81295815		[redacted]	-$405.07
		81295815 Total		[redacted]	-$405.07
		81296076		0	-$1,785.38
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81296076 Total		0	-$2,435.38
		81297162		0	-$3,455.74
		81297162 Total		0	-$3,455.74
		81301863		0	-$5,164.02
		81301863 Total		0	-$5,164.02
		81301984		[redacted]	-$1,579.11
		81301984 Total		[redacted]	-$1,579.11
		81301993		0	-$6,722.78
		81301993 Total		0	-$6,722.78
		81301996	Meals	[redacted]	$75.36
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81301996 Total		[redacted]	-$574.64
		81302407		0	-$15,233.13
		81302407 Total		0	-$15,233.13
		81302509		0	-$491.28
		81302509 Total		0	-$491.28
		81302645		[redacted]	$55.20
		81302645 Total		[redacted]	$55.20
		81302918		0	-$2,571.94
		81302918 Total		0	-$2,571.94
		81303055		0	-$4,546.78
		81303055 Total		0	-$4,546.78
		81303186		0	-$2,667.75
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81303186 Total		0	-$3,317.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81303709		0	-$618.57
		81303709 Total		0	-$618.57
		81303875		0	-$491.28
		81303875 Total		0	-$491.28
		81304005		0	-$406.99
		81304005 Total		0	-$406.99
		81308051		0	-$8,338.37
			Meals	[redacted]	$33.79
		81308051 Total		[redacted]	-$8,304.58
		81308283		[redacted]	$103.19
		81308283 Total		[redacted]	$103.19
		81308300		0	-$17,461.88
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$950.12
		81308300 Total		0	-$18,412.00
		81308578		0	-$2,740.44
			Meals	[redacted]	$191.80
		81308578 Total		[redacted]	-$2,548.64
		81308751		0	-$2,681.35
		81308751 Total		0	-$2,681.35
		81309100		0	-$5,677.09
		81309100 Total		0	-$5,677.09
		81309263		0	-$6,156.75
			Meals	[redacted]	$16.46
		81309263 Total		[redacted]	-$6,140.29
		81309264		0	-$449.99
		81309264 Total		0	-$449.99
		81309267		0	-$4,389.45
		81309267 Total		0	-$4,389.45
		81309402	Meals	[redacted]	$50.00
		81309402 Total		[redacted]	$50.00
		81315526		0	-$4,125.62
		81315526 Total		0	-$4,125.62
		81315940		0	-$6,331.10
		81315940 Total		0	-$6,331.10
		81316069		0	-$489.99
		81316069 Total		0	-$489.99
		81316070		0	-$489.99
		81316070 Total		0	-$489.99
		81316197		0	-$653.59
		81316197 Total		0	-$653.59
		81316320		0	-$2,161.05
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81316320 Total		0	-$2,811.05
		81316580		0	-$406.99
		81316580 Total		0	-$406.99
		81316587		0	-$449.99
		81316587 Total		0	-$449.99
		81316711		0	$124.95
		81316711 Total		0	$124.95

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81316842		0	-$3,060.54
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81316842 Total		0	-$4,360.54
		81316848		0	-$406.99
		81316848 Total		0	-$406.99
		81321142	JLB 2024 Qtr 3 Work Order Expenditures	0	-$531.35
		81321142 Total		0	-$531.35
		81321867	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81321867 Total		0	-$650.00
		81333626		0	-$2,924.43
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
			SUN11 9700 - STREETLIGHT FWO FIXES - WATERBURY	0	-$316.88
		81333626 Total		0	-$3,891.31
		81334005		0	-$569.21
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$607.67
		81334005 Total		0	-$1,176.88
		81334141		0	-$11,603.43
		81334141 Total		0	-$11,603.43
		81335100		[redacted]	$63.13
		81335100 Total		[redacted]	$63.13
		81336038		0	-$511.48
		81336038 Total		0	-$511.48
		81341059		0	-$1,786.84
			Meals	0	$110.10
		81341059 Total		0	-$1,676.74
		81341060		0	-$491.28
		81341060 Total		0	-$491.28
		81341322		0	-$491.28
		81341322 Total		0	-$491.28
		81342002		0	-$406.99
		81342002 Total		0	-$406.99
		81342526		0	-$1,418.83
		81342526 Total		0	-$1,418.83
		81342527	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81342527 Total		0	-$650.00
		81342807		0	-$1,192.20
		81342807 Total		0	-$1,192.20
		81348449		0	-$682.64
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81348449 Total		0	-$1,332.64
		81348546		0	-$2,530.70
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81348546 Total		0	-$3,180.70
		81348838		0	-$449.99
		81348838 Total		0	-$449.99
		81349505		[redacted]	-$371.66
		81349505 Total		[redacted]	-$371.66
		81349905		0	-$489.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81349905 Total		0	-$489.99
		81350046		[redacted]	-$426.86
		81350046 Total			-$426.86
		81350442		0	-$2,190.38
		81350442 Total		0	-$2,190.38
		81353941		0	-$592.38
		81353941 Total		0	-$592.38
		81354062		0	$99.97
			Meals	0	$99.97
		81354062 Total		0	$199.94
		81354150		0	-$489.99
		81354150 Total		0	-$489.99
		81354196		0	-$890.69
		81354196 Total		0	-$890.69
		81354596		0	-$6,047.28
		81354596 Total		0	-$6,047.28
		81354750		0	-$1,075.18
		81354750 Total		0	-$1,075.18
		81355015		0	-$489.99
		81355015 Total		0	-$489.99
		81355289		0	-$588.30
		81355289 Total		0	-$588.30
		81355685		0	-$1,347.83
		81355685 Total		0	-$1,347.83
		81355690		0	-$892.07
		81355690 Total		0	-$892.07
		81355954		[redacted]	$51.90
		81355954 Total			$51.90
		81355959		0	-$406.99
		81355959 Total		0	-$406.99
		81356067		[redacted]	$62.30
		81356067 Total			$62.30
		81359781			$11.39
			Meals		$10.00
		81359781 Total			$21.39
		81360017		0	-$1,113.49
		81360017 Total		0	-$1,113.49
		81360313		0	-$10,197.14
			Meals	[redacted]	$18.40
		81360313 Total			-$10,178.74
		81360568		0	-$5,088.07
		81360568 Total		0	-$5,088.07
		81361357		0	-$769.14
		81361357 Total		0	-$769.14
		81361756		[redacted]	$118.33
		81361756 Total			$118.33
		81400064		0	-$680.00
		81400064 Total		0	-$680.00
		81403663		0	-$1,367.45
			SANJOY BASU	0	$1,367.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81403663 Total		0	$0.00
		81404002		0	-$3,326.50
		81404002 Total		0	-$3,326.50
		81404469		0	-$7,487.23
			Meals	[redacted]	$18.00
		81404469 Total		[redacted]	-$7,469.23
		81406017		[redacted]	$55.20
		81406017 Total		[redacted]	$55.20
		81409504	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81409504 Total		0	-$650.00
		81411123		0	-$491.28
		81411123 Total		0	-$491.28
		81427118		0	-$3,455.99
		81427118 Total		0	-$3,455.99
		81428507		[redacted]	$62.30
		81428507 Total		[redacted]	$62.30
		81428550		0	-$579.47
		81428550 Total		0	-$579.47
		81428673		0	-$449.99
		81428673 Total		0	-$449.99
		81434369		[redacted]	-$552.88
		81434369 Total		[redacted]	-$552.88
		81434370		0	-$2,985.18
		81434370 Total		0	-$2,985.18
		81434501		0	-$1,055.36
		81434501 Total		0	-$1,055.36
		81434502		0	-$406.99
		81434502 Total		0	-$406.99
		81434616		0	-$303.96
		81434616 Total		0	-$303.96
		81434721		0	-$449.99
		81434721 Total		0	-$449.99
		81434910		0	-$863.16
		81434910 Total		0	-$863.16
		81435573		0	-$3,743.50
		81435573 Total		0	-$3,743.50
		81435575		0	-$993.84
		81435575 Total		0	-$993.84
		81435975		[redacted]	$31.15
		81435975 Total		[redacted]	$31.15
		81435977		0	-$501.30
		81435977 Total		0	-$501.30
		81436173		[redacted]	$447.04
		81436173 Total		[redacted]	$447.04
		81436272		0	-$511.14
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81436272 Total		0	-$1,161.14
		81440097		0	-$406.99
		81440097 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81440227	JLB 2024 Qtr 2 Work Order Expenditures	0	-$641.12
		81440227 Total		0	-$641.12
		81440358		0	-$822.97
		81440358 Total		0	-$822.97
		81440766		0	-$3,892.74
			Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		81440766 Total		0	-$4,642.74
		81441049		0	-$406.99
		81441049 Total		0	-$406.99
		81441053		0	-$451.66
		81441053 Total		0	-$451.66
		81441314		0	-$1,461.83
		81441314 Total		0	-$1,461.83
		81441458		0	-$614.94
		81441458 Total		0	-$614.94
		81441607		0	-$534.28
		81441607 Total		0	-$534.28
		81441864		[redacted]	$32.08
		81441864 Total			$32.08
		81441905			-$150.75
		81441905 Total			-$150.75
		81442273			$63.13
		81442273 Total			$63.13
		81446402		0	-$406.99
		81446402 Total		0	-$406.99
		81446794		0	-$3,619.43
		81446794 Total		0	-$3,619.43
		81447070		0	-$406.99
			CornerstoneCS LLC Check # 1012	0	$0.00
		81447070 Total		0	-$406.99
		81447410		0	-$887.06
		81447410 Total		0	-$887.06
		81447453		0	-$153.49
		81447453 Total		0	-$153.49
		81447459		0	-$120.87
		81447459 Total		0	-$120.87
		81447714		0	-$899.58
		81447714 Total		0	-$899.58
		81447967		0	-$241.88
			Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		81447967 Total		0	-$1,541.88
		81448080		0	-$491.28
		81448080 Total		0	-$491.28
		81469235		0	-$449.99
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81469235 Total		0	-$1,099.99
		81469241		0	-$491.28
		81469241 Total		0	-$491.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81469373		0	-$3,834.01
		81469373 Total		0	-$3,834.01
		81469499		0	-$406.99
		81469499 Total		0	-$406.99
		81469502		0	-$491.28
		81469502 Total		0	-$491.28
		81469637		0	-$3,078.06
		81469637 Total		0	-$3,078.06
		81469658		0	-$2,660.69
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81469658 Total		0	-$3,960.69
		81469920	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81469920 Total		0	-$650.00
		81470090		0	-$449.99
		81470090 Total		0	-$449.99
		81470366		0	-$406.99
		81470366 Total		0	-$406.99
		81470370		0	-$428.99
		81470370 Total		0	-$428.99
		81470511		0	-$162.83
		81470511 Total		0	-$162.83
		81470517		[redacted]	$49.68
		81470517 Total		[redacted]	$49.68
		81471196		0	-$406.99
		81471196 Total		0	-$406.99
		81471206		0	-$399.90
		81471206 Total		0	-$399.90
		81471736		0	-$489.99
		81471736 Total		0	-$489.99
		81475543	JLB 2024 Qtr 2 Work Order Expenditures	0	-$392.64
		81475543 Total		0	-$392.64
		81476195		0	-$4,546.78
		81476195 Total		0	-$4,546.78
		81476472		0	-$1,391.40
		81476472 Total		0	-$1,391.40
		81476739		0	-$3,658.00
		81476739 Total		0	-$3,658.00
		81477008		[redacted]	$63.13
		81477008 Total		[redacted]	$63.13
		81477013	Meals	[redacted]	$60.00
		81477013 Total		[redacted]	$60.00
		81477171		0	-$501.30
		81477171 Total		0	-$501.30
		81477576		0	-$406.99
		81477576 Total		0	-$406.99
		81478118	Meals	[redacted]	$60.00
		81478118 Total		[redacted]	$60.00
		81481734		0	-$6,141.48
		81481734 Total		0	-$6,141.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81481861		0	-$1,011.54
		81481861 Total		0	-$1,011.54
		81482025		0	-$998.55
		81482025 Total		0	-$998.55
		81482112		[redacted]	-$371.66
		81482112 Total			-$371.66
		81482123		0	-$7,054.33
		81482123 Total		0	-$7,054.33
		81482835		0	-$489.99
		81482835 Total		0	-$489.99
		81482838		0	-$489.99
		81482838 Total		0	-$489.99
		81482840		0	-$489.99
		81482840 Total		0	-$489.99
		81482893		0	-$489.99
		81482893 Total		0	-$489.99
		81482948		0	-$489.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$511.83
		81482948 Total		0	-$1,001.82
		81482957		0	-$489.99
		81482957 Total		0	-$489.99
		81482972		0	-$489.99
		81482972 Total		0	-$489.99
		81483551		0	-$491.28
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81483551 Total		0	-$1,141.28
		81483741		0	-$406.99
		81483741 Total		0	-$406.99
		81483821		[redacted]	-$1,292.14
		81483821 Total			-$1,292.14
		81484115		0	-$406.99
		81484115 Total		0	-$406.99
		81484367		0	-$406.99
		81484367 Total		0	-$406.99
		81487994		0	-$657.39
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$2,600.00
		81487994 Total		0	-$3,257.39
		81487999		0	-$491.28
		81487999 Total		0	-$491.28
		81488132	Meals	[redacted]	$9.00
		81488132 Total			$9.00
		81488267		0	-$406.99
		81488267 Total		0	-$406.99
		81488399		0	-$1,314.48
		81488399 Total		0	-$1,314.48
		81488668		0	-$449.99
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81488668 Total		0	-$1,099.99
		81488796		0	-$11,689.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81488796 Total		0	-$11,689.46
		81489298		0	-$682.64
		81489298 Total		0	-$682.64
		81489883		0	-$406.99
		81489883 Total		0	-$406.99
		81495190		0	-$501.30
		81495190 Total		0	-$501.30
		81504983		0	-$1,418.83
		81504983 Total		0	-$1,418.83
		81505517		0	-$489.99
		81505517 Total		0	-$489.99
		81505644		0	-$406.99
		81505644 Total		0	-$406.99
		81505925		0	-$1,288.09
		81505925 Total		0	-$1,288.09
		81506216		0	$0.00
		81506216 Total		0	$0.00
		81506228		0	-$2,071.71
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81506228 Total		0	-$2,721.71
		81506259		[redacted]	$173.53
		81506259 Total		[redacted]	$173.53
		81506354	Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		81506354 Total		0	-$750.00
		81506763		0	-$4,867.97
			Meals	[redacted]	$36.00
		81506763 Total		[redacted]	-$4,831.97
		81507023		0	-$1,946.55
		81507023 Total		0	-$1,946.55
		81507044	Meals	[redacted]	$60.00
		81507044 Total		[redacted]	$60.00
		81507173		0	-$4,000.55
			Meals	[redacted]	$26.10
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$424.14
		81507173 Total		[redacted]	-$4,398.59
		81507474		0	-$1,402.30
		81507474 Total		0	-$1,402.30
		81507657		[redacted]	$31.15
		81507657 Total		[redacted]	$31.15
		81511307		0	-$22,162.35
		81511307 Total		0	-$22,162.35
		81511578		0	-$489.99
		81511578 Total		0	-$489.99
		81511579		0	-$1,668.83
		81511579 Total		0	-$1,668.83
		81511583		0	-$1,668.83
		81511583 Total		0	-$1,668.83
		81511585		0	$0.00
		81511585 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81512097		0	-$80.33
		81512097 Total		0	-$80.33
		81512099		0	-$3,518.90
		81512099 Total		0	-$3,518.90
		81512765		0	-$449.99
		81512765 Total		0	-$449.99
		81512921		[redacted]	$124.60
		81512921 Total		[redacted]	$124.60
		81513070		0	-$491.28
		81513070 Total		0	-$491.28
		81513462		0	-$406.99
		81513462 Total		0	-$406.99
		81513595		0	-$25,303.53
		81513595 Total		0	-$25,303.53
		81513599		0	-$406.99
		81513599 Total		0	-$406.99
		81513602		0	-$8,376.21
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,145.37
		81513602 Total		0	-$9,521.58
		81517107		0	-$994.54
		81517107 Total		0	-$994.54
		81517504		0	-$534.28
		81517504 Total		0	-$534.28
		81517765	Meals	[redacted]	$36.00
		81517765 Total		[redacted]	$36.00
		81518036		0	-$1,530.33
		81518036 Total		0	-$1,530.33
		81518080		0	-$518.71
		81518080 Total		0	-$518.71
		81518125		0	-$3,658.00
		81518125 Total		0	-$3,658.00
		81518449		0	-$406.99
		81518449 Total		0	-$406.99
		81518675		0	-$534.28
		81518675 Total		0	-$534.28
		81518714		0	-$682.64
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$585.89
		81518714 Total		0	-$1,268.53
		81518845		0	-$534.28
		81518845 Total		0	-$534.28
		81518864		0	-$7,230.01
			Meals	[redacted]	$203.29
		81518864 Total		[redacted]	-$7,026.72
		81518985		[redacted]	$49.68
		81518985 Total		[redacted]	$49.68
		81519119		0	-$489.99
		81519119 Total		0	-$489.99
		81519123		0	-$4,111.43
			Meals	[redacted]	$74.01
		81519123 Total		[redacted]	-$4,037.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81519132		0	-$1,871.80
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$510.67
		81519132 Total		0	-$2,382.47
		81519555		0	-$6,722.78
			Meals	[redacted]	$67.81
		81519555 Total		[redacted]	-$6,654.97
		81523618		0	$72.00
			Meals	0	$24.00
		81523618 Total		0	$96.00
		81523760		0	-$449.99
		81523760 Total		0	-$449.99
		81523911		[redacted]	$55.20
		81523911 Total		[redacted]	$55.20
		81524040		0	-$2,581.93
		81524040 Total		0	-$2,581.93
		81524046	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81524046 Total		0	-$650.00
		81524185		0	-$491.28
		81524185 Total		0	-$491.28
		81524192		0	-$449.99
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81524192 Total		0	-$1,099.99
		81524249		0	-$1,357.48
		81524249 Total		0	-$1,357.48
		81524991		0	-$3,431.66
		81524991 Total		0	-$3,431.66
		81525008		0	-$569.81
		81525008 Total		0	-$569.81
		81525132		0	-$8,138.07
		81525132 Total		0	-$8,138.07
		81525133		0	-$857.45
		81525133 Total		0	-$857.45
		81525135		0	-$449.99
		81525135 Total		0	-$449.99
		81525406		0	-$1,075.73
		81525406 Total		0	-$1,075.73
		81529390		0	-$428.26
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81529390 Total		0	-$1,078.26
		81529396		0	-$21,715.00
		81529396 Total		0	-$21,715.00
		81529798		0	-$406.99
		81529798 Total		0	-$406.99
		81529833		0	-$449.99
		81529833 Total		0	-$449.99
		81529929	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,154.20
		81529929 Total		0	-$1,154.20
		81529937		0	-$21,029.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81529937 Total		0	-$21,029.19
		81531184		0	-$406.99
		81531184 Total		0	-$406.99
		81531323		0	-$1,879.46
		81531323 Total		0	-$1,879.46
		81531326		0	-$1,337.02
		81531326 Total		0	-$1,337.02
		81531717		0	-$406.99
		81531717 Total		0	-$406.99
		81534987		0	-$631.98
		81534987 Total		0	-$631.98
		81535234		0	-$5,401.44
		81535234 Total		0	-$5,401.44
		81535239	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81535239 Total		0	-$650.00
		81535328		0	-$79.97
		81535328 Total		0	-$79.97
		81551901		0	-$449.99
		81551901 Total		0	-$449.99
		81552152		0	-$523.84
		81552152 Total		0	-$523.84
		81552159		[redacted]	-$4,011.43
		81552159 Total		[redacted]	-$4,011.43
		81552161		0	-$534.28
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81552161 Total		0	-$1,184.28
		81552606		0	-$11,396.97
			Meals	[redacted]	$156.24
		81552606 Total		[redacted]	$11,240.73
		81552698		0	-$406.99
		81552698 Total		0	-$406.99
		81552981	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81552981 Total		0	-$650.00
		81553198	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81553198 Total		0	-$650.00
		81553522		0	-$84.29
		81553522 Total		0	-$84.29
		81553921		0	-$2,505.70
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$586.11
		81553921 Total		0	-$3,091.81
		81554071		0	-$84.29
		81554071 Total		0	-$84.29
		81554072		0	-$449.99
		81554072 Total		0	-$449.99
		81554197		0	-$1,856.38
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81554197 Total		0	-$3,156.38
		81554210		[redacted]	-$1,630.02
		81554210 Total		[redacted]	-$1,630.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81554347		0	-$491.28
		81554347 Total		0	-$491.28
		81554604		0	-$1,064.03
		81554604 Total		0	-$1,064.03
		81558417		0	-$579.47
		81558417 Total		0	-$579.47
		81564614		0	-$2,824.12
			Meals	[redacted]	$277.63
		81564614 Total		[redacted]	-$2,546.49
		81565206		0	-$7,635.10
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$579.38
		81565206 Total		0	-$8,214.48
		81565243		0	-$406.99
		81565243 Total		0	-$406.99
		81566060		0	-$1,476.98
		81566060 Total		0	-$1,476.98
		81566619		0	-$729.60
		81566619 Total		0	-$729.60
		81569989		0	-$534.28
		81569989 Total		0	-$534.28
		81570114		[redacted]	-$630.83
		81570114 Total		[redacted]	-$630.83
		81570119		[redacted]	$36.20
		81570119 Total		[redacted]	$36.20
		81570240		0	-$1,485.00
			Meals	[redacted]	$68.07
		81570240 Total		[redacted]	-$1,416.93
		81570245		0	-$4,508.32
		81570245 Total		0	-$4,508.32
		81570256		0	-$2,028.71
		81570256 Total		0	-$2,028.71
		81570380		0	-$613.47
			M & R Real Estate Investments Check # 00405	0	-$613.47
		81570380 Total		0	-$1,226.94
		81571231		0	$0.00
		81571231 Total		0	$0.00
		81571244		0	-$617.28
		81571244 Total		0	-$617.28
		81571248		0	-$406.99
		81571248 Total		0	-$406.99
		81571374		0	-$674.74
		81571374 Total		0	-$674.74
		81571508		0	-$1,581.46
		81571508 Total		0	-$1,581.46
		81571870		0	-$819.00
		81571870 Total		0	-$819.00
		81571917		0	-$449.99
		81571917 Total		0	-$449.99
		81572047		0	-$406.99
		81572047 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81572191		0	-$1,391.73
		81572191 Total		0	-$1,391.73
		81577203		0	-$1,926.48
		81577203 Total		0	-$1,926.48
		81586971		0	-$120.87
		81586971 Total		0	-$120.87
		81587517	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81587517 Total		0	-$650.00
		81587666		0	-$1,418.83
		81587666 Total		0	-$1,418.83
		81587672		0	-$5,577.93
			Meals	[redacted]	$200.00
		81587672 Total		[redacted]	-$5,377.93
		81588086		0	-$819.00
		81588086 Total		0	-$819.00
		81588235		0	-$607.65
		81588235 Total		0	-$607.65
		81588932		[redacted]	$63.13
		81588932 Total		[redacted]	$63.13
		81589353		[redacted]	$55.20
		81589353 Total		[redacted]	$55.20
		81592938		0	-$592.38
		81592938 Total		0	-$592.38
		81593175		0	-$1,299.24
		81593175 Total		0	-$1,299.24
		81593612		0	-$7,528.32
			Meals	[redacted]	$880.79
		81593612 Total		[redacted]	-$6,647.53
		81593633		0	-$406.99
		81593633 Total		0	-$406.99
		81593755		0	-$6,722.78
		81593755 Total		0	-$6,722.78
		81593885	Meals	[redacted]	$40.00
		81593885 Total		[redacted]	$40.00
		81593904		0	-$134.29
		81593904 Total		0	-$134.29
		81594028		[redacted]	$126.26
		81594028 Total		[redacted]	$126.26
		81594175		0	-$120.87
		81594175 Total		0	-$120.87
		81594884		[redacted]	-$2,707.52
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$553.67
		81594884 Total		[redacted]	-$3,261.19
		81595211		0	-$406.99
		81595211 Total		0	-$406.99
		81595384		0	$20.09
			Meals	0	$133.89
		81595384 Total		0	$153.98
		81595472		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81595472 Total		0	-$406.99
		81599326		[redacted]	-$354.89
		81599326 Total			-$354.89
		81599327		0	-$6,722.78
		81599327 Total		0	-$6,722.78
		81599745		0	-$1,069.99
		81599745 Total		0	-$1,069.99
		81600166		0	-$406.99
		81600166 Total		0	-$406.99
		81600318		0	-$2,139.00
		81600318 Total		0	-$2,139.00
		81600422		0	-$3,618.85
		81600422 Total		0	-$3,618.85
		81600460		0	-$449.99
		81600460 Total		0	-$449.99
		81600594		0	-$184.29
		81600594 Total		0	-$184.29
		81600867		0	-$5,997.54
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$2,800.00
		81600867 Total		0	-$8,797.54
		81600872		0	-$489.99
		81600872 Total		0	-$489.99
		81600964		[redacted]	$118.33
		81600964 Total			$118.33
		81601140			$55.20
		81601140 Total			$55.20
		81601274		0	-$1,156.23
		81601274 Total		0	-$1,156.23
		81601391		0	-$748.07
		81601391 Total		0	-$748.07
		81601417		0	-$406.99
		81601417 Total		0	-$406.99
		81605164		0	-$8,763.28
			Meals	0	$22.20
		81605164 Total		0	-$8,741.08
		81605289		0	-$4,710.83
		81605289 Total		0	-$4,710.83
		81605290		0	-$406.99
		81605290 Total		0	-$406.99
		81605295		0	-$2,071.71
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81605295 Total		0	-$3,371.71
		81605550		0	-$406.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$590.78
		81605550 Total		0	-$997.77
		81606094		0	-$3,610.53
		81606094 Total		0	-$3,610.53
		81606096		0	-$1,761.80
			Meals	[redacted]	$17.71
		81606096 Total			-$1,744.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81606097		0	-$2,642.20
		81606097 Total		0	-$2,642.20
		81606372		0	-$449.99
		81606372 Total		0	-$449.99
		81606380		0	-$2,362.71
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$474.28
		81606380 Total		0	-$2,836.99
		81606518		0	-$406.99
		81606518 Total		0	-$406.99
		81606521		0	-$449.99
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81606521 Total		0	-$1,099.99
		81606652		0	-$7,719.39
		81606652 Total		0	-$7,719.39
		81606749		0	-$2,819.99
		81606749 Total		0	-$2,819.99
		81606893		0	-$1,814.88
		81606893 Total		0	-$1,814.88
		81606934		0	-$594.00
		81606934 Total		0	-$594.00
		81607068		[redacted]	$116.97
		81607068 Total		[redacted]	$116.97
		81607198	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81607198 Total		0	-$650.00
		81607613		0	-$491.28
		81607613 Total		0	-$491.28
		81607743		0	-$406.99
		81607743 Total		0	-$406.99
		81607885		0	-$3,054.55
		81607885 Total		0	-$3,054.55
		81611498		0	-$588.30
		81611498 Total		0	-$588.30
		81611628		0	-$406.99
		81611628 Total		0	-$406.99
		81611764		0	-$3,330.55
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81611764 Total		0	-$4,630.55
		81611785		0	-$489.99
			CT Rivers Council Check # 0076344314	0	-$489.99
		81611785 Total		0	-$979.98
		81612054		[redacted]	-$434.28
		81612054 Total		[redacted]	-$434.28
		81612067		0	-$9,000.00
		81612067 Total		0	-$9,000.00
		81612069		0	-$637.51
		81612069 Total		0	-$637.51
		81612191		0	-$387.12
		81612191 Total		0	-$387.12
		81612352		0	-$449.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81612352 Total		0	-$449.99
		81613408		0	-$829.85
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81613408 Total		0	-$1,479.85
		81613458		0	-$3,069.79
		81613458 Total		0	-$3,069.79
		81613548		0	-$2,362.71
		81613548 Total		0	-$2,362.71
		81627357		0	-$406.99
		81627357 Total		0	-$406.99
		81627359		0	-$5,537.62
			Meals	[redacted]	$107.42
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$3,491.04
		81627359 Total		[redacted]	-$8,921.24
		81627494		0	-$165.87
		81627494 Total		0	-$165.87
		81627766		0	-$406.99
		81627766 Total		0	-$406.99
		81627867		0	-$449.99
		81627867 Total		0	-$449.99
		81628029		0	-$4,897.07
		81628029 Total		0	-$4,897.07
		81628499		0	-$829.85
		81628499 Total		0	-$829.85
		81628501		0	-$303.96
		81628501 Total		0	-$303.96
		81628509		0	-$491.28
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81628509 Total		0	-$1,141.28
		81628640		0	-$591.28
		81628640 Total		0	-$591.28
		81628783		0	-$9,466.74
		81628783 Total		0	-$9,466.74
		81629329		[redacted]	-$364.94
		81629329 Total		[redacted]	-$364.94
		81629462		0	-$13,179.23
			Meals	[redacted]	$38.93
		81629462 Total		[redacted]	-$13,140.30
		81629626		0	-$3,049.47
		81629626 Total		0	-$3,049.47
		81630162		0	-$8,110.83
		81630162 Total		0	-$8,110.83
		81633442		[redacted]	-$4,285.07
			Meals	0	$45.56
		81633442 Total		[redacted]	-$4,239.51
		81633601		0	-$3,658.00
		81633601 Total		0	-$3,658.00
		81633725		0	-$2,213.58
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81633725 Total		0	-$3,513.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81633739		0	-$1,551.64
		81633739 Total		0	-$1,551.64
		81633869		0	-$634.28
		81633869 Total		0	-$634.28
		81634162		0	-$579.47
		81634162 Total		0	-$579.47
		81634863		0	-$7,301.96
		81634863 Total		0	-$7,301.96
		81635021		0	-$303.96
		81635021 Total		0	-$303.96
		81635298		0	-$537.87
		81635298 Total		0	-$537.87
		81635305		0	-$613.47
		81635305 Total		0	-$613.47
		81635441		0	-$406.99
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81635441 Total		0	-$1,056.99
		81635567		0	-$134.29
		81635567 Total		0	-$134.29
		81635849		0	-$53.33
		81635849 Total		0	-$53.33
		81635857		0	-$5,209.24
		81635857 Total		0	-$5,209.24
		81636012		0	-$728.63
		81636012 Total		0	-$728.63
		81636239		0	-$30,068.18
		81636239 Total		0	-$30,068.18
		81639977		0	-$829.85
		81639977 Total		0	-$829.85
		81639994		0	-$697.76
		81639994 Total		0	-$697.76
		81640922	Meals	[redacted]	$321.89
			JLB 2024 Qtr 2 Work Order Expenditures		-$650.00
		81640922 Total		[redacted]	-$328.11
		81641446		0	-$1,668.83
		81641446 Total		0	-$1,668.83
		81642119		0	-$3,330.55
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81642119 Total		0	-$3,980.55
		81645228	Meals	[redacted]	$80.00
		81645228 Total			$80.00
		81645616		0	-$819.00
		81645616 Total		0	-$819.00
		81645617		0	-$11,868.30
		81645617 Total		0	-$11,868.30
		81646164		0	-$2,217.68
		81646164 Total		0	-$2,217.68
		81646449		0	-$5,775.64
		81646449 Total		0	-$5,775.64
		81646852		[redacted]	$118.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81646852 Total		[redacted]	$118.33
		81646986	Meals		$80.00
		81646986 Total			$80.00
		81646992			$56.82
		81646992 Total			$56.82
		81647077		0	$0.01
			Sunpower Corp Systems Check # 24694	0	-$2,760.21
		81647077 Total		0	-$2,760.20
		81647221		0	-$489.99
		81647221 Total		0	-$489.99
		81647385		0	-$2,190.38
		81647385 Total		0	-$2,190.38
		81650174		[redacted]	$55.20
		81650174 Total			$55.20
		81650176		0	-$7,222.37
		81650176 Total		0	-$7,222.37
		81651007		0	-$7,683.06
		81651007 Total		0	-$7,683.06
		81651015		[redacted]	-$4,724.43
		81651015 Total			-$4,724.43
		81651128		0	-$1,599.17
			Meals	[redacted]	$30.00
		81651128 Total			-$1,569.17
		81651145		0	-$59,975.30
		81651145 Total		0	-$59,975.30
		81651296		0	-$772.90
		81651296 Total		0	-$772.90
		81651446		0	-$503.44
		81651446 Total		0	-$503.44
		81651568	Meals	0	$14.75
		81651568 Total		0	$14.75
		81667329		0	-$159.06
		81667329 Total		0	-$159.06
		81667499		0	-$406.99
		81667499 Total		0	-$406.99
		81667539		0	-$3,658.00
		81667539 Total		0	-$3,658.00
		81667621		[redacted]	-$676.45
		81667621 Total			-$676.45
		81667622		0	-$120.87
		81667622 Total		0	-$120.87
		81667772		0	-$449.99
		81667772 Total		0	-$449.99
		81667779		0	-$5,866.00
			Meals	[redacted]	$40.00
		81667779 Total			-$5,826.00
		81668058		0	-$2,071.71
		81668058 Total		0	-$2,071.71
		81668344		0	-$3,044.73
		81668344 Total		0	-$3,044.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81668472	Meals	[redacted]	$275.35
		81668472 Total		[redacted]	$275.35
		81668749		0	-$449.99
		81668749 Total		0	-$449.99
		81669949		0	-$682.64
		81669949 Total		0	-$682.64
		81670154		0	-$406.99
		81670154 Total		0	-$406.99
		81670155		[redacted]	$55.20
		81670155 Total		[redacted]	$55.20
		81673207		0	-$6,722.78
		81673207 Total		0	-$6,722.78
		81673459	Meals	[redacted]	$9.00
		81673459 Total		[redacted]	$9.00
		81673462		0	-$761.22
		81673462 Total		0	-$761.22
		81674382		0	-$120.87
		81674382 Total		0	-$120.87
		81674607		[redacted]	$31.15
		81674607 Total		[redacted]	$31.15
		81674656		0	-$10,418.16
			Meals	[redacted]	$15.63
		81674656 Total		[redacted]	-$10,402.53
		81674997		0	-$9,170.90
		81674997 Total		0	-$9,170.90
		81675039		0	-$1,487.63
		81675039 Total		0	-$1,487.63
		81675318		0	-$532.99
		81675318 Total		0	-$532.99
		81675449		0	-$1,322.44
		81675449 Total		0	-$1,322.44
		81675581		0	-$184.29
		81675581 Total		0	-$184.29
		81675584		0	-$2,647.92
		81675584 Total		0	-$2,647.92
		81675705		0	-$3,053.22
			Meals	[redacted]	$36.04
		81675705 Total		[redacted]	-$3,017.18
		81679052		0	-$230.52
		81679052 Total		0	-$230.52
		81679089		0	-$1,418.83
		81679089 Total		0	-$1,418.83
		81679173		0	-$1,148.48
		81679173 Total		0	-$1,148.48
		81679345		[redacted]	$28.03
		81679345 Total		[redacted]	$28.03
		81679359		0	$24.00
		81679359 Total		0	$24.00
		81679625		[redacted]	$118.33
		81679625 Total		[redacted]	$118.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81679869		0	-$8,642.56
			ANNE FREDERICKS	0	$8,642.56
		81679869 Total		0	$0.00
		81680027		0	-$491.28
		81680027 Total		0	-$491.28
		81680171		0	-$2,611.00
		81680171 Total		0	-$2,611.00
		81680267		[redacted]	$31.15
		81680267 Total		[redacted]	$31.15
		81680320		0	-$171.14
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81680320 Total		0	-$821.14
		81680362		0	-$406.99
		81680362 Total		0	-$406.99
		81680460		0	-$2,071.71
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81680460 Total		0	-$2,721.71
		81680595		0	-$379.86
		81680595 Total		0	-$379.86
		81680869		0	$0.00
		81680869 Total		0	$0.00
		81681133		0	-$406.99
		81681133 Total		0	-$406.99
		81681265		0	-$449.99
		81681265 Total		0	-$449.99
		81684991		0	-$406.99
		81684991 Total		0	-$406.99
		81685090		0	-$995.85
		81685090 Total		0	-$995.85
		81685210		0	-$1,297.03
		81685210 Total		0	-$1,297.03
		81685342		0	-$786.85
			IRISH COTTAGE LLC	0	$786.85
		81685342 Total		0	$0.00
		81685480		0	-$1,449.58
		81685480 Total		0	-$1,449.58
		81685574		0	-$489.99
		81685574 Total		0	-$489.99
		81685846		0	-$534.28
		81685846 Total		0	-$534.28
		81685886		0	-$491.28
		81685886 Total		0	-$491.28
		81686418		0	-$449.99
		81686418 Total		0	-$449.99
		81686604		[redacted]	-$362.48
		81686604 Total		[redacted]	-$362.48
		81688177		[redacted]	-$2,685.26
		81688177 Total		[redacted]	-$2,685.26
		81691228		0	$0.00
		81691228 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81691377		0	-$3,078.06
		81691377 Total		0	-$3,078.06
		81691641		0	-$6,657.01
		81691641 Total		0	-$6,657.01
		81691728		[redacted]	$83.47
		81691728 Total			$83.47
		81691773		0	-$2,823.73
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81691773 Total		0	-$3,473.73
		81692023		0	-$598.40
		81692023 Total		0	-$598.40
		81692167		0	-$617.28
		81692167 Total		0	-$617.28
		81692446		0	-$5,344.07
		81692446 Total		0	-$5,344.07
		81692719		[redacted]	$88.77
		81692719 Total			$88.77
		81692720		0	-$388.48
		81692720 Total		0	-$388.48
		81692851		0	-$449.99
		81692851 Total		0	-$449.99
		81692979		0	-$406.99
		81692979 Total		0	-$406.99
		81692983		0	-$587.23
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81692983 Total		0	-$1,887.23
		81692988		0	-$634.28
		81692988 Total		0	-$634.28
		81693119		0	-$534.28
		81693119 Total		0	-$534.28
		81693253		0	-$1,418.83
		81693253 Total		0	-$1,418.83
		81693634		0	-$9,222.84
		81693634 Total		0	-$9,222.84
		81697620		0	-$819.00
		81697620 Total		0	-$819.00
		81697635		0	-$574.41
		81697635 Total		0	-$574.41
		81708198		0	-$1,431.41
		81708198 Total		0	-$1,431.41
		81708743		0	-$528.00
		81708743 Total		0	-$528.00
		81708896		0	-$953.98
		81708896 Total		0	-$953.98
		81709029		0	-$3,532.28
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$498.89
		81709029 Total		0	-$4,031.17
		81709035		[redacted]	-$7,215.75
			Meals		$199.53
		81709035 Total			-$7,016.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81709550		0	-$134.29
		81709550 Total		0	-$134.29
		81709557		[redacted]	-$419.41
		81709557 Total			-$419.41
		81713926		0	-$2,071.71
			Meals	0	$20.28
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81713926 Total		0	-$3,351.43
		81714051		0	-$2,028.71
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81714051 Total		0	-$2,678.71
		81714325		0	-$1,838.27
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$513.29
		81714325 Total		0	-$2,351.56
		81714458		0	-$3,658.00
		81714458 Total		0	-$3,658.00
		81714864		0	-$582.00
		81714864 Total		0	-$582.00
		81714879		[redacted]	$72.20
		81714879 Total			$72.20
		81715144		0	-$406.99
		81715144 Total		0	-$406.99
		81715421		[redacted]	-$343.86
		81715421 Total			-$343.86
		81715422	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,500.00
		81715422 Total		0	-$1,500.00
		81715424		0	-$1,078.36
		81715424 Total		0	-$1,078.36
		81715427		[redacted]	$28.93
		81715427 Total			$28.93
		81719651		0	-$873.00
		81719651 Total		0	-$873.00
		81719784		0	-$406.99
		81719784 Total		0	-$406.99
		81720018		0	-$613.47
		81720018 Total		0	-$613.47
		81720719		0	-$613.47
		81720719 Total		0	-$613.47
		81720996		[redacted]	-$312.71
		81720996 Total			-$312.71
		81721393		0	-$3,988.30
		81721393 Total		0	-$3,988.30
		81721395		0	-$4,998.02
		81721395 Total		0	-$4,998.02
		81721399		0	-$6,883.42
		81721399 Total		0	-$6,883.42
		81721400		0	-$4,204.16
		81721400 Total		0	-$4,204.16
		81721529		0	-$1,999.78
		81721529 Total		0	-$1,999.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81721807		0	-$491.28
		81721807 Total		0	-$491.28
		81725322		0	-$3,429.24
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$540.36
		81725322 Total		0	-$3,969.60
		81725325		0	-$489.99
		81725325 Total		0	-$489.99
		81726229		0	-$1,838.51
		81726229 Total		0	-$1,838.51
		81726235		[redacted]	$118.33
		81726235 Total		[redacted]	$118.33
		81726521		0	-$449.99
		81726521 Total		0	-$449.99
		81726941		0	-$1,209.72
		81726941 Total		0	-$1,209.72
		81727083		0	-$1,279.53
		81727083 Total		0	-$1,279.53
		81727213		0	-$819.00
		81727213 Total		0	-$819.00
		81727215		0	-$1,270.08
		81727215 Total		0	-$1,270.08
		81727220		0	-$4,158.00
		81727220 Total		0	-$4,158.00
		81727599		[redacted]	$31.15
			Meals	[redacted]	$181.24
		81727599 Total		[redacted]	$212.39
		81727722		0	-$2,014.69
		81727722 Total		0	-$2,014.69
		81730725		[redacted]	-$534.91
		81730725 Total		[redacted]	-$534.91
		81731063		0	-$489.99
		81731063 Total		0	-$489.99
		81731194		0	-$489.99
		81731194 Total		0	-$489.99
		81731322		0	-$1,973.66
		81731322 Total		0	-$1,973.66
		81731326		0	-$2,336.39
		81731326 Total		0	-$2,336.39
		81731550		0	-$646.29
		81731550 Total		0	-$646.29
		81732126		0	-$406.99
		81732126 Total		0	-$406.99
		81732127	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,950.00
		81732127 Total		0	-$1,950.00
		81732646		0	-$406.99
		81732646 Total		0	-$406.99
		81732928		0	-$984.46
		81732928 Total		0	-$984.46
		81733100		0	-$491.28
		81733100 Total		0	-$491.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81733246		0	-$534.28
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$582.67
		81733246 Total		0	-$1,116.95
		81759230		0	-$1,899.38
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$504.70
		81759230 Total		0	-$2,404.08
		81759233		0	-$5,905.62
		81759233 Total		0	-$5,905.62
		81759488		[redacted]	$56.81
		81759488 Total		[redacted]	$56.81
		81760076		0	-$613.47
		81760076 Total		0	-$613.47
		81760494		0	-$54,691.27
			Meals	0	$218.88
		81760494 Total		0	-$54,472.39
		81760898		0	-$406.99
		81760898 Total		0	-$406.99
		81761039		[redacted]	$55.20
		81761039 Total		[redacted]	$55.20
		81761050		0	-$449.99
		81761050 Total		0	-$449.99
		81761174		0	-$5,643.00
		81761174 Total		0	-$5,643.00
		81761183		0	-$631.98
		81761183 Total		0	-$631.98
		81765429		0	-$406.99
		81765429 Total		0	-$406.99
		81766621		[redacted]	$55.20
		81766621 Total		[redacted]	$55.20
		81767458		0	-$449.99
		81767458 Total		0	-$449.99
		81767618		[redacted]	$55.20
		81767618 Total		[redacted]	$55.20
		81767887		0	-$534.28
		81767887 Total		0	-$534.28
		81768159		0	-$2,332.41
		81768159 Total		0	-$2,332.41
		81771580		0	-$406.99
		81771580 Total		0	-$406.99
		81771986		0	-$449.99
		81771986 Total		0	-$449.99
		81772491		0	-$500.89
		81772491 Total		0	-$500.89
		81772721		0	-$1,920.13
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,950.00
		81772721 Total		0	-$3,870.13
		81772864		0	-$265.32
		81772864 Total		0	-$265.32
		81773559		0	-$3,651.81
		81773559 Total		0	-$3,651.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81774096		[redacted]	$31.15
		81774096 Total			$31.15
		81777565		0	-$3,950.83
		81777565 Total		0	-$3,950.83
		81778086		0	-$1,856.38
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81778086 Total		0	-$2,506.38
		81778222		0	-$613.47
		81778222 Total		0	-$613.47
		81779467		0	-$489.99
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81779467 Total		0	-$1,139.99
		81779757		0	-$454.20
		81779757 Total		0	-$454.20
		81779759		0	-$2,475.82
		81779759 Total		0	-$2,475.82
		81783896		0	-$1,576.59
		81783896 Total		0	-$1,576.59
		81784013		0	-$449.99
		81784013 Total		0	-$449.99
		81794593		0	-$6,714.91
		81794593 Total		0	-$6,714.91
		81794879		0	-$591.28
		81794879 Total		0	-$591.28
		81795305		0	-$1,347.83
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81795305 Total		0	-$1,997.83
		81796006		[redacted]	$55.20
		81796006 Total			$55.20
		81796270		0	-$613.47
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$442.36
		81796270 Total		0	-$1,055.83
		81796541		[redacted]	$189.39
		81796541 Total			$189.39
		81796676		0	-$7,390.02
		81796676 Total		0	-$7,390.02
		81797206		[redacted]	-$220.45
		81797206 Total			-$220.45
		81800773		0	-$2,690.98
		81800773 Total		0	-$2,690.98
		81800885		0	-$13,068.99
		81800885 Total		0	-$13,068.99
		81800905		0	-$406.99
		81800905 Total		0	-$406.99
		81801041		[redacted]	$56.81
		81801041 Total			$56.81
		81801053			-$425.95
		81801053 Total			-$425.95
		81801202			$99.36
		81801202 Total			$99.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81801471		0	-$6,807.07
		81801471 Total		0	-$6,807.07
		81801478		0	-$2,475.82
		81801478 Total		0	-$2,475.82
		81802739		0	-$634.28
		81802739 Total		0	-$634.28
		81802745		0	-$315.23
		81802745 Total		0	-$315.23
		81802877		0	-$613.47
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$535.20
		81802877 Total		0	-$1,148.67
		81806829		0	-$13,849.65
		81806829 Total		0	-$13,849.65
		81807239		0	-$475.79
		81807239 Total		0	-$475.79
		81807243		0	-$2,884.26
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81807243 Total		0	-$3,534.26
		81807370		[redacted]	$58.14
		81807370 Total		[redacted]	$58.14
		81808213		0	-$10,736.48
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$4,550.00
		81808213 Total		0	-$15,286.48
		81808474		0	-$303.43
		81808474 Total		0	-$303.43
		81808873	Meals	[redacted]	$20.00
		81808873 Total		[redacted]	$20.00
		81809005		[redacted]	-$3,586.75
			JLB 2024 Qtr 2 Work Order Expenditures	[redacted]	-$2,600.00
		81809005 Total		[redacted]	-$6,186.75
		81809008		0	-$406.99
		81809008 Total		0	-$406.99
		81809621		0	-$1,011.84
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81809621 Total		0	-$1,661.84
		81809653		0	-$1,172.86
		81809653 Total		0	-$1,172.86
		81810135		0	-$120.86
		81810135 Total		0	-$120.86
		81812595		[redacted]	-$1,298.10
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81812595 Total		[redacted]	-$1,948.10
		81812975		0	-$489.99
		81812975 Total		0	-$489.99
		81814227		0	-$1,706.25
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81814227 Total		0	-$3,006.25
		81814617		0	-$4,764.99
			MIKE SALEMME	0	$4,764.99
		81814617 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81818055	SUN112200 TRF CIAC CHRGS TO NEW FWO 03/24	0	-$1,295.44
		81818055 Total		0	-$1,295.44
		81819057		0	-$84.29
		81819057 Total		0	-$84.29
		81819309	Meals	0	$24.98
		81819309 Total		0	$24.98
		81819705		0	-$358.79
			Meals	0	$70.80
		81819705 Total		0	-$287.99
		81823803		0	-$3,454.91
		81823803 Total		0	-$3,454.91
		81824284		0	-$489.99
			Ellington Electrical Contractor Check # 3608	0	-$489.99
		81824284 Total		0	-$979.98
		81824759		[redacted]	$94.28
		81824759 Total		[redacted]	$94.28
		81825349		0	-$406.99
		81825349 Total		0	-$406.99
		81831333		[redacted]	$55.20
		81831333 Total		[redacted]	$55.20
		81834396		[redacted]	-$807.16
		81834396 Total		[redacted]	-$807.16
		81834667		0	-$768.11
		81834667 Total		0	-$768.11
		81834677		0	-$663.76
		81834677 Total		0	-$663.76
		81835406		0	-$1,729.48
		81835406 Total		0	-$1,729.48
		81835414		0	-$2,389.78
		81835414 Total		0	-$2,389.78
		81835415		0	-$4,362.77
		81835415 Total		0	-$4,362.77
		81836402		0	-$1,449.39
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$524.07
		81836402 Total		0	-$1,973.46
		81836413		0	-$489.99
		81836413 Total		0	-$489.99
		81836523		0	-$241.73
		81836523 Total		0	-$241.73
		81836545		0	-$449.99
		81836545 Total		0	-$449.99
		81836686		0	-$501.30
		81836686 Total		0	-$501.30
		81840481		0	-$379.86
		81840481 Total		0	-$379.86
		81840568		0	-$489.99
		81840568 Total		0	-$489.99
		81840883		0	-$1,513.96
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$603.63
		81840883 Total		0	-$2,117.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81840892		0	-$1,426.26
		81840892 Total		0	-$1,426.26
		81841017		0	-$184.29
		81841017 Total		0	-$184.29
		81841167		0	-$613.47
			Meals	[redacted]	$60.00
		81841167 Total		[redacted]	-$553.47
		81841433		0	-$1,668.83
		81841433 Total		0	-$1,668.83
		81841473	29 Moody Road LLC Check # 131	0	-$2,178.80
		81841473 Total		0	-$2,178.80
		81841736		0	-$406.99
		81841736 Total		0	-$406.99
		81841835		[redacted]	$55.20
		81841835 Total		[redacted]	$55.20
		81841880		0	-$2,190.38
		81841880 Total		0	-$2,190.38
		81841982		0	-$489.99
		81841982 Total		0	-$489.99
		81842299		0	-$489.99
		81842299 Total		0	-$489.99
		81842558		0	-$613.47
		81842558 Total		0	-$613.47
		81842569		0	-$829.85
		81842569 Total		0	-$829.85
		81842578		[redacted]	$118.33
		81842578 Total		[redacted]	$118.33
		81842581		0	-$2,678.92
		81842581 Total		0	-$2,678.92
		81846509		0	-$6,570.67
		81846509 Total		0	-$6,570.67
		81846629		0	-$613.47
		81846629 Total		0	-$613.47
		81846633		0	-$8,703.28
		81846633 Total		0	-$8,703.28
		81847022		0	-$786.85
		81847022 Total		0	-$786.85
		81847149		0	-$3,658.00
		81847149 Total		0	-$3,658.00
		81847170		0	-$3,658.00
		81847170 Total		0	-$3,658.00
		81847177		0	-$489.99
		81847177 Total		0	-$489.99
		81847181		0	-$3,658.00
		81847181 Total		0	-$3,658.00
		81847201		0	-$3,658.00
		81847201 Total		0	-$3,658.00
		81847301		0	-$3,658.00
		81847301 Total		0	-$3,658.00
		81847433		0	-$1,461.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81847433 Total		0	-$1,461.83
		81847441		0	-$786.85
		81847441 Total		0	-$786.85
		81847534		0	-$449.99
		81847534 Total		0	-$449.99
		81847860		0	-$2,190.38
		81847860 Total		0	-$2,190.38
		81847861		0	-$315.64
		81847861 Total		0	-$315.64
		81847994	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81847994 Total		0	-$650.00
		81847995		0	-$491.28
		81847995 Total		0	-$491.28
		81848137		0	-$184.29
		81848137 Total		0	-$184.29
		81848359		0	-$406.99
		81848359 Total		0	-$406.99
		81848405		[redacted]	$55.20
		81848405 Total		[redacted]	$55.20
		81848536		0	-$406.99
		81848536 Total		0	-$406.99
		81848545		0	-$34,981.36
			Meals	[redacted]	$119.88
		81848545 Total		[redacted]	-$34,861.48
		81848550		0	-$929.76
		81848550 Total		0	-$929.76
		81848643		0	-$489.99
		81848643 Total		0	-$489.99
		81848664		0	-$449.99
		81848664 Total		0	-$449.99
		81848833		0	-$406.99
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81848833 Total		0	-$1,056.99
		81849165		0	-$406.99
		81849165 Total		0	-$406.99
		81849426		0	-$613.47
			Town of Madison Check # 3437895	0	-$613.47
		81849426 Total		0	-$1,226.94
		81849436		0	-$406.99
		81849436 Total		0	-$406.99
		81849439		0	-$4,368.02
		81849439 Total		0	-$4,368.02
		81849441		0	-$489.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$646.92
		81849441 Total		0	-$1,136.91
		81852785		[redacted]	-$958.53
		81852785 Total		[redacted]	-$958.53
		81852980		0	-$1,852.43
		81852980 Total		0	-$1,852.43
		81853083		[redacted]	$55.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81853083 Total		[redacted]	$55.20
		81853085		0	-$7,064.83
			Meals	[redacted]	$39.79
		81853085 Total		[redacted]	-$7,025.04
		81853354		0	-$5,409.92
		81853354 Total		0	-$5,409.92
		81853491		0	-$406.99
		81853491 Total		0	-$406.99
		81853763		0	-$430.14
		81853763 Total		0	-$430.14
		81853900		0	-$4,594.09
		81853900 Total		0	-$4,594.09
		81854144		0	-$14,026.90
		81854144 Total		0	-$14,026.90
		81854171	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81854171 Total		0	-$650.00
		81854177	JLB 2024 Qtr 3 Work Order Expenditures	0	-$643.41
		81854177 Total		0	-$643.41
		81854307		0	-$2,517.32
		81854307 Total		0	-$2,517.32
		81854393		0	-$10,041.32
			Meals	[redacted]	$47.90
		81854393 Total		[redacted]	-$9,993.42
		81854442		0	-$4,237.46
		81854442 Total		0	-$4,237.46
		81854850		[redacted]	$62.30
			Meals	[redacted]	$30.00
		81854850 Total		[redacted]	$92.30
		81858640		[redacted]	-$377.46
		81858640 Total		[redacted]	-$377.46
		81858894		[redacted]	-$317.02
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81858894 Total		[redacted]	-$967.02
		81858899	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81858899 Total		0	-$650.00
		81859046		0	-$489.99
		81859046 Total		0	-$489.99
		81859037		0	-$489.99
		81859037 Total		0	-$489.99
		81860006		0	-$1,856.38
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81860006 Total		0	-$2,506.38
		81860008		0	-$361.71
		81860008 Total		0	-$361.71
		81860415	Meals	[redacted]	$7.20
		81860415 Total		[redacted]	$7.20
		81860501		0	-$489.99
		81860501 Total		0	-$489.99
		81860547		0	-$121.39
		81860547 Total		0	-$121.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81860965		0	-$742.22
		81860965 Total		0	-$742.22
		81866255		0	-$490.50
		81866255 Total		0	-$490.50
		81874619		0	-$212.87
		81874619 Total		0	-$212.87
		81874788		0	-$449.99
		81874788 Total		0	-$449.99
		81875086		0	-$2,656.07
			Meals	[redacted]	$15.43
		81875086 Total		[redacted]	-$2,640.64
		81875099		0	-$435.23
		81875099 Total		0	-$435.23
		81875227		0	-$20,793.34
			Meals	[redacted]	$218.68
		81875227 Total		[redacted]	-$20,574.66
		81875673		0	-$406.99
		81875673 Total		0	-$406.99
		81875831		0	-$591.28
		81875831 Total		0	-$591.28
		81875944		0	-$124.82
		81875944 Total		0	-$124.82
		81876063		0	$24.99
		81876063 Total		0	$24.99
		81876117		0	-$1,668.83
		81876117 Total		0	-$1,668.83
		81876119		0	-$449.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$574.99
		81876119 Total		0	-$1,024.98
		81876544		0	-$406.99
		81876544 Total		0	-$406.99
		81877101		0	-$491.28
		81877101 Total		0	-$491.28
		81880730		[redacted]	$118.33
		81880730 Total		[redacted]	$118.33
		81880731		0	-$4,375.76
		81880731 Total		0	-$4,375.76
		81880874	Meals	[redacted]	$40.00
		81880874 Total		[redacted]	$40.00
		81881800		0	-$406.99
		81881800 Total		0	-$406.99
		81881943		0	$0.00
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$969.85
		81881943 Total		0	-$969.85
		81882344		0	-$2,820.01
		81882344 Total		0	-$2,820.01
		81882746		[redacted]	-$491.73
		81882746 Total		[redacted]	-$491.73
		81882753		0	-$3,221.57
		81882753 Total		0	-$3,221.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81886793		0	-$903.13
		81886793 Total		0	-$903.13
		81886915		0	-$910.18
		81886915 Total		0	-$910.18
		81887046		0	-$449.99
		81887046 Total		0	-$449.99
		81887195		0	-$595.44
			Meals	0	$60.00
		81887195 Total		0	-$535.44
		81887650		0	-$3,658.00
		81887650 Total		0	-$3,658.00
		81887660		0	-$3,658.00
		81887660 Total		0	-$3,658.00
		81887666		0	-$3,658.00
		81887666 Total		0	-$3,658.00
		81887672		0	-$3,658.00
		81887672 Total		0	-$3,658.00
		81887821		0	-$249.48
		81887821 Total		0	-$249.48
		81887908		0	-$406.99
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81887908 Total		0	-$1,056.99
		81888088		0	-$449.99
		81888088 Total		0	-$449.99
		81888643		0	-$4,340.19
		81888643 Total		0	-$4,340.19
		81888772		0	-$120.87
		81888772 Total		0	-$120.87
		81889035		0	-$749.79
		81889035 Total		0	-$749.79
		81889038		0	-$8,038.52
			Meals	[redacted]	$607.77
		81889038 Total		[redacted]	-$7,430.75
		81892725		0	-$3,658.00
		81892725 Total		0	-$3,658.00
		81892855		0	-$406.99
		81892855 Total		0	-$406.99
		81892859		0	-$9,675.59
		81892859 Total		0	-$9,675.59
		81892990		0	-$4,121.91
		81892990 Total		0	-$4,121.91
		81893128		0	-$406.99
		81893128 Total		0	-$406.99
		81893134		0	-$5,085.93
		81893134 Total		0	-$5,085.93
		81893137	Meals	[redacted]	$72.00
		81893137 Total		[redacted]	$72.00
		81893277		0	-$3,894.87
			Meals	[redacted]	$18.72
		81893277 Total		[redacted]	-$3,876.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81893283		0	-$3,894.87
			Meals	[redacted]	$40.00
		81893283 Total			-$3,854.87
		81893417	JLB 2024 Qtr 2 Work Order Expenditures	0	-$496.86
		81893417 Total		0	-$496.86
		81893427		0	-$591.28
		81893427 Total		0	-$591.28
		81893534		0	-$5,171.38
		81893534 Total		0	-$5,171.38
		81893710		0	-$449.99
		81893710 Total		0	-$449.99
		81893794		0	-$634.28
		81893794 Total		0	-$634.28
		81893957		0	-$1,361.27
		81893957 Total		0	-$1,361.27
		81894370		0	-$449.99
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81894370 Total		0	-$1,099.99
		81894537		0	-$489.99
		81894537 Total		0	-$489.99
		81894539		0	-$491.28
		81894539 Total		0	-$491.28
		81894674		0	-$4,778.59
			Meals	[redacted]	$50.63
		81894674 Total			-$4,727.96
		81898559		0	-$3,483.66
			Meals	[redacted]	$162.84
		81898559 Total			-$3,320.82
		81898945			-$1,783.60
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81898945 Total		[redacted]	-$3,083.60
		81899075		0	-$406.99
		81899075 Total		0	-$406.99
		81899377		0	-$2,653.19
		81899377 Total		0	-$2,653.19
		81899392		0	-$406.99
		81899392 Total		0	-$406.99
		81899396		0	-$726.95
		81899396 Total		0	-$726.95
		81899531		0	-$6,847.23
			Meals	[redacted]	$80.00
		81899531 Total			-$6,767.23
		81899926		0	-$1,418.83
		81899926 Total		0	-$1,418.83
		81900068		0	-$406.99
		81900068 Total		0	-$406.99
		81900525		0	-$40,658.17
		81900525 Total		0	-$40,658.17
		81900526		0	-$532.99
		81900526 Total		0	-$532.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81900530		0	-$406.99
		81900530 Total		0	-$406.99
		81900532		0	-$449.99
		81900532 Total		0	-$449.99
		81900594	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$522.00
		81900594 Total		0	-$522.00
		81900823		[redacted]	-$5,077.08
		81900823 Total			-$5,077.08
		81901073		0	-$1,476.51
		81901073 Total		0	-$1,476.51
		81914331		0	-$406.99
		81914331 Total		0	-$406.99
		81914601		0	-$489.99
		81914601 Total		0	-$489.99
		81914764		0	-$2,190.38
		81914764 Total		0	-$2,190.38
		81914769		0	-$591.28
		81914769 Total		0	-$591.28
		81914858		0	-$406.99
		81914858 Total		0	-$406.99
		81915019		0	-$231.64
		81915019 Total		0	-$231.64
		81915567	Meals	[redacted]	$121.98
		81915567 Total			$121.98
		81915770			$44.39
		81915770 Total			$44.39
		81915850		0	-$2,190.38
		81915850 Total		0	-$2,190.38
		81916258		0	-$3,658.00
			Meals	[redacted]	$90.31
		81916258 Total			-$3,567.69
		81916521		0	-$929.76
		81916521 Total		0	-$929.76
		81916585		[redacted]	$58.94
		81916585 Total			$58.94
		81920076		0	-$1,252.56
		81920076 Total		0	-$1,252.56
		81920452		0	-$990.40
		81920452 Total		0	-$990.40
		81921051		0	-$406.99
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81921051 Total		0	-$1,056.99
		81921825		[redacted]	$58.94
		81921825 Total			$58.94
		81921829		0	-$3,703.38
		81921829 Total		0	-$3,703.38
		81921833	Meals	[redacted]	$8.10
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81921833 Total		[redacted]	-$1,291.90
		81921975		0	-$449.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81921975 Total		0	-$449.99
		81922121		[redacted]	$63.13
		81922121 Total			$63.13
		81922127		0	-$489.99
		81922127 Total		0	-$489.99
		81922413		0	-$1,418.83
		81922413 Total		0	-$1,418.83
		81922664		0	-$786.85
		81922664 Total		0	-$786.85
		81925630		0	-$1,732.53
		81925630 Total		0	-$1,732.53
		81925645		0	-$134.29
		81925645 Total		0	-$134.29
		81926695	JLB 2024 Qtr 3 Work Order Expenditures	0	-$598.60
		81926695 Total		0	-$598.60
		81927513	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81927513 Total		0	-$650.00
		81927618		0	-$491.28
		81927618 Total		0	-$491.28
		81927868		[redacted]	$63.13
		81927868 Total			$63.13
		81928622	Meals		$108.00
		81928622 Total			$108.00
		81932029		0	-$682.64
		81932029 Total		0	-$682.64
		81932180		0	-$1,292.52
		81932180 Total		0	-$1,292.52
		81932312		0	-$406.99
		81932312 Total		0	-$406.99
		81932318		0	-$406.99
		81932318 Total		0	-$406.99
		81933019		0	-$35,170.38
		81933019 Total		0	-$35,170.38
		81933021		0	-$31,285.57
		81933021 Total		0	-$31,285.57
		81933173		0	-$449.99
		81933173 Total		0	-$449.99
		81933426		0	-$406.99
		81933426 Total		0	-$406.99
		81933560		0	-$3,909.95
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81933560 Total		0	-$4,559.95
		81933563		[redacted]	$31.15
		81933563 Total			$31.15
		81933715		0	-$120.86
		81933715 Total		0	-$120.86
		81934208		0	-$10,165.95
		81934208 Total		0	-$10,165.95
		81937740		[redacted]	-$353.80
		81937740 Total			-$353.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81937875		0	-$449.99
		81937875 Total		0	-$449.99
		81937964		0	-$4,437.35
		81937964 Total		0	-$4,437.35
		81938007		0	-$120.87
		81938007 Total		0	-$120.87
		81938280	Meals	[redacted]	$140.00
		81938280 Total			$140.00
		81938299			$126.26
		81938299 Total			$126.26
		81938425			-$400.10
		81938425 Total			-$400.10
		81939388		0	-$5,078.40
		81939388 Total		0	-$5,078.40
		81939391		[redacted]	$52.71
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81939391 Total		[redacted]	-$597.29
		81939647		0	-$587.57
		81939647 Total		0	-$587.57
		81939655		0	-$489.99
		81939655 Total		0	-$489.99
		81939877		0	-$406.99
		81939877 Total		0	-$406.99
		81955020		0	-$903.71
		81955020 Total		0	-$903.71
		81955163		0	-$406.99
		81955163 Total		0	-$406.99
		81955164		0	-$462.86
			Correct June SCR error posting	0	$462.86
			FARMINGTON POLICE	0	$0.00
		81955164 Total		0	$0.00
		81955280		0	-$118.17
		81955280 Total		0	-$118.17
		81955300	Meals	[redacted]	$100.00
		81955300 Total			$100.00
		81955350		0	-$1,033.84
		81955350 Total		0	-$1,033.84
		81956345		0	-$621.84
			Meals	0	$8.49
		81956345 Total		0	-$613.35
		81956519	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81956519 Total		0	-$650.00
		81956744		0	-$908.29
		81956744 Total		0	-$908.29
		81956787		[redacted]	$22.25
		81956787 Total			$22.25
		81956924	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81956924 Total		0	-$650.00
		81960696		0	-$231.64
		81960696 Total		0	-$231.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81961059		0	-$1,677.85
		81961059 Total		0	-$1,677.85
		81961190		0	-$1,387.77
		81961190 Total		0	-$1,387.77
		81961607		0	-$1,681.18
			Meals	[redacted]	$12.89
		81961607 Total			-$1,668.29
		81961698		0	-$406.99
		81961698 Total		0	-$406.99
		81961728		[redacted]	-$364.03
		81961728 Total			-$364.03
		81961886		0	-$532.99
		81961886 Total		0	-$532.99
		81962031		0	-$7,120.51
		81962031 Total		0	-$7,120.51
		81962452		0	-$2,630.44
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$563.80
		81962452 Total		0	-$3,194.24
		81962453		0	-$100.00
		81962453 Total		0	-$100.00
		81962585		0	-$358.65
		81962585 Total		0	-$358.65
		81963276		0	-$449.99
		81963276 Total		0	-$449.99
		81967068	JLB 2024 Qtr 3 Work Order Expenditures	0	-$633.60
		81967068 Total		0	-$633.60
		81967073		0	-$3,078.27
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$473.41
		81967073 Total		0	-$3,551.68
		81967197		0	-$942.87
		81967197 Total		0	-$942.87
		81968407		0	-$534.28
		81968407 Total		0	-$534.28
		81968544		0	-$406.99
		81968544 Total		0	-$406.99
		81968578		0	-$165.87
		81968578 Total		0	-$165.87
		81968851		0	-$406.99
			Meals	[redacted]	$17.44
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81968851 Total		[redacted]	-$1,039.55
		81972440		0	-$120.87
		81972440 Total		0	-$120.87
		81972442		0	-$449.99
		81972442 Total		0	-$449.99
		81972526		0	-$120.87
		81972526 Total		0	-$120.87
		81972528		[redacted]	$178.61
		81972528 Total			$178.61
		81972570			$63.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81972570 Total		[redacted]	$63.13
		81972664		0	-$489.99
		81972664 Total		0	-$489.99
		81972708		[redacted]	$55.20
		81972708 Total		[redacted]	$55.20
		81972710		0	-$1,845.74
		81972710 Total		0	-$1,845.74
		81973013		0	-$120.87
		81973013 Total		0	-$120.87
		81973278		[redacted]	$63.13
		81973278 Total		[redacted]	$63.13
		81973428		0	-$449.99
		81973428 Total		0	-$449.99
		81974144		0	-$786.85
		81974144 Total		0	-$786.85
		81974279		0	-$4,860.55
		81974279 Total		0	-$4,860.55
		81974285		0	-$111.91
		81974285 Total		0	-$111.91
		81974824		0	-$406.99
		81974824 Total		0	-$406.99
		81974950		0	-$4,302.55
		81974950 Total		0	-$4,302.55
		81978463		[redacted]	$181.46
		81978463 Total		[redacted]	$181.46
		81978465	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81978465 Total		0	-$650.00
		81978678		0	-$120.87
		81978678 Total		0	-$120.87
		81978809		0	-$719.14
		81978809 Total		0	-$719.14
		81978850		0	-$449.99
		81978850 Total		0	-$449.99
		81979269		0	-$406.99
		81979269 Total		0	-$406.99
		81979275		0	-$491.28
		81979275 Total		0	-$491.28
		81979719		0	-$379.86
		81979719 Total		0	-$379.86
		81979864		0	-$660.07
		81979864 Total		0	-$660.07
		81979997		0	-$95.13
		81979997 Total		0	-$95.13
		81980001		0	-$489.99
		81980001 Total		0	-$489.99
		81980268		0	-$449.99
		81980268 Total		0	-$449.99
		81980397		0	-$1,738.08
			Correct June SCR error posting	0	$1,738.08
			WOODSTOCK CONSTRUCTION LLC	0	$250.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81980397 Total		0	$250.29
		81980661		0	-$491.28
		81980661 Total		0	-$491.28
		81980662		0	-$134.29
		81980662 Total		0	-$134.29
		81984272		[redacted]	$118.33
		81984272 Total		[redacted]	$118.33
		81994304		[redacted]	$117.14
		81994304 Total		[redacted]	$117.14
		81994325		0	-$5,397.10
		81994325 Total		0	-$5,397.10
		81994416		0	-$449.99
		81994416 Total		0	-$449.99
		81994595		0	-$2,265.72
		81994595 Total		0	-$2,265.72
		81994598		[redacted]	$118.33
		81994598 Total		[redacted]	$118.33
		81994841		0	-$14,667.07
		81994841 Total		0	-$14,667.07
		81995030		0	-$2,071.71
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$536.56
		81995030 Total		0	-$2,608.27
		81995171		0	-$532.99
		81995171 Total		0	-$532.99
		81995607		0	-$491.28
		81995607 Total		0	-$491.28
		81995717		0	-$786.85
		81995717 Total		0	-$786.85
		81996178		0	-$388.48
		81996178 Total		0	-$388.48
		81996702		[redacted]	-$463.67
		81996702 Total		[redacted]	-$463.67
		81997107		0	-$120.87
		81997107 Total		0	-$120.87
		82000621		0	-$786.85
		82000621 Total		0	-$786.85
		82000725		0	-$491.28
		82000725 Total		0	-$491.28
		82000851		0	-$4,546.78
		82000851 Total		0	-$4,546.78
		82000858		[redacted]	-$288.66
		82000858 Total		[redacted]	-$288.66
		82000861		0	-$406.99
		82000861 Total		0	-$406.99
		82001024	Meals	[redacted]	$100.00
		82001024 Total		[redacted]	$100.00
		82001144		0	-$489.99
		82001144 Total		0	-$489.99
		82001159		0	-$406.99
		82001159 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82001247		[redacted]	-$503.13
		82001247 Total			-$503.13
		82001519		0	-$952.85
		82001519 Total		0	-$952.85
		82002185		0	-$2,134.34
		82002185 Total		0	-$2,134.34
		82002188		0	-$184.29
		82002188 Total		0	-$184.29
		82002192		0	-$2,012.69
		82002192 Total		0	-$2,012.69
		82002193		0	-$437.38
		82002193 Total		0	-$437.38
		82002461		0	-$120.87
		82002461 Total		0	-$120.87
		82002598		0	-$2,009.78
		82002598 Total		0	-$2,009.78
		82002605		0	$0.00
			Meals	[redacted]	$0.00
		82002605 Total			$0.00
		82002610		0	-$8,592.02
		82002610 Total		0	-$8,592.02
		82006306		0	-$819.00
		82006306 Total		0	-$819.00
		82006308		[redacted]	-$2,937.75
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,218.66
		82006308 Total		[redacted]	-$4,156.41
		82006575		0	-$4,200.42
		82006575 Total		0	-$4,200.42
		82006923		0	-$1,605.00
		82006923 Total		0	-$1,605.00
		82007057		0	-$534.28
		82007057 Total		0	-$534.28
		82007308		0	-$2,280.89
		82007308 Total		0	-$2,280.89
		82007713		[redacted]	$118.33
		82007713 Total			$118.33
		82007714	Meals		$90.00
		82007714 Total			$90.00
		82007847		0	-$569.33
		82007847 Total		0	-$569.33
		82007993		0	-$449.99
		82007993 Total		0	-$449.99
		82008652		[redacted]	-$349.61
		82008652 Total			-$349.61
		82011981		0	-$5,564.51
		82011981 Total		0	-$5,564.51
		82012102		0	-$4,670.52
		82012102 Total		0	-$4,670.52
		82013886	JLB 2024 Qtr 2 Work Order Expenditures	0	-$510.21
		82013886 Total		0	-$510.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82014289		0	-$406.99
		82014289 Total		0	-$406.99
		82018512		0	-$406.99
		82018512 Total		0	-$406.99
		82018640		0	-$4,107.70
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,276.33
		82018640 Total		0	-$5,384.03
		82019180		0	-$786.85
		82019180 Total		0	-$786.85
		82019693		0	-$6,921.96
		82019693 Total		0	-$6,921.96
		82034192		[redacted]	$125.43
		82034192 Total		[redacted]	$125.43
		82034205		[redacted]	$63.13
		82034205 Total		[redacted]	$63.13
		82034595		0	$7,755.14
			Meals	[redacted]	$0.00
			SUN112200 TRF CIAC CHRGS TO NEW FWO 04/24	0	-$7,755.14
		82034595 Total		[redacted]	$0.00
		82034599		[redacted]	-$1,782.59
		82034599 Total		[redacted]	-$1,782.59
		82035018		0	-$162.83
		82035018 Total		0	-$162.83
		82035165		[redacted]	$125.43
			Meals	[redacted]	$20.00
		82035165 Total		[redacted]	$145.43
		82035321		0	-$489.99
		82035321 Total		0	-$489.99
		82035573		0	-$379.86
		82035573 Total		0	-$379.86
		82035711		0	-$147.96
		82035711 Total		0	-$147.96
		82035952		0	-$449.99
		82035952 Total		0	-$449.99
		82035985		0	-$1,038.29
		82035985 Total		0	-$1,038.29
		82036122	Meals	[redacted]	$18.00
		82036122 Total		[redacted]	$18.00
		82036583		0	-$2,858.19
			Meals	[redacted]	$143.96
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$599.80
		82036583 Total		9	-$3,314.03
		82039694		0	-$120.87
		82039694 Total		0	-$120.87
		82039702		0	-$772.90
		82039702 Total		0	-$772.90
		82039811		0	-$534.28
		82039811 Total		0	-$534.28
		82040097		[redacted]	-$357.61
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82040097 Total		[redacted]	-$1,007.61
		82040237		0	-$406.99
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82040237 Total		0	-$1,056.99
		82040471		0	-$9,675.59
		82040471 Total		0	-$9,675.59
		82041056		0	$0.00
		82041056 Total		0	$0.00
		82041073		0	-$120.87
		82041073 Total		0	-$120.87
		82041341		[redacted]	$118.33
		82041341 Total		[redacted]	$118.33
		82041465		0	-$2,846.97
		82041465 Total		0	-$2,846.97
		82041731		[redacted]	$31.15
		82041731 Total		[redacted]	$31.15
		82041745		0	-$534.28
		82041745 Total		0	-$534.28
		82041756		0	-$579.47
		82041756 Total		0	-$579.47
		82042215		0	-$3,658.00
		82042215 Total		0	-$3,658.00
		82042666		0	-$489.99
		82042666 Total		0	-$489.99
		82045908		0	-$28,286.64
			WILLIMANTIC WASTE PAPER CO INC	0	$14,349.78
		82045908 Total		0	-$13,936.86
		82046177		0	-$406.99
		82046177 Total		0	-$406.99
		82046306	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82046306 Total		0	-$650.00
		82046449		0	-$3,366.56
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$610.87
		82046449 Total		0	-$3,977.43
		82046581		[redacted]	$28.48
		82046581 Total		[redacted]	$28.48
		82046666		[redacted]	-$1,738.55
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$606.63
		82046666 Total		[redacted]	$2,345.18
		82046712		0	-$406.99
		82046712 Total		0	-$406.99
		82046716		0	-$5,084.17
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,246.50
		82046716 Total		0	-$6,330.67
		82046782		0	-$489.99
		82046782 Total		0	-$489.99
		82047996		0	-$549.47
		82047996 Total		0	-$549.47
		82048003		0	-$406.99
		82048003 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82048277		0	-$3,658.00
		82048277 Total		0	-$3,658.00
		82048364		0	-$532.99
		82048364 Total		0	-$532.99
		82052095		0	-$6,722.78
		82052095 Total		0	-$6,722.78
		82052117		0	-$4,546.78
		82052117 Total		0	-$4,546.78
		82052142		0	-$2,585.05
		82052142 Total		0	-$2,585.05
		82052415		[redacted]	$94.28
		82052415 Total		[redacted]	$94.28
		82052416		0	-$2,190.38
		82052416 Total		0	-$2,190.38
		82052681		0	-$534.28
		82052681 Total		0	-$534.28
		82052949		[redacted]	$55.20
		82052949 Total		[redacted]	$55.20
		82053095		0	-$1,418.83
		82053095 Total		0	-$1,418.83
		82053218		0	-$4,546.78
		82053218 Total		0	-$4,546.78
		82053492	Meals	0	$6.73
		82053492 Total		0	$6.73
		82053620		[redacted]	-$343.86
		82053620 Total		[redacted]	-$343.86
		82053896		0	-$5,563.48
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,786.77
		82053896 Total		0	-$7,350.25
		82053901		0	-$910.18
		82053901 Total		0	-$910.18
		82057406		0	-$664.53
		82057406 Total		0	-$664.53
		82057536		[redacted]	$63.13
		82057536 Total		[redacted]	$63.13
		82057749		0	-$786.85
		82057749 Total		0	-$786.85
		82057751	Meals	[redacted]	$60.00
		82057751 Total		[redacted]	$60.00
		82058301		0	-$3,658.00
		82058301 Total		0	-$3,658.00
		82058477	Meals	[redacted]	$0.00
		82058477 Total		[redacted]	$0.00
		82058482		0	-$449.99
		82058482 Total		0	-$449.99
		82058485		0	-$406.99
		82058485 Total		0	-$406.99
		82058627		0	-$14,447.52
		82058627 Total		0	-$14,447.52
		82059192		0	-$120.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82059192 Total		0	-$120.87
		82059469	Meals	[redacted]	$10.00
		82059469 Total			$10.00
		82059563		0	-$1,449.39
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$613.90
		82059563 Total		0	-$2,063.29
		82059615		[redacted]	$55.20
		82059615 Total			$55.20
		82060010			$30.06
		82060010 Total			$30.06
		82076583		0	-$134.29
		82076583 Total		0	-$134.29
		82076707		0	-$406.99
		82076707 Total		0	-$406.99
		82076724		0	-$5,448.41
			Meals	0	$20.72
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$538.98
		82076724 Total		0	-$5,966.67
		82077153	Meals	[redacted]	$14.03
		82077153 Total			$14.03
		82077159		0	-$449.99
		82077159 Total		0	-$449.99
		82077381		0	-$3,658.00
		82077381 Total		0	-$3,658.00
		82077658		0	-$489.99
		82077658 Total		0	-$489.99
		82078064		0	-$449.99
		82078064 Total		0	-$449.99
		82078208		0	-$491.28
		82078208 Total		0	-$491.28
		82078346		[redacted]	$149.24
		82078346 Total			$149.24
		82078472		0	-$559.70
		82078472 Total		0	-$559.70
		82078782		0	-$1,133.94
		82078782 Total		0	-$1,133.94
		82082581		0	-$406.99
		82082581 Total		0	-$406.99
		82082582		0	-$18,710.47
		82082582 Total		0	-$18,710.47
		82082676		0	-$120.87
		82082676 Total		0	-$120.87
		82082719		0	$49.51
		82082719 Total		0	$49.51
		82082934		0	-$592.38
		82082934 Total		0	-$592.38
		82083026		0	-$491.28
		82083026 Total		0	-$491.28
		82083037		0	-$1,370.85
		82083037 Total		0	-$1,370.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82083174	JLB 2024 Qtr 3 Work Order Expenditures	0	-$527.73
		82083174 Total		0	-$527.73
		82083758		0	-$406.99
		82083758 Total		0	-$406.99
		82083937	Meals	0	$24.00
		82083937 Total		0	$24.00
		82083962		0	-$545.25
		82083962 Total		0	-$545.25
		82084034		0	-$6,722.78
		82084034 Total		0	-$6,722.78
		82084178		0	-$406.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$617.72
		82084178 Total		0	-$1,024.71
		82084314		0	-$1,668.83
		82084314 Total		0	-$1,668.83
		82084575		[redacted]	$56.81
		82084575 Total		[redacted]	$56.81
		82088075	JLB 2024 Qtr 3 Work Order Expenditures	0	-$458.50
		82088075 Total		0	-$458.50
		82088195		0	-$1,730.25
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82088195 Total		0	-$2,380.25
		82088449		0	-$1,033.84
		82088449 Total		0	-$1,033.84
		82088725		0	-$449.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$561.25
		82088725 Total		0	-$1,011.24
		82088817	JLB 2024 Qtr 3 Work Order Expenditures	0	-$426.35
		82088817 Total		0	-$426.35
		82089015		0	-$491.28
		82089015 Total		0	-$491.28
		82089158		0	-$489.99
		82089158 Total		0	-$489.99
		82089163		0	-$7,035.11
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$686.77
		82089163 Total		0	-$7,721.88
		82089171		0	$24.00
			Meals	0	$100.00
		82089171 Total		0	$124.00
		82089587		0	-$2,222.00
		82089587 Total		0	-$2,222.00
		82089727		0	-$634.28
		82089727 Total		0	-$634.28
		82090006		0	-$611.10
		82090006 Total		0	-$611.10
		82090009		0	-$489.99
		82090009 Total		0	-$489.99
		82090129		0	-$2,157.43
		82090129 Total		0	-$2,157.43
		82090252		[redacted]	$39.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82090252 Total		[redacted]	$39.20
		82090271		0	-$406.99
		82090271 Total		0	-$406.99
		82090415		0	-$406.99
		82090415 Total		0	-$406.99
		82090644		0	-$207.96
		82090644 Total		0	-$207.96
		82094410		0	-$406.99
		82094410 Total		0	-$406.99
		82094580		0	-$406.99
		82094580 Total		0	-$406.99
		82094723		0	-$613.47
		82094723 Total		0	-$613.47
		82094724		0	-$315.64
		82094724 Total		0	-$315.64
		82094995		0	-$449.99
		82094995 Total		0	-$449.99
		82095133		0	$47.61
			Meals	0	$138.85
		82095133 Total		0	$186.46
		82095289		0	-$2,376.27
			Meals	[redacted]	$18.00
		82095289 Total		[redacted]	-$2,358.27
		82095578		[redacted]	$94.28
		82095578 Total		[redacted]	$94.28
		82095586		0	-$433.61
		82095586 Total		0	-$433.61
		82095865		0	-$688.75
		82095865 Total		0	-$688.75
		82095871		0	-$1,418.83
		82095871 Total		0	-$1,418.83
		82095872		0	-$406.99
		82095872 Total		0	-$406.99
		82096143		0	-$406.99
		82096143 Total		0	-$406.99
		82096156		[redacted]	$63.13
		82096156 Total		[redacted]	$63.13
		82096293		0	-$276.09
		82096293 Total		0	-$276.09
		82096427		0	-$184.29
		82096427 Total		0	-$184.29
		82096699		0	-$634.28
		82096699 Total		0	-$634.28
		82096705		0	-$6,223.51
		82096705 Total		0	-$6,223.51
		82096864	Meals	[redacted]	$240.00
		82096864 Total		[redacted]	$240.00
		82097143		0	-$4,393.08
		82097143 Total		0	-$4,393.08
		82100658		0	-$4,628.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82100658	Meals	[redacted]	$40.00
		82100658 Total			-$4,588.13
		82100659		0	-$686.85
		82100659 Total		0	-$686.85
		82101279		0	-$118.16
		82101279 Total		0	-$118.16
		82101593		0	-$406.99
		82101593 Total		0	-$406.99
		82101727		[redacted]	-$9,004.22
			Meals	[redacted]	$83.09
		82101727 Total		[redacted]	-$8,921.13
		82101736		0	-$406.99
		82101736 Total		0	-$406.99
		82101742	Meals	[redacted]	$60.00
		82101742 Total		[redacted]	$60.00
		82101744		[redacted]	$63.13
		82101744 Total		[redacted]	$63.13
		82101880		0	-$406.99
		82101880 Total		0	-$406.99
		82101897		0	-$406.99
		82101897 Total		0	-$406.99
		82102172		[redacted]	$269.79
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$585.00
		82102172 Total		[redacted]	-$315.21
		82102582		[redacted]	$55.20
		82102582 Total		[redacted]	$55.20
		82102674		[redacted]	$55.20
		82102674 Total		[redacted]	$55.20
		82102698		0	-$195.57
		82102698 Total		0	-$195.57
		82102716		0	-$18,627.02
			BT 2008 LLC Check # 1501	0	-$18,627.02
		82102716 Total		0	-$37,254.04
		82102991		0	$20.96
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
			SUN11 9700 - STREETLIGHT FWO FIXES - PLAINVILLE	0	-$362.70
		82102991 Total		0	-$991.74
		82103145		0	-$3,019.93
			Meals	[redacted]	$16.79
		82103145 Total		[redacted]	-$3,003.14
		82118034		0	-$120.87
		82118034 Total		0	-$120.87
		82118189		[redacted]	$44.08
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82118189 Total		[redacted]	-$605.92
		82118276		0	-$162.83
		82118276 Total		0	-$162.83
		82118323	Meals	[redacted]	$9.00
		82118323 Total		[redacted]	$9.00
		82118328		0	-$769.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82118328 Total		0	-$769.14
		82118602	Meals	[redacted]	$332.24
		82118602 Total		[redacted]	$332.24
		82118659		0	-$120.87
		82118659 Total		0	-$120.87
		82118807		0	$24.99
		82118807 Total		0	$24.99
		82119084		0	-$1,113.08
		82119084 Total		0	-$1,113.08
		82119090	JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
			SUN11 9700 - STREETLIGHT FWO FIXES - ENFIELD	0	-$337.46
		82119090 Total		0	-$1,087.46
		82119093		0	-$7,451.68
		82119093 Total		0	-$7,451.68
		82119234		0	-$704.39
		82119234 Total		0	-$704.39
		82119236		[redacted]	-$1,415.36
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82119236 Total		[redacted]	-$2,065.36
		82119368		0	-$406.99
		82119368 Total		0	-$406.99
		82119606		[redacted]	$94.28
		82119606 Total		[redacted]	$94.28
		82119923		0	-$491.28
		82119923 Total		0	-$491.28
		82119928		0	-$613.47
		82119928 Total		0	-$613.47
		82120200		0	-$749.79
		82120200 Total		0	-$749.79
		82123895		0	-$880.25
		82123895 Total		0	-$880.25
		82124020		[redacted]	$55.20
		82124020 Total		[redacted]	$55.20
		82124022		0	-$8,021.14
		82124022 Total		0	-$8,021.14
		82124151		0	-$532.99
		82124151 Total		0	-$532.99
		82124189		[redacted]	$63.13
		82124189 Total		[redacted]	$63.13
		82124252		0	$0.00
		82124252 Total		0	$0.00
		82124577		0	-$7,040.81
			Meals	[redacted]	$80.00
		82124577 Total		[redacted]	-$6,960.81
		82124580		0	-$489.99
		82124580 Total		0	-$489.99
		82124860		0	-$883.28
		82124860 Total		0	-$883.28
		82124975	Meals	[redacted]	$68.84
		82124975 Total		[redacted]	$68.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82125085		0	-$326.67
		82125085 Total		0	-$326.67
		82125546		0	-$591.28
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$457.36
		82125546 Total		0	-$1,048.64
		82125682		0	-$1,017.37
		82125682 Total		0	-$1,017.37
		82125694		0	-$5,683.45
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,053.68
		82125694 Total		0	-$6,737.13
		82125697		[redacted]	$55.20
		82125697 Total		[redacted]	$55.20
		82125828		0	-$406.99
		82125828 Total		0	-$406.99
		82126117		0	-$2,585.05
			Meals	[redacted]	$54.00
		82126117 Total		[redacted]	-$2,531.05
		82126249	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82126249 Total		0	-$650.00
		82126260		0	-$489.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$515.27
		82126260 Total		0	-$1,005.26
		82126349		0	-$1,482.00
		82126349 Total		0	-$1,482.00
		82126658		0	$0.00
		82126658 Total		0	$0.00
		82130067	JLB 2024 Qtr 3 Work Order Expenditures	0	-$588.07
		82130067 Total		0	-$588.07
		82130467		0	-$449.99
		82130467 Total		0	-$449.99
		82130736		0	-$406.99
			Meals	0	$7.88
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$512.37
		82130736 Total		0	-$911.48
		82130884		0	-$2,585.04
			Meals	[redacted]	$90.00
		82130884 Total		[redacted]	-$2,495.04
		82131592		0	-$534.28
		82131592 Total		0	-$534.28
		82131746		0	-$6,722.78
			Meals	[redacted]	$142.08
		82131746 Total		[redacted]	-$6,580.70
		82131832		0	-$406.99
		82131832 Total		0	-$406.99
		82131838		0	-$406.99
		82131838 Total		0	-$406.99
		82131890		0	-$3,301.52
		82131890 Total		0	-$3,301.52
		82132041		0	-$1,668.83
		82132041 Total		0	-$1,668.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82132236		0	-$449.99
		82132236 Total		0	-$449.99
		82132311		0	-$4,546.78
		82132311 Total		0	-$4,546.78
		82132313		0	-$3,468.45
		82132313 Total		0	-$3,468.45
		82136517		0	-$1,856.38
		82136517 Total		0	-$1,856.38
		82136788		0	-$2,222.00
		82136788 Total		0	-$2,222.00
		82136935		0	-$2,311.39
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,220.60
		82136935 Total		0	-$3,531.99
		82137339		[redacted]	-$289.24
		82137339 Total		[redacted]	-$289.24
		82137610		0	-$406.99
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82137610 Total		0	-$1,056.99
		82137878		[redacted]	$55.20
		82137878 Total		[redacted]	$55.20
		82137881		[redacted]	-$907.02
		82137881 Total		[redacted]	-$907.02
		82138019		0	-$120.86
		82138019 Total		0	-$120.86
		82138156		0	-$120.87
		82138156 Total		0	-$120.87
		82138277		0	-$6,685.77
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$938.88
		82138277 Total		0	-$7,624.65
		82138293		0	-$534.28
		82138293 Total		0	-$534.28
		82138571		0	-$1,268.28
		82138571 Total		0	-$1,268.28
		82138836		0	-$1,210.14
		82138836 Total		0	-$1,210.14
		82142441		0	-$1,178.84
		82142441 Total		0	-$1,178.84
		82142795		0	-$637.51
		82142795 Total		0	-$637.51
		82143073		0	-$268.58
		82143073 Total		0	-$268.58
		82143115		0	-$489.99
		82143115 Total		0	-$489.99
		82143594		0	-$120.87
		82143594 Total		0	-$120.87
		82143688		0	-$406.99
		82143688 Total		0	-$406.99
		82143822		[redacted]	$55.20
		82143822 Total		[redacted]	$55.20
		82144078		0	-$534.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82144078 Total		0	-$534.28
		82144167		0	-$491.28
		82144167 Total		0	-$491.28
		82144343		0	-$7,175.74
		82144343 Total		0	-$7,175.74
		82144470		0	-$848.64
		82144470 Total		0	-$848.64
		82148571		0	-$406.99
		82148571 Total		0	-$406.99
		82149394		0	-$449.99
		82149394 Total		0	-$449.99
		82159639		0	-$1,195.20
		82159639 Total		0	-$1,195.20
		82159775		0	-$489.99
		82159775 Total		0	-$489.99
		82159788		0	-$406.99
		82159788 Total		0	-$406.99
		82160426		0	-$3,440.96
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$546.66
		82160426 Total		0	-$3,987.62
		82160467		0	-$406.99
		82160467 Total		0	-$406.99
		82160470		[redacted]	$31.15
		82160470 Total		[redacted]	$31.15
		82160485		0	-$406.99
		82160485 Total		0	-$406.99
		82160615		0	-$953.57
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$4,347.49
		82160615 Total		0	-$5,301.06
		82161017		0	-$6,662.92
		82161017 Total		0	-$6,662.92
		82161295		0	-$5,020.66
		82161295 Total		0	-$5,020.66
		82161390		0	-$786.85
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,220.86
		82161390 Total		0	-$2,007.71
		82163546		[redacted]	$31.15
		82163546 Total		[redacted]	$31.15
		82165360		0	-$5,020.66
		82165360 Total		0	-$5,020.66
		82165520		[redacted]	-$384.11
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$551.71
		82165520 Total		[redacted]	$935.82
		82165730		0	-$1,126.60
		82165730 Total		0	-$1,126.60
		82165754		0	-$449.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$577.32
		82165754 Total		0	-$1,027.31
		82165888		0	-$406.99
		82165888 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82165946		0	-$754.89
		82165946 Total		0	-$754.89
		82165989		0	-$406.99
		82165989 Total		0	-$406.99
		82166563		[redacted]	-$411.93
		82166563 Total			-$411.93
		82166566			$54.66
		82166566 Total			$54.66
		82167228			-$351.79
		82167228 Total			-$351.79
		82167514		0	-$491.28
		82167514 Total		0	-$491.28
		82170118		0	-$818.03
		82170118 Total		0	-$818.03
		82170247		0	-$8,401.51
		82170247 Total		0	-$8,401.51
		82170763		0	-$6,003.43
		82170763 Total		0	-$6,003.43
		82171050		0	-$1,431.41
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$422.17
		82171050 Total		0	-$1,853.58
		82171186		0	-$3,504.17
		82171186 Total		0	-$3,504.17
		82171214		0	-$6,722.78
		82171214 Total		0	-$6,722.78
		82171328		0	-$3,755.55
		82171328 Total		0	-$3,755.55
		82171456		0	-$431.38
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82171456 Total		0	-$1,081.38
		82171551		0	-$9,629.33
		82171551 Total		0	-$9,629.33
		82171743		0	-$1,111.37
		82171743 Total		0	-$1,111.37
		82172374		0	-$7,469.92
		82172374 Total		0	-$7,469.92
		82176061		0	-$362.70
			Meals	[redacted]	$666.39
		82176061 Total			$303.69
		82176473		0	-$1,239.00
		82176473 Total		0	-$1,239.00
		82176607		0	-$11,389.06
		82176607 Total		0	-$11,389.06
		82176754		0	-$491.28
		82176754 Total		0	-$491.28
		82176908		0	-$2,673.00
		82176908 Total		0	-$2,673.00
		82176910		0	-$453.44
		82176910 Total		0	-$453.44
		82177326		0	-$6,604.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82177326 Total		0	-$6,604.73
		82177575	JLB 2024 Qtr 2 Work Order Expenditures	0	-$479.28
		82177575 Total		0	-$479.28
		82177857		0	-$3,358.67
		82177857 Total		0	-$3,358.67
		82177949		0	-$406.99
		82177949 Total		0	-$406.99
		82178210		0	-$406.99
		82178210 Total		0	-$406.99
		82178213		0	-$4,726.85
		82178213 Total		0	-$4,726.85
		82178484		0	-$3,039.67
		82178484 Total		0	-$3,039.67
		82180933		0	-$871.14
		82180933 Total		0	-$871.14
		82180937		[redacted]	$55.20
		82180937 Total		[redacted]	$55.20
		82181027		0	-$406.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$560.39
		82181027 Total		0	-$967.38
		82181047		0	-$406.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$499.60
		82181047 Total		0	-$906.59
		82181050		0	$19.36
		82181050 Total		0	$19.36
		82181078		0	-$406.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$495.07
		82181078 Total		0	-$902.06
		82181107	SUN112200 TRF CIAC CHRGS TO NEW FWO 05/24	0	-$406.99
		82181107 Total		0	-$406.99
		82181117		0	-$406.99
		82181117 Total		0	-$406.99
		82181142		0	-$1,330.64
		82181142 Total		0	-$1,330.64
		82181152		[redacted]	-$361.33
		82181152 Total		[redacted]	-$361.33
		82181171		0	-$2,069.00
		82181171 Total		0	-$2,069.00
		82181181		0	-$984.41
		82181181 Total		0	-$984.41
		82181190		0	-$1,817.23
		82181190 Total		0	-$1,817.23
		82181191		0	-$9,920.46
			SUN112200 TRF CIAC CHRGS TO NEW FWO 11/24	0	$9,920.46
		82181191 Total		0	$0.00
		82194556		0	-$10,356.92
		82194556 Total		0	-$10,356.92
		82194644		0	-$7,426.37
		82194644 Total		0	-$7,426.37
		82194788		0	-$1,899.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82194788 Total		0	-$1,899.38
		82194884		0	-$1,418.83
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$464.61
		82194884 Total		0	-$1,883.44
		82195293		0	-$406.99
		82195293 Total		0	-$406.99
		82195296		0	-$6,639.78
		82195296 Total		0	-$6,639.78
		82195714		0	-$819.00
		82195714 Total		0	-$819.00
		82196226		0	-$6,141.48
		82196226 Total		0	-$6,141.48
		82196320		0	-$512.59
		82196320 Total		0	-$512.59
		82196363		0	-$1,620.83
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$539.81
		82196363 Total		0	-$2,160.64
		82196500		0	-$6,604.71
			Meals	[redacted]	$127.20
		82196500 Total			-$6,477.51
		82196646		0	-$489.99
		82196646 Total		0	-$489.99
		82196914		0	-$120.87
		82196914 Total		0	-$120.87
		82199841		[redacted]	-$2,074.90
			Meals		$30.19
		82199841 Total			-$2,044.71
		82200059	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82200059 Total		0	-$650.00
		82200245		0	-$120.87
		82200245 Total		0	-$120.87
		82200368		0	-$530.32
		82200368 Total		0	-$530.32
		82200594		0	-$998.55
		82200594 Total		0	-$998.55
		82201052		0	-$1,813.55
		82201052 Total		0	-$1,813.55
		82201183		0	-$489.99
		82201183 Total		0	-$489.99
		82201186		0	-$185.39
		82201186 Total		0	-$185.39
		82201187		0	-$591.28
		82201187 Total		0	-$591.28
		82201270		0	-$947.45
		82201270 Total		0	-$947.45
		82201583		0	-$6,722.78
		82201583 Total		0	-$6,722.78
		82201711		0	-$406.99
		82201711 Total		0	-$406.99
		82201846		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82201846 Total		0	-$406.99
		82201983	Meals	[redacted]	$27.00
		82201983 Total		[redacted]	$27.00
		82202251		0	$0.00
		82202251 Total		0	$0.00
		82206133		0	-$449.99
		82206133 Total		0	-$449.99
		82206817		0	-$406.99
		82206817 Total		0	-$406.99
		82206967		0	-$120.87
		82206967 Total		0	-$120.87
		82207929		0	-$406.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,726.62
		82207929 Total		0	-$2,133.61
		82207931		0	$19.25
			Meals	[redacted]	$96.99
		82207931 Total		[redacted]	$116.24
		82207935		0	-$449.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$582.74
		82207935 Total		0	-$1,032.73
		82208366		0	-$6,329.39
		82208366 Total		0	-$6,329.39
		82208448		0	-$6,722.78
		82208448 Total		0	-$6,722.78
		82208497		0	-$8,156.64
		82208497 Total		0	-$8,156.64
		82209331		0	-$534.28
		82209331 Total		0	-$534.28
		82209450		0	$0.00
		82209450 Total		0	$0.00
		82211998		0	-$406.99
		82211998 Total		0	-$406.99
		82212122		0	-$891.00
		82212122 Total		0	-$891.00
		82213498		0	-$406.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$600.35
		82213498 Total		0	-$1,007.34
		82213775		0	-$489.99
		82213775 Total		0	-$489.99
		82214050		[redacted]	$55.20
		82214050 Total		[redacted]	$55.20
		82214188		0	-$489.99
		82214188 Total		0	-$489.99
		82214192		0	-$449.99
			Meals	[redacted]	$60.00
		82214192 Total		[redacted]	-$389.99
		82214995		0	-$449.99
		82214995 Total		0	-$449.99
		82215957		0	$0.00
		82215957 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82218137		[redacted]	$173.53
		82218137 Total			$173.53
		82218184		0	-$406.99
		82218184 Total		0	-$406.99
		82218931		0	-$2,607.74
		82218931 Total		0	-$2,607.74
		82219212		0	-$1,180.43
		82219212 Total		0	-$1,180.43
		82219885		0	-$607.60
		82219885 Total		0	-$607.60
		82220233		0	-$569.81
		82220233 Total		0	-$569.81
		82220363		0	-$491.28
		82220363 Total		0	-$491.28
		82234890		0	-$6,394.12
		82234890 Total		0	-$6,394.12
		82235053		0	-$406.99
		82235053 Total		0	-$406.99
		82235079		0	-$449.99
		82235079 Total		0	-$449.99
		82235184		0	-$908.29
		82235184 Total		0	-$908.29
		82235211		0	-$449.99
		82235211 Total		0	-$449.99
		82235584		[redacted]	$94.28
		82235584 Total			$94.28
		82235761		0	-$579.47
		82235761 Total		0	-$579.47
		82236063		0	-$3,182.22
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,811.70
		82236063 Total		0	-$4,993.92
		82236071		0	-$4,936.42
		82236071 Total		0	-$4,936.42
		82236469		[redacted]	-$4,164.89
			Meals		$18.67
		82236469 Total			-$4,146.22
		82236484			$106.49
		82236484 Total			$106.49
		82236610			$63.13
		82236610 Total			$63.13
		82236613		0	-$829.85
		82236613 Total		0	-$829.85
		82237174		0	-$406.99
		82237174 Total		0	-$406.99
		82237443		0	-$120.87
		82237443 Total		0	-$120.87
		82237448		0	-$120.87
		82237448 Total		0	-$120.87
		82240683		0	-$449.99
		82240683 Total		0	-$449.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82240960		0	-$662.00
		82240960 Total		0	-$662.00
		82240966		0	-$406.99
		82240966 Total		0	-$406.99
		82241395		0	-$7,073.07
		82241395 Total		0	-$7,073.07
		82241665		0	-$406.99
		82241665 Total		0	-$406.99
		82241674		0	-$11,296.49
		82241674 Total		0	-$11,296.49
		82241903		0	$0.00
		82241903 Total		0	$0.00
		82241910		0	-$319.07
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		82241910 Total		0	-$1,619.07
		82242191		0	-$844.54
		82242191 Total		0	-$844.54
		82242195		0	-$406.99
		82242195 Total		0	-$406.99
		82246166		0	-$406.99
		82246166 Total		0	-$406.99
		82246418		0	-$120.87
		82246418 Total		0	-$120.87
		82247095		0	-$7,073.07
			Meals	[redacted]	$69.23
		82247095 Total		[redacted]	-$7,003.84
		82247366		0	-$6,722.78
			Meals	[redacted]	$90.00
		82247366 Total		[redacted]	-$6,632.78
		82247827		[redacted]	-$381.30
		82247827 Total		[redacted]	-$381.30
		82248204		0	-$3,826.87
		82248204 Total		0	-$3,826.87
		82248326		0	-$491.28
		82248326 Total		0	-$491.28
		82252237		0	-$4,546.78
		82252237 Total		0	-$4,546.78
		82252359	JLB 2024 Qtr 3 Work Order Expenditures	0	-$552.30
		82252359 Total		0	-$552.30
		82252892		0	-$4,466.70
		82252892 Total		0	-$4,466.70
		82252898		0	-$637.51
		82252898 Total		0	-$637.51
		82253035		0	-$963.76
		82253035 Total		0	-$963.76
		82253566		0	-$491.28
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$585.52
		82253566 Total		0	-$1,076.80
		82253610		[redacted]	$63.59
		82253610 Total		[redacted]	$63.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82253657		0	-$3,000.47
		82253657 Total		0	-$3,000.47
		82253659		0	-$1,038.97
		82253659 Total		0	-$1,038.97
		82253697		0	-$406.99
		82253697 Total		0	-$406.99
		82253705		[redacted]	$124.60
		82253705 Total		[redacted]	$124.60
		82254404		0	-$406.99
		82254404 Total		0	-$406.99
		82254408		0	-$2,202.49
		82254408 Total		0	-$2,202.49
		82254547		0	-$2,328.00
		82254547 Total		0	-$2,328.00
		82258546		0	-$8,377.98
		82258546 Total		0	-$8,377.98
		82258681		0	-$491.28
		82258681 Total		0	-$491.28
		82259521		0	-$9,799.48
			Meals	[redacted]	$18.92
		82259521 Total		[redacted]	-$9,780.56
		82259939		0	-$120.87
		82259939 Total		0	-$120.87
		82264439		0	-$2,071.71
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$471.17
		82264439 Total		0	-$2,542.88
		82264441		0	-$1,209.60
		82264441 Total		0	-$1,209.60
		82264581		0	-$449.99
		82264581 Total		0	-$449.99
		82264588		[redacted]	$118.33
		82264588 Total		[redacted]	$118.33
		82264809		0	-$22,209.91
		82264809 Total		0	-$22,209.91
		82265130		0	-$2,333.36
		82265130 Total		0	-$2,333.36
		82265336		0	-$7,155.69
		82265336 Total		0	-$7,155.69
		82265830		0	-$22,005.70
		82265830 Total		0	-$22,005.70
		82265960		0	-$406.99
		82265960 Total		0	-$406.99
		82266356		[redacted]	$110.40
		82266356 Total		[redacted]	$110.40
		82271025		[redacted]	-$354.89
		82271025 Total		[redacted]	-$354.89
		82271551	Meals	[redacted]	$50.00
		82271551 Total		[redacted]	$50.00
		82271691		0	-$1,856.38
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$586.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82271691 Total		0	-$2,442.87
		82271870		0	-$1,224.40
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$532.73
		82271870 Total		0	-$1,757.13
		82275720		0	-$150.19
		82275720 Total		0	-$150.19
		82275862		0	-$491.28
		82275862 Total		0	-$491.28
		82275993		0	-$491.28
		82275993 Total		0	-$491.28
		82276014		0	-$634.28
		82276014 Total		0	-$634.28
		82276150		0	-$582.00
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$606.28
		82276150 Total		0	-$1,188.28
		82276292		0	-$406.99
		82276292 Total		0	-$406.99
		82276735		0	-$13,558.08
		82276735 Total		0	-$13,558.08
		82277530		0	-$3,049.64
		82277530 Total		0	-$3,049.64
		82277535		[redacted]	-$59.15
		82277535 Total		[redacted]	-$59.15
		82277787		0	-$534.28
		82277787 Total		0	-$534.28
		82277812		0	-$491.28
		82277812 Total		0	-$491.28
		82277949		[redacted]	-$157.32
		82277949 Total		[redacted]	-$157.32
		82277958		0	-$456.17
		82277958 Total		0	-$456.17
		82278224		[redacted]	$31.15
		82278224 Total		[redacted]	$31.15
		82282288		0	-$682.64
		82282288 Total		0	-$682.64
		82282518		0	-$3,566.28
		82282518 Total		0	-$3,566.28
		82282524		[redacted]	$17.41
			TOWN OF EAST HADDAM	0	$73.00
		82282524 Total		[redacted]	$90.41
		82282530		0	-$3,157.29
		82282530 Total		0	-$3,157.29
		82282657		0	-$3,364.98
		82282657 Total		0	-$3,364.98
		82283367		0	-$12,537.81
		82283367 Total		0	-$12,537.81
		82283647		0	-$489.99
		82283647 Total		0	-$489.99
		82283800		[redacted]	$55.20
		82283800 Total		[redacted]	$55.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82283945		0	-$489.99
		82283945 Total		0	-$489.99
		82284350		[redacted]	-$9,022.37
		82284350 Total			-$9,022.37
		82287854		0	-$10,223.78
		82287854 Total		0	-$10,223.78
		82288017		[redacted]	$63.13
		82288017 Total			$63.13
		82288808		0	-$406.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$459.44
		82288808 Total		0	-$866.43
		82288901		[redacted]	-$1,394.19
		82288901 Total			-$1,394.19
		82288944		0	-$491.28
		82288944 Total		0	-$491.28
		82289239		0	-$406.99
		82289239 Total		0	-$406.99
		82289913		0	-$2,829.07
		82289913 Total		0	-$2,829.07
		82290305		[redacted]	-$395.71
		82290305 Total			-$395.71
		82290313		0	-$7,635.10
		82290313 Total		0	-$7,635.10
		82295330		[redacted]	$55.20
		82295330 Total			$55.20
		82309954		0	-$491.28
		82309954 Total		0	-$491.28
		82310557		0	-$406.99
			Meals	[redacted]	$18.66
		82310557 Total			-$388.33
		82310670			$52.04
		82310670 Total			$52.04
		82310703		0	-$3,212.96
		82310703 Total		0	-$3,212.96
		82311422		0	-$491.28
		82311422 Total		0	-$491.28
		82311988		0	-$1,714.22
		82311988 Total		0	-$1,714.22
		82312132		0	-$7,294.48
		82312132 Total		0	-$7,294.48
		82312398		[redacted]	$62.64
		82312398 Total			$62.64
		82312533			-$446.92
		82312533 Total			-$446.92
		82312686		0	-$489.99
		82312686 Total		0	-$489.99
		82312849	JLB 2024 Qtr 3 Work Order Expenditures	0	-$477.66
		82312849 Total		0	-$477.66
		82312886		0	-$406.99
		82312886 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82312995		[redacted]	-$367.01
		82312995 Total			-$367.01
		82312997		0	-$1,872.73
		82312997 Total		0	-$1,872.73
		82313129	Meals	[redacted]	$90.00
		82313129 Total			$90.00
		82314021		0	-$1,397.41
		82314021 Total		0	-$1,397.41
		82316442		0	-$1,899.38
		82316442 Total		0	-$1,899.38
		82316848		0	-$3,310.00
		82316848 Total		0	-$3,310.00
		82317288		0	-$1,838.27
		82317288 Total		0	-$1,838.27
		82317705	JLB 2024 Qtr 3 Work Order Expenditures	0	-$569.90
		82317705 Total		0	-$569.90
		82317843		0	-$2,877.38
		82317843 Total		0	-$2,877.38
		82318144		0	-$1,397.41
			Town of Manchester Check # 440959	0	-$1,397.41
		82318144 Total		0	-$2,794.82
		82318282	Meals	[redacted]	$40.00
		82318282 Total			$40.00
		82319248		0	-$4,299.76
			Meals	[redacted]	$45.00
		82319248 Total			-$4,254.76
		82322933		0	-$453.73
		82322933 Total		0	-$453.73
		82322951		0	-$120.86
		82322951 Total		0	-$120.86
		82323168		0	-$1,482.00
		82323168 Total		0	-$1,482.00
		82323370		0	-$120.87
		82323370 Total		0	-$120.87
		82323371		[redacted]	$55.20
		82323371 Total			$55.20
		82323652		0	-$430.14
		82323652 Total		0	-$430.14
		82323654		0	-$1,119.03
		82323654 Total		0	-$1,119.03
		82324194	Meals	[redacted]	$60.00
		82324194 Total			$60.00
		82324495		0	-$120.87
		82324495 Total		0	-$120.87
		82324592		[redacted]	$63.13
		82324592 Total			$63.13
		82324746		0	-$449.99
		82324746 Total		0	-$449.99
		82325020		[redacted]	$55.20
		82325020 Total			$55.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82328946	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82328946 Total		0	-$650.00
		82328991		0	-$844.54
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
		82328991 Total		0	-$1,494.54
		82329094		0	-$406.99
		82329094 Total		0	-$406.99
		82329490		0	-$406.99
		82329490 Total		0	-$406.99
		82330432		0	-$831.46
			Meals	[redacted]	$25.94
		82330432 Total		[redacted]	-$805.52
		82330468		[redacted]	$55.20
		82330468 Total		[redacted]	$55.20
		82330821		0	-$534.28
		82330821 Total		0	-$534.28
		82331453		[redacted]	$31.15
		82331453 Total		[redacted]	$31.15
		82335339		0	-$449.99
		82335339 Total		0	-$449.99
		82345956		0	-$1,011.84
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,152.00
		82345956 Total		0	-$509.84
		82346285		0	-$2,498.41
		82346285 Total		0	-$2,498.41
		82346375		0	-$230.52
		82346375 Total		0	-$230.52
		82346803		0	-$120.87
		82346803 Total		0	-$120.87
		82346935		0	-$491.28
		82346935 Total		0	-$491.28
		82347357		0	-$2,050.13
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$561.64
		82347357 Total		0	-$2,611.77
		82347364		0	-$829.85
		82347364 Total		0	-$829.85
		82347946	SUN112200 TRF CIAC CHRGS TO NEW FWO 08/24	0	-$7,820.89
		82347946 Total		0	-$7,820.89
		82348213	JLB 2024 Qtr 3 Work Order Expenditures	0	-$537.63
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,652.00
		82348213 Total		0	$1,114.37
		82348384		0	-$489.99
		82348384 Total		0	-$489.99
		82352062		0	-$3,772.89
		82352062 Total		0	-$3,772.89
		82352600		[redacted]	-$721.68
		82352600 Total		[redacted]	-$721.68
		82352602		0	-$491.28
		82352602 Total		0	-$491.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82352604		0	-$1,090.97
		82352604 Total		0	-$1,090.97
		82352615		0	-$491.28
		82352615 Total		0	-$491.28
		82352902		0	-$669.05
		82352902 Total		0	-$669.05
		82353337		0	$0.00
			JEFFY MCGOWAN	0	$0.00
		82353337 Total		0	$0.00
		82353472		0	-$7,073.07
		82353472 Total		0	-$7,073.07
		82353483		[redacted]	$31.15
		82353483 Total		[redacted]	$31.15
		82353615		[redacted]	$31.15
		82353615 Total		[redacted]	$31.15
		82353744		0	-$2,114.89
		82353744 Total		0	-$2,114.89
		82354316		[redacted]	-$858.19
		82354316 Total		[redacted]	-$858.19
		82354452		0	-$786.85
		82354452 Total		0	-$786.85
		82354454		0	-$321.03
			Meals	[redacted]	$127.46
		82354454 Total		[redacted]	-$193.57
		82357806		0	-$406.99
		82357806 Total		0	-$406.99
		82358119		[redacted]	$55.20
		82358119 Total		[redacted]	$55.20
		82358635		0	-$406.99
		82358635 Total		0	-$406.99
		82358775		0	-$406.99
		82358775 Total		0	-$406.99
		82359050		0	-$489.99
		82359050 Total		0	-$489.99
		82359195		0	-$532.99
		82359195 Total		0	-$532.99
		82359479		[redacted]	-$510.70
		82359479 Total		[redacted]	-$510.70
		82359758		0	-$406.99
		82359758 Total		0	-$406.99
		82359893		0	-$2,404.01
		82359893 Total		0	-$2,404.01
		82360196		0	-$3,301.52
		82360196 Total		0	-$3,301.52
		82360198		[redacted]	$55.20
		82360198 Total		[redacted]	$55.20
		82360723		[redacted]	$395.71
		82360723 Total		[redacted]	$395.71
		82364044		0	-$406.99
		82364044 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82364448	Meals	[redacted]	$31.27
		82364448 Total			$31.27
		82364451		0	-$1,633.47
		82364451 Total		0	-$1,633.47
		82364726		0	-$3,321.92
		82364726 Total		0	-$3,321.92
		82365023		0	-$177.44
		82365023 Total		0	-$177.44
		82365165		0	-$406.99
			Meals	[redacted]	$36.24
		82365165 Total		[redacted]	-$370.75
		82365314		0	-$406.99
		82365314 Total		0	-$406.99
		82365323		0	-$406.99
		82365323 Total		0	-$406.99
		82365410		0	-$698.49
		82365410 Total		0	-$698.49
		82365621		[redacted]	-$343.50
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,170.00
		82365621 Total		[redacted]	-$1,513.50
		82365754		[redacted]	$55.20
		82365754 Total		[redacted]	$55.20
		82365767		0	-$406.99
		82365767 Total		0	-$406.99
		82365919		0	-$406.99
		82365919 Total		0	-$406.99
		82365920		0	-$459.94
		82365920 Total		0	-$459.94
		82365930		0	-$449.99
		82365930 Total		0	-$449.99
		82366064		0	-$1,736.78
		82366064 Total		0	-$1,736.78
		82366074		0	-$491.28
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$648.01
		82366074 Total		0	-$1,139.29
		82366212	Meals	[redacted]	$60.00
		82366212 Total		[redacted]	$60.00
		82366638		0	-$3,350.44
		82366638 Total		0	-$3,350.44
		82366846		0	-$456.99
		82366846 Total		0	-$456.99
		82370339		0	-$6,402.00
		82370339 Total		0	-$6,402.00
		82370341		0	-$406.99
		82370341 Total		0	-$406.99
		82370596		0	-$489.99
		82370596 Total		0	-$489.99
		82370599		0	-$406.99
		82370599 Total		0	-$406.99
		82371015		0	-$120.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82371015 Total		0	-$120.87
		82371016		[redacted]	$55.20
		82371016 Total			$55.20
		82371308		0	-$406.99
		82371308 Total		0	-$406.99
		82371584		0	-$1,660.98
		82371584 Total		0	-$1,660.98
		82372134		0	-$406.99
		82372134 Total		0	-$406.99
		82372136		0	-$95.13
		82372136 Total		0	-$95.13
		82372215		0	-$491.28
		82372215 Total		0	-$491.28
		82372424		0	-$406.99
		82372424 Total		0	-$406.99
		82372561		0	-$406.99
			Meals	[redacted]	$10.00
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82372561 Total		[redacted]	-$1,046.99
		82372571		0	-$661.77
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,067.34
		82372571 Total		0	-$1,729.11
		82372842	Meals	[redacted]	$22.90
		82372842 Total			$22.90
		82388254		0	-$42,081.69
		82388254 Total		0	-$42,081.69
		82388403		0	-$953.42
		82388403 Total		0	-$953.42
		82389870		0	-$120.87
		82389870 Total		0	-$120.87
		82389879		0	$0.00
		82389879 Total		0	$0.00
		82390426		0	-$786.85
		82390426 Total		0	-$786.85
		82390862		0	-$406.99
		82390862 Total		0	-$406.99
		82394347		[redacted]	-$1,339.54
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$562.87
		82394347 Total		[redacted]	-$1,902.41
		82394521		0	-$750.33
		82394521 Total		0	-$750.33
		82394706		0	-$2,362.71
			Meals	[redacted]	$17.18
		82394706 Total			-$2,345.53
		82394875		0	-$871.14
		82394875 Total		0	-$871.14
		82395014		0	-$406.99
		82395014 Total		0	-$406.99
		82395151		0	-$631.98
		82395151 Total		0	-$631.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82395297		[redacted]	-$449.44
		82395297 Total			-$449.44
		82395307		0	-$534.47
		82395307 Total		0	-$534.47
		82395443		0	-$2,992.42
		82395443 Total		0	-$2,992.42
		82395583		0	-$1,492.16
		82395583 Total		0	-$1,492.16
		82396577		0	-$503.44
			Meals	[redacted]	$97.14
		82396577 Total		[redacted]	-$406.30
		82396589		0	-$406.99
		82396589 Total		0	-$406.99
		82397009		0	-$489.99
		82397009 Total		0	-$489.99
		82397146		0	-$2,875.16
		82397146 Total		0	-$2,875.16
		82400171	Meals	0	$0.00
		82400171 Total		0	$0.00
		82400830		0	-$406.99
		82400830 Total		0	-$406.99
		82400832		[redacted]	$55.20
		82400832 Total		[redacted]	$55.20
		82400833		0	-$9,257.20
		82400833 Total		0	-$9,257.20
		82401121		0	-$786.85
		82401121 Total		0	-$786.85
		82401566		0	-$1,668.83
		82401566 Total		0	-$1,668.83
		82401652		0	-$489.99
		82401652 Total		0	-$489.99
		82402120		0	-$1,469.09
		82402120 Total		0	-$1,469.09
		82402135		0	-$1,011.84
		82402135 Total		0	-$1,011.84
		82402268		0	-$489.99
		82402268 Total		0	-$489.99
		82402679		0	-$134.29
		82402679 Total		0	-$134.29
		82406761		0	-$1,287.49
		82406761 Total		0	-$1,287.49
		82407666		0	-$2,293.92
		82407666 Total		0	-$2,293.92
		82407818		0	-$7,499.59
		82407818 Total		0	-$7,499.59
		82407946		[redacted]	-$1,360.03
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$408.97
		82407946 Total		[redacted]	-$1,769.00
		82407950		0	-$1,418.83
		82407950 Total		0	-$1,418.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82408208		0	-$7,573.10
		82408208 Total		0	-$7,573.10
		82408216		0	-$491.28
		82408216 Total		0	-$491.28
		82408350		0	-$715.31
		82408350 Total		0	-$715.31
		82408673		0	-$786.85
		82408673 Total		0	-$786.85
		82413362		[redacted]	$126.26
		82413362 Total		[redacted]	$126.26
		82414840		[redacted]	-$375.84
		82414840 Total		[redacted]	-$375.84
		82414898		[redacted]	$61.07
		82414898 Total		[redacted]	$61.07
		82429539		0	-$406.99
		82429539 Total		0	-$406.99
		82429910	JLB 2024 Qtr 3 Work Order Expenditures	0	-$785.94
		82429910 Total		0	-$785.94
		82430377		0	-$591.28
		82430377 Total		0	-$591.28
		82430662	JLB 2024 Qtr 3 Work Order Expenditures	0	-$531.17
		82430662 Total		0	-$531.17
		82431223		0	-$406.99
		82431223 Total		0	-$406.99
		82431272		0	-$634.28
		82431272 Total		0	-$634.28
		82431417		[redacted]	$118.33
		82431417 Total		[redacted]	$118.33
		82431438		0	-$1,950.69
		82431438 Total		0	-$1,950.69
		82431663		0	-$491.28
		82431663 Total		0	-$491.28
		82431667		[redacted]	$118.33
		82431667 Total		[redacted]	$118.33
		82431779		0	-$715.23
		82431779 Total		0	-$715.23
		82431804	JLB 2024 Qtr 3 Work Order Expenditures	0	-$480.63
		82431804 Total		0	-$480.63
		82432201		[redacted]	$63.13
		82432201 Total		[redacted]	$63.13
		82432569		0	-$914.45
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,966.56
		82432569 Total		0	-$2,881.01
		82435734		0	-$634.28
		82435734 Total		0	-$634.28
		82435736		[redacted]	$31.15
		82435736 Total		[redacted]	$31.15
		82436009		[redacted]	$55.20
		82436009 Total		[redacted]	$55.20
		82436158		0	-$614.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82436158 Total		0	-$614.13
		82436453		[redacted]	-$635.78
		82436453 Total			-$635.78
		82436456		0	-$9,842.02
		82436456 Total		0	-$9,842.02
		82436877		0	-$2,293.92
		82436877 Total		0	-$2,293.92
		82437432		0	-$1,038.97
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
		82437432 Total		0	-$1,688.97
		82437860		0	-$449.99
		82437860 Total		0	-$449.99
		82441949		[redacted]	$55.20
		82441949 Total			$55.20
		82441953		0	-$337.14
		82441953 Total		0	-$337.14
		82441965		0	-$1,856.38
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$515.02
		82441965 Total		0	-$2,371.40
		82442374	Meals	[redacted]	$286.55
		82442374 Total			$286.55
		82443776		0	-$449.99
		82443776 Total		0	-$449.99
		82443922		[redacted]	$56.85
		82443922 Total			$56.85
		82449124		0	-$406.99
		82449124 Total		0	-$406.99
		82449461		0	-$406.99
		82449461 Total		0	-$406.99
		82449892		0	-$2,690.94
		82449892 Total		0	-$2,690.94
		82450481		0	-$591.28
		82450481 Total		0	-$591.28
		82451436		0	-$1,491.78
		82451436 Total		0	-$1,491.78
		82451979	JLB 2024 Qtr 3 Work Order Expenditures	0	-$606.08
		82451979 Total		0	-$606.08
		82456754		0	-$120.87
		82456754 Total		0	-$120.87
		82456821		0	-$449.99
		82456821 Total		0	-$449.99
		82457221		0	-$406.99
		82457221 Total		0	-$406.99
		82457680	Meals	[redacted]	$10.00
		82457680 Total			$10.00
		82458725		[redacted]	$118.33
		82458725 Total			$118.33
		82459314		0	-$489.99
		82459314 Total		0	-$489.99
		82459427		0	-$579.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82459427 Total		0	-$579.47
		82459533		[redacted]	$63.13
		82459533 Total		[redacted]	$63.13
		82460185		0	-$406.99
		82460185 Total		0	-$406.99
		82465523		0	-$406.99
		82465523 Total		0	-$406.99
		82481847		0	-$6,291.67
		82481847 Total		0	-$6,291.67
		82481859		0	-$379.86
		82481859 Total		0	-$379.86
		82481876	Meals	[redacted]	$319.55
		82481876 Total		[redacted]	$319.55
		82482153	JLB 2024 Qtr 3 Work Order Expenditures	0	-$646.46
		82482153 Total		0	-$646.46
		82482432		0	-$406.99
		82482432 Total		0	-$406.99
		82482877		0	-$406.99
		82482877 Total		0	-$406.99
		82483596		0	-$406.99
		82483596 Total		0	-$406.99
		82487906		0	$0.00
		82487906 Total		0	$0.00
		82488352		0	-$406.99
		82488352 Total		0	-$406.99
		82488497		0	-$1,883.50
		82488497 Total		0	-$1,883.50
		82488907		[redacted]	$31.15
		82488907 Total		[redacted]	$31.15
		82489347		0	-$162.83
		82489347 Total		0	-$162.83
		82489826	Meals	[redacted]	$20.00
		82489826 Total		[redacted]	$20.00
		82489969		0	-$1,856.38
		82489969 Total		0	-$1,856.38
		82494399		0	-$1,621.73
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$533.24
		82494399 Total		0	-$2,154.97
		82494406		0	-$406.99
		82494406 Total		0	-$406.99
		82494544		[redacted]	$55.20
		82494544 Total		[redacted]	$55.20
		82494550		0	-$406.99
		82494550 Total		0	-$406.99
		82494687		0	-$150.24
		82494687 Total		0	-$150.24
		82494735		0	-$769.14
		82494735 Total		0	-$769.14
		82494841		[redacted]	$94.28
		82494841 Total		[redacted]	$94.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82495127		0	-$84.29
		82495127 Total		0	-$84.29
		82495128		0	-$406.99
		82495128 Total		0	-$406.99
		82495770		[redacted]	$55.20
		82495770 Total		[redacted]	$55.20
		82496076		0	-$491.28
		82496076 Total		0	-$491.28
		82496131		0	-$2,530.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,537.00
		82496131 Total		0	-$993.01
		82496137		0	-$491.28
		82496137 Total		0	-$491.28
		82496295		0	-$406.99
		82496295 Total		0	-$406.99
		82496303		0	-$915.32
		82496303 Total		0	-$915.32
		82496463		[redacted]	$54.76
		82496463 Total		[redacted]	$54.76
		82496745		0	-$1,773.65
		82496745 Total		0	-$1,773.65
		82496750		0	$0.00
		82496750 Total		0	$0.00
		82496755		0	-$406.99
		82496755 Total		0	-$406.99
		82507744		0	-$406.99
		82507744 Total		0	-$406.99
		82525247		0	-$491.28
		82525247 Total		0	-$491.28
		82526101		0	-$534.28
		82526101 Total		0	-$534.28
		82526510		0	-$120.87
		82526510 Total		0	-$120.87
		82526666		0	-$120.86
		82526666 Total		0	-$120.86
		82526799		[redacted]	-$4,162.27
		82526799 Total		[redacted]	-$4,162.27
		82528239		[redacted]	$63.13
		82528239 Total		[redacted]	$63.13
		82528398		[redacted]	-$1,405.97
		82528398 Total		[redacted]	-$1,405.97
		82531368		0	-$6,270.54
		82531368 Total		0	-$6,270.54
		82532263		0	-$406.99
		82532263 Total		0	-$406.99
		82532816		0	-$786.85
		82532816 Total		0	-$786.85
		82532822		0	-$491.28
		82532822 Total		0	-$491.28
		82533108		[redacted]	$118.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82533108 Total		[redacted]	$118.33
		82533389			$94.28
		82533389 Total			$94.28
		82536907		0	-$591.56
		82536907 Total		0	-$591.56
		82537083		0	-$491.28
		82537083 Total		0	-$491.28
		82537097	Meals	0	$18.00
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$585.28
		82537097 Total		0	-$567.28
		82537229		0	-$406.99
		82537229 Total		0	-$406.99
		82537240		0	-$406.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$403.95
		82537240 Total		0	-$810.94
		82537391		0	-$1,188.00
		82537391 Total		0	-$1,188.00
		82537535		0	-$406.99
		82537535 Total		0	-$406.99
		82537539		0	-$491.28
		82537539 Total		0	-$491.28
		82537672		0	-$2,131.03
		82537672 Total		0	-$2,131.03
		82538244		0	-$3,037.63
		82538244 Total		0	-$3,037.63
		82538392		[redacted]	$63.13
		82538392 Total			$63.13
		82538520		0	-$449.99
		82538520 Total		0	-$449.99
		82538810		0	-$928.83
		82538810 Total		0	-$928.83
		82548963		0	-$1,664.90
		82548963 Total		0	-$1,664.90
		82549092		0	-$449.99
		82549092 Total		0	-$449.99
		82549788		0	-$749.79
		82549788 Total		0	-$749.79
		82549791		0	-$449.99
		82549791 Total		0	-$449.99
		82549969		0	-$569.81
		82549969 Total		0	-$569.81
		82550067		0	-$430.14
		82550067 Total		0	-$430.14
		82550779		0	-$532.99
		82550779 Total		0	-$532.99
		82557539		[redacted]	$63.13
		82557539 Total			$63.13
		82566346		0	-$8,241.73
			Meals	[redacted]	$17.72
		82566346 Total			-$8,224.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82567128		0	-$634.28
		82567128 Total		0	-$634.28
		82567420		0	-$963.76
		82567420 Total		0	-$963.76
		82568358		0	-$2,704.43
		82568358 Total		0	-$2,704.43
		82568462		[redacted]	$31.15
		82568462 Total		[redacted]	$31.15
		82572699		0	-$120.86
		82572699 Total		0	-$120.86
		82573588		0	-$1,856.38
		82573588 Total		0	-$1,856.38
		82573713		0	-$406.99
		82573713 Total		0	-$406.99
		82573723		0	-$134.29
		82573723 Total		0	-$134.29
		82573871		[redacted]	-$374.94
		82573871 Total		[redacted]	-$374.94
		82574438		0	-$406.99
		82574438 Total		0	-$406.99
		82574796		0	-$5,151.75
		82574796 Total		0	-$5,151.75
		82574856		0	-$491.28
		82574856 Total		0	-$491.28
		82579538		0	-$1,241.86
		82579538 Total		0	-$1,241.86
		82579592		0	-$5,383.52
		82579592 Total		0	-$5,383.52
		82579990		0	-$406.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,066.53
		82579990 Total		0	-$1,473.52
		82580281		0	-$579.47
		82580281 Total		0	-$579.47
		82580655		0	-$406.99
		82580655 Total		0	-$406.99
		82580858		0	-$2,227.58
		82580858 Total		0	-$2,227.58
		82581542		0	$0.00
			Meals	0	$0.00
		82581542 Total		0	$0.00
		82585506		0	-$406.99
		82585506 Total		0	-$406.99
		82585650		0	-$4,024.68
		82585650 Total		0	-$4,024.68
		82585793		0	-$406.99
		82585793 Total		0	-$406.99
		82585797		0	-$406.99
			Meals	[redacted]	$60.00
		82585797 Total		[redacted]	-$346.99
		82585802		0	-$682.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82585802 Total		0	-$682.64
		82585844		0	-$742.17
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$540.63
		82585844 Total		0	-$1,282.80
		82586099		0	$0.00
		82586099 Total		0	$0.00
		82586392		[redacted]	$55.20
		82586392 Total		[redacted]	$55.20
		82586530		0	-$6,926.55
		82586530 Total		0	-$6,926.55
		82586534		0	-$1,216.99
		82586534 Total		0	-$1,216.99
		82586835		0	-$666.89
		82586835 Total		0	-$666.89
		82586979		0	-$3,267.00
		82586979 Total		0	-$3,267.00
		82587068		0	-$666.89
		82587068 Total		0	-$666.89
		82587164		0	-$727.77
		82587164 Total		0	-$727.77
		82587257		0	-$79.43
		82587257 Total		0	-$79.43
		82587280	Meals	[redacted]	$40.00
		82587280 Total		[redacted]	$40.00
		82588019		0	-$9,025.56
		82588019 Total		0	-$9,025.56
		82591763		0	-$406.99
		82591763 Total		0	-$406.99
		82592141		0	-$120.86
		82592141 Total		0	-$120.86
		82592192		0	-$2,095.48
		82592192 Total		0	-$2,095.48
		82592640		0	-$406.99
		82592640 Total		0	-$406.99
		82593588		0	-$449.99
		82593588 Total		0	-$449.99
		82593731		0	-$1,418.83
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,171.38
		82593731 Total		0	-$2,590.21
		82597737		[redacted]	$62.30
		82597737 Total		[redacted]	$62.30
		82598362		0	-$1,418.83
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$512.00
		82598362 Total		0	-$1,930.83
		82609337		0	-$871.14
		82609337 Total		0	-$871.14
		82610064		0	-$1,833.74
		82610064 Total		0	-$1,833.74
		82610926		0	-$2,190.38
		82610926 Total		0	-$2,190.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82611485		0	-$449.99
		82611485 Total		0	-$449.99
		82611859		0	-$120.87
		82611859 Total		0	-$120.87
		82611993		0	-$120.86
		82611993 Total		0	-$120.86
		82615863		0	-$819.00
		82615863 Total		0	-$819.00
		82616003		0	-$406.99
		82616003 Total		0	-$406.99
		82616434		0	-$819.00
		82616434 Total		0	-$819.00
		82617008		0	-$491.28
		82617008 Total		0	-$491.28
		82617011		0	-$449.99
		82617011 Total		0	-$449.99
		82617013		[redacted]	$63.13
		82617013 Total		[redacted]	$63.13
		82617292		0	-$6,523.99
		82617292 Total		0	-$6,523.99
		82617424		[redacted]	$99.34
		82617424 Total		[redacted]	$99.34
		82617868		0	-$491.28
		82617868 Total		0	-$491.28
		82621986		0	$0.00
			Meals	[redacted]	$93.09
		82621986 Total		[redacted]	$93.09
		82622687		0	-$848.64
		82622687 Total		0	-$848.64
		82622822		[redacted]	$31.15
		82622822 Total		[redacted]	$31.15
		82623246		0	-$534.28
		82623246 Total		0	-$534.28
		82623253		0	-$302.68
		82623253 Total		0	-$302.68
		82623387		0	-$2,496.75
		82623387 Total		0	-$2,496.75
		82623393		0	-$713.25
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$491.05
		82623393 Total		0	-$1,204.30
		82623664		0	-$406.99
		82623664 Total		0	-$406.99
		82623669		0	-$5,574.50
		82623669 Total		0	-$5,574.50
		82623806		0	-$3,766.54
		82623806 Total		0	-$3,766.54
		82623952		0	-$406.99
		82623952 Total		0	-$406.99
		82623969		[redacted]	$56.06
		82623969 Total		[redacted]	$56.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82625672		0	-$1,431.41
		82625672 Total		0	-$1,431.41
		82628413		0	-$406.99
		82628413 Total		0	-$406.99
		82628516		0	-$449.99
			Meals	[redacted]	$12.55
		82628516 Total			-$437.44
		82628828		0	-$1,836.00
		82628828 Total		0	-$1,836.00
		82628863		0	-$237.83
		82628863 Total		0	-$237.83
		82629296	Meals	[redacted]	$72.00
		82629296 Total			$72.00
		82629858		0	$0.00
		82629858 Total		0	$0.00
		82630139		0	-$613.47
		82630139 Total		0	-$613.47
		82630411		0	-$534.28
		82630411 Total		0	-$534.28
		82635448		0	-$1,495.84
		82635448 Total		0	-$1,495.84
		82635996		0	-$449.99
		82635996 Total		0	-$449.99
		82641117		0	-$645.18
		82641117 Total		0	-$645.18
		82648335		0	-$489.99
		82648335 Total		0	-$489.99
		82651549		0	$0.00
		82651549 Total		0	$0.00
		82651932		[redacted]	$55.20
		82651932 Total			$55.20
		82651938	Meals		$20.00
		82651938 Total			$20.00
		82651939		0	-$1,768.11
			Meals	[redacted]	$47.43
		82651939 Total			-$1,720.68
		82652345			-$282.39
		82652345 Total			-$282.39
		82653360		0	-$1,865.17
		82653360 Total		0	-$1,865.17
		82653524		0	-$406.99
		82653524 Total		0	-$406.99
		82653648		0	-$491.28
		82653648 Total		0	-$491.28
		82653818		0	-$354.78
		82653818 Total		0	-$354.78
		82653827		0	-$406.99
		82653827 Total		0	-$406.99
		82653963		[redacted]	$118.33
		82653963 Total			$118.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82657940		[redacted]	$118.33
		82657940 Total			$118.33
		82658071			$55.20
		82658071 Total			$55.20
		82658200		0	-$6,793.94
		82658200 Total		0	-$6,793.94
		82658495		0	-$2,100.65
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$553.39
		82658495 Total		0	-$2,654.04
		82658631		0	-$491.28
		82658631 Total		0	-$491.28
		82659100		0	-$120.87
		82659100 Total		0	-$120.87
		82659242		0	-$3,929.36
			Meals	[redacted]	$72.44
		82659242 Total			-$3,856.92
		82659402		0	-$120.87
		82659402 Total		0	-$120.87
		82660125		0	-$613.47
		82660125 Total		0	-$613.47
		82660126		0	-$449.99
		82660126 Total		0	-$449.99
		82660436		0	-$925.26
		82660436 Total		0	-$925.26
		82664305		0	-$379.86
		82664305 Total		0	-$379.86
		82664426		0	-$1,525.78
		82664426 Total		0	-$1,525.78
		82664845		0	-$819.00
		82664845 Total		0	-$819.00
		82664854		0	-$230.52
		82664854 Total		0	-$230.52
		82665296		[redacted]	$118.33
		82665296 Total			$118.33
		82665450		0	-$1,955.89
			Meals	[redacted]	$67.80
		82665450 Total			-$1,888.09
		82665549		0	-$449.99
		82665549 Total		0	-$449.99
		82665895		0	-$320.78
		82665895 Total		0	-$320.78
		82666036		0	-$489.99
		82666036 Total		0	-$489.99
		82666165		0	-$489.99
		82666165 Total		0	-$489.99
		82666173		0	-$489.99
		82666173 Total		0	-$489.99
		82666319		[redacted]	$118.33
		82666319 Total			$118.33
		82666458		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82666458 Total		0	-$406.99
		82666470		[redacted]	$112.70
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,160.34
		82666470 Total		[redacted]	-$1,047.64
		82666752		0	-$3,336.30
		82666752 Total		0	-$3,336.30
		82670317		0	-$343.35
		82670317 Total		0	-$343.35
		82670449		0	-$2,619.24
		82670449 Total		0	-$2,619.24
		82670451		0	-$1,418.83
		82670451 Total		0	-$1,418.83
		82670576		[redacted]	$55.20
		82670576 Total		[redacted]	$55.20
		82670582		[redacted]	-$2,113.10
		82670582 Total		[redacted]	-$2,113.10
		82671298		0	-$449.99
		82671298 Total		0	-$449.99
		82672642		0	-$839.78
		82672642 Total		0	-$839.78
		82676749		[redacted]	$131.06
		82676749 Total		[redacted]	$131.06
		82677020		0	-$857.45
		82677020 Total		0	-$857.45
		82677516		0	-$1,471.98
		82677516 Total		0	-$1,471.98
		82677606		0	-$491.28
		82677606 Total		0	-$491.28
		82677744		0	-$2,359.66
		82677744 Total		0	-$2,359.66
		82677757		0	-$547.25
		82677757 Total		0	-$547.25
		82678194		0	-$965.11
		82678194 Total		0	-$965.11
		82678366		0	$0.00
		82678366 Total		0	$0.00
		82678650		0	$0.00
		82678650 Total		0	$0.00
		82679209		0	-$1,856.38
		82679209 Total		0	-$1,856.38
		82694306		0	-$3,607.07
		82694306 Total		0	-$3,607.07
		82694619		0	-$1,980.31
		82694619 Total		0	-$1,980.31
		82694656		[redacted]	$55.20
		82694656 Total		[redacted]	$55.20
		82694850		0	-$9,651.59
		82694850 Total		0	-$9,651.59
		82694907		0	-$2,825.25
		82694907 Total		0	-$2,825.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82695064		0	-$3,275.29
		82695064 Total		0	-$3,275.29
		82695067		0	-$406.99
		82695067 Total		0	-$406.99
		82695210		0	-$6,722.78
			Meals	[redacted]	$80.00
		82695210 Total		[redacted]	-$6,642.78
		82695212		[redacted]	$55.20
		82695212 Total		[redacted]	$55.20
		82695355		[redacted]	$94.28
		82695355 Total		[redacted]	$94.28
		82695367		[redacted]	$56.06
		82695367 Total		[redacted]	$56.06
		82696068		[redacted]	$63.13
		82696068 Total		[redacted]	$63.13
		82696069		0	-$6,722.78
		82696069 Total		0	-$6,722.78
		82696077		0	-$1,664.90
		82696077 Total		0	-$1,664.90
		82696126		[redacted]	$63.13
		82696126 Total		[redacted]	$63.13
		82700731		0	-$1,449.39
		82700731 Total		0	-$1,449.39
		82700879		0	-$5,672.52
		82700879 Total		0	-$5,672.52
		82700890		0	-$406.99
		82700890 Total		0	-$406.99
		82701090		0	-$406.99
		82701090 Total		0	-$406.99
		82701196		0	-$491.28
		82701196 Total		0	-$491.28
		82701198		0	-$406.99
		82701198 Total		0	-$406.99
		82701323		0	-$40,616.73
		82701323 Total		0	-$40,616.73
		82701335		0	-$120.87
		82701335 Total		0	-$120.87
		82701488		0	-$406.99
		82701488 Total		0	-$406.99
		82701623		0	-$406.99
		82701623 Total		0	-$406.99
		82701897		0	-$2,386.71
		82701897 Total		0	-$2,386.71
		82702322		0	$0.00
		82702322 Total		0	$0.00
		82702774	JLB 2024 Qtr 3 Work Order Expenditures	0	-$350.08
		82702774 Total		0	-$350.08
		82706377		[redacted]	$118.33
		82706377 Total		[redacted]	$118.33
		82706507		0	-$772.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82706507 Total		0	-$772.59
		82707509		0	-$534.28
		82707509 Total		0	-$534.28
		82707658		0	-$406.99
		82707658 Total		0	-$406.99
		82707668		0	-$406.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$491.96
		82707668 Total		0	-$898.95
		82707806	JLB 2024 Qtr 3 Work Order Expenditures	0	-$530.19
		82707806 Total		0	-$530.19
		82707986	JLB 2024 Qtr 3 Work Order Expenditures	0	-$547.36
		82707986 Total		0	-$547.36
		82708078		0	-$491.28
		82708078 Total		0	-$491.28
		82708658		0	-$489.99
		82708658 Total		0	-$489.99
		82708694		[redacted]	$153.68
		82708694 Total		[redacted]	$153.68
		82708802		[redacted]	$110.40
		82708802 Total		[redacted]	$110.40
		82708809		[redacted]	$55.20
		82708809 Total		[redacted]	$55.20
		82712886	JLB 2024 Qtr 3 Work Order Expenditures	0	-$399.84
		82712886 Total		0	-$399.84
		82713030		[redacted]	$31.15
		82713030 Total		[redacted]	$31.15
		82713164		0	-$406.99
		82713164 Total		0	-$406.99
		82715045		0	-$2,585.05
		82715045 Total		0	-$2,585.05
		82715343		[redacted]	$49.68
		82715343 Total		[redacted]	$49.68
		82715345		0	-$727.77
		82715345 Total		0	-$727.77
		82718873		[redacted]	-$1,600.77
		82718873 Total		[redacted]	-$1,600.77
		82719131		[redacted]	$152.41
		82719131 Total		[redacted]	$152.41
		82719286		0	-$271.44
		82719286 Total		0	-$271.44
		82719289		0	-$2,293.92
		82719289 Total		0	-$2,293.92
		82719290		0	-$449.99
		82719290 Total		0	-$449.99
		82719572		[redacted]	-$477.79
		82719572 Total		[redacted]	-$477.79
		82719574		0	-$406.99
		82719574 Total		0	-$406.99
		82719670		0	-$406.99
		82719670 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82719724		0	-$534.28
		82719724 Total		0	-$534.28
		82720153	JLB 2024 Qtr 3 Work Order Expenditures	0	-$562.30
		82720153 Total		0	-$562.30
		82720567		0	-$406.99
		82720567 Total		0	-$406.99
		82720970		0	-$12,455.89
		82720970 Total		0	-$12,455.89
		82721378		0	-$2,687.41
			Meals	[redacted]	$25.56
		82721378 Total		[redacted]	-$2,661.85
		82735915		0	-$1,107.63
		82735915 Total		0	-$1,107.63
		82736334		0	-$449.99
		82736334 Total		0	-$449.99
		82736473		[redacted]	-$39.98
		82736473 Total		[redacted]	-$39.98
		82736763		0	-$152.68
		82736763 Total		0	-$152.68
		82736908		0	-$449.99
		82736908 Total		0	-$449.99
		82736916		[redacted]	$62.30
		82736916 Total		[redacted]	$62.30
		82737053		0	-$676.90
		82737053 Total		0	-$676.90
		82737330		0	-$406.99
		82737330 Total		0	-$406.99
		82737378		[redacted]	$59.46
		82737378 Total		[redacted]	$59.46
		82737754		0	-$1,243.97
			Meals	[redacted]	$23.10
		82737754 Total		[redacted]	-$1,220.87
		82742144		0	$0.00
		82742144 Total		0	$0.00
		82742565		0	-$1,330.58
		82742565 Total		0	-$1,330.58
		82742802		0	-$6,060.66
		82742802 Total		0	-$6,060.66
		82743098		0	-$995.85
		82743098 Total		0	-$995.85
		82743166		0	-$10,228.51
			Meals	[redacted]	$156.78
		82743166 Total		[redacted]	-$10,071.73
		82743585		0	-$406.99
		82743585 Total		0	-$406.99
		82743738		0	-$1,234.26
		82743738 Total		0	-$1,234.26
		82743744		0	-$379.86
		82743744 Total		0	-$379.86
		82743832		[redacted]	$31.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82743832 Total		[redacted]	$31.15
		82744627		0	-$1,787.74
		82744627 Total		0	-$1,787.74
		82748210		0	-$489.99
		82748210 Total		0	-$489.99
		82748616		[redacted]	$55.20
		82748616 Total		[redacted]	$55.20
		82748852		0	-$10,354.10
		82748852 Total		0	-$10,354.10
		82749648		0	-$722.88
		82749648 Total		0	-$722.88
		82749785		0	-$491.28
		82749785 Total		0	-$491.28
		82750073		0	-$1,226.03
		82750073 Total		0	-$1,226.03
		82750385		[redacted]	$63.13
		82750385 Total		[redacted]	$63.13
		82754550		0	-$4,013.17
		82754550 Total		0	-$4,013.17
		82754588		[redacted]	-$2,108.29
		82754588 Total		[redacted]	-$2,108.29
		82754678		[redacted]	$55.20
		82754678 Total		[redacted]	$55.20
		82755399		0	-$268.58
		82755399 Total		0	-$268.58
		82755552		0	-$2,293.92
			Meals	[redacted]	$7.43
		82755552 Total		[redacted]	-$2,286.49
		82760761		0	-$406.99
		82760761 Total		0	-$406.99
		82760891		0	-$1,168.75
		82760891 Total		0	-$1,168.75
		82760976		0	-$501.30
		82760976 Total		0	-$501.30
		82761026		0	-$406.99
		82761026 Total		0	-$406.99
		82761181		0	-$819.00
		82761181 Total		0	-$819.00
		82761634		0	-$462.86
		82761634 Total		0	-$462.86
		82762048		0	-$575.57
		82762048 Total		0	-$575.57
		82762054		[redacted]	$31.15
		82762054 Total		[redacted]	$31.15
		82762235		[redacted]	$55.20
		82762235 Total		[redacted]	$55.20
		82762600		0	-$406.99
		82762600 Total		0	-$406.99
		82762732		[redacted]	36.81
		82762732 Total		[redacted]	36.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82763135		0	-$7,521.06
		82763135 Total		0	-$7,521.06
		82767919		0	-$2,735.82
		82767919 Total		0	-$2,735.82
		82768044		0	-$406.99
		82768044 Total		0	-$406.99
		82778668		0	-$571.61
		82778668 Total		0	-$571.61
		82778674		0	-$406.99
		82778674 Total		0	-$406.99
		82780384		0	-$914.14
		82780384 Total		0	-$914.14
		82784943	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,041.56
		82784943 Total		0	-$1,041.56
		82786236		[redacted]	$63.13
		82786236 Total		[redacted]	$63.13
		82790945		0	-$2,679.16
		82790945 Total		0	-$2,679.16
		82790949	Meals	[redacted]	$28.19
		82790949 Total		[redacted]	$28.19
		82791083		0	-$1,132.48
		82791083 Total		0	-$1,132.48
		82791084		0	-$334.20
		82791084 Total		0	-$334.20
		82791655		0	-$1,848.19
		82791655 Total		0	-$1,848.19
		82791806		0	-$120.86
		82791806 Total		0	-$120.86
		82791948		0	-$406.99
		82791948 Total		0	-$406.99
		82792801		0	-$489.99
		82792801 Total		0	-$489.99
		82792947		0	-$462.86
		82792947 Total		0	-$462.86
		82793635		0	-$879.16
		82793635 Total		0	-$879.16
		82796863		0	-$489.99
		82796863 Total		0	-$489.99
		82797030		0	-$303.43
		82797030 Total		0	-$303.43
		82797076		[redacted]	-$363.05
		82797076 Total		[redacted]	-$363.05
		82797303		0	-$406.99
		82797303 Total		0	-$406.99
		82797400		0	-$591.28
		82797400 Total		0	-$591.28
		82797540		0	$0.00
		82797540 Total		0	$0.00
		82797629		0	-$406.99
		82797629 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82803346		0	-$491.28
		82803346 Total		0	-$491.28
		82803347		[redacted]	$21.01
		82803347 Total			$21.01
		82803478		0	-$6,722.78
		82803478 Total		0	-$6,722.78
		82803907		0	-$406.99
		82803907 Total		0	-$406.99
		82804052		[redacted]	$92.74
		82804052 Total			$92.74
		82804361		0	-$1,042.86
		82804361 Total		0	-$1,042.86
		82804779		0	-$2,873.14
		82804779 Total		0	-$2,873.14
		82805199		[redacted]	-$29,860.56
		82805199 Total			-$29,860.56
		82805202		0	-$1,418.83
		82805202 Total			-$1,418.83
		82805345		[redacted]	$55.20
		82805345 Total			$55.20
		82805356		0	-$11,296.49
		82805356 Total		0	-$11,296.49
		82805491		0	-$4,023.92
		82805491 Total		0	-$4,023.92
		82805493		0	-$406.99
		82805493 Total		0	-$406.99
		82805501	JP MORGAN CHASE BANK	[redacted]	$23.27
		82805501 Total			$23.27
		82809667		0	-$2,994.55
		82809667 Total		0	-$2,994.55
		82809669		0	-$491.28
		82809669 Total		0	-$491.28
		82819986		[redacted]	$118.33
		82819986 Total			$118.33
		82820103		0	-$406.99
		82820103 Total		0	-$406.99
		82820363		0	-$406.99
		82820363 Total		0	-$406.99
		82820468		0	-$491.28
		82820468 Total		0	-$491.28
		82820476		[redacted]	$55.20
		82820476 Total			$55.20
		82820825		0	-$5,021.48
		82820825 Total		0	-$5,021.48
		82820990		0	-$534.28
		82820990 Total		0	-$534.28
		82821076		0	-$3,486.81
		82821076 Total		0	-$3,486.81
		82821429		0	-$298.22
		82821429 Total		0	-$298.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82821431	JLB 2024 Qtr 3 Work Order Expenditures	0	-$567.13
		82821431 Total		0	-$567.13
		82821583		0	-$406.99
		82821583 Total		0	-$406.99
		82821717		[redacted]	-$351.79
		82821717 Total			-$351.79
		82821986		0	-$7,040.64
		82821986 Total		0	-$7,040.64
		82822145		0	-$491.28
		82822145 Total		0	-$491.28
		82822581		0	-$2,754.92
		82822581 Total		0	-$2,754.92
		82822718		0	-$4,112.91
		82822718 Total		0	-$4,112.91
		82826599		0	-$120.86
		82826599 Total		0	-$120.86
		82826780		0	-$134.29
		82826780 Total		0	-$134.29
		82827048	Meals	[redacted]	$100.00
		82827048 Total			$100.00
		82827362		0	-$4,812.15
		82827362 Total		0	-$4,812.15
		82827888		[redacted]	-$2,532.39
		82827888 Total			-$2,532.39
		82827936		0	-$857.45
		82827936 Total		0	-$857.45
		82828085		0	-$406.99
		82828085 Total		0	-$406.99
		82828223		0	-$406.99
		82828223 Total		0	-$406.99
		82828381		0	-$411.04
		82828381 Total		0	-$411.04
		82828385		0	-$489.99
		82828385 Total		0	-$489.99
		82828807		0	-$3,358.68
		82828807 Total		0	-$3,358.68
		82829090		0	-$6,722.78
		82829090 Total		0	-$6,722.78
		82832654		0	-$7,082.65
			Meals	[redacted]	$108.00
		82832654 Total			-$6,974.65
		82832970		0	-$4,442.90
		82832970 Total			-$4,442.90
		82833319		[redacted]	$118.33
		82833319 Total			$118.33
		82833332		0	-$449.99
		82833332 Total		0	-$449.99
		82833337		0	-$4,024.74
		82833337 Total		0	-$4,024.74
		82833913		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82833913 Total		0	-$430.14
		82833924		0	-$120.87
		82833924 Total		0	-$120.87
		82834208		0	-$844.93
		82834208 Total		0	-$844.93
		82834216		0	-$2,071.71
		82834216 Total		0	-$2,071.71
		82834222		0	-$406.99
		82834222 Total		0	-$406.99
		82834242		0	-$3,375.55
		82834242 Total		0	-$3,375.55
		82834501		0	-$532.99
		82834501 Total		0	-$532.99
		82834652		[redacted]	-$312.71
		82834652 Total		[redacted]	-$312.71
		82851630		0	-$4,546.78
		82851630 Total		0	-$4,546.78
		82853472		0	-$786.85
		82853472 Total		0	-$786.85
		82854190		0	-$591.28
		82854190 Total		0	-$591.28
		82856306		0	-$1,011.84
		82856306 Total		0	-$1,011.84
		82856426		0	-$491.28
		82856426 Total		0	-$491.28
		82856723	JLB 2024 Qtr 3 Work Order Expenditures	0	-$495.40
		82856723 Total		0	-$495.40
		82856745		0	-$491.28
		82856745 Total		0	-$491.28
		82857149		[redacted]	$55.20
		82857149 Total		[redacted]	$55.20
		82861032		0	-$3,895.60
		82861032 Total		0	-$3,895.60
		82861423		0	-$3,786.10
		82861423 Total		0	-$3,786.10
		82861694		0	-$952.85
		82861694 Total		0	-$952.85
		82862025		0	-$1,449.39
		82862025 Total		0	-$1,449.39
		82862304		0	-$406.99
		82862304 Total		0	-$406.99
		82862586		0	-$607.65
		82862586 Total		0	-$607.65
		82863154		[redacted]	-$332.92
		82863154 Total		[redacted]	-$332.92
		82863304		0	-$491.28
		82863304 Total		0	-$491.28
		82863448		0	-$5,940.00
		82863448 Total		0	-$5,940.00
		82867019		0	-$6,300.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82867019 Total		0	-$6,300.00
		82878966		0	-$120.86
		82878966 Total		0	-$120.86
		82879096		0	-$2,132.03
		82879096 Total		0	-$2,132.03
		82879261		0	-$630.00
		82879261 Total		0	-$630.00
		82879281		0	$0.00
		82879281 Total		0	$0.00
		82879395		0	-$3,479.71
		82879395 Total		0	-$3,479.71
		82879535		0	-$165.87
		82879535 Total		0	-$165.87
		82879544		0	-$246.03
		82879544 Total		0	-$246.03
		82879590		0	-$491.28
		82879590 Total		0	-$491.28
		82879688		0	$0.00
		82879688 Total		0	$0.00
		82880576		[redacted]	-$3,559.27
		82880576 Total		[redacted]	-$3,559.27
		82880981		0	-$869.17
		82880981 Total		0	-$869.17
		82880983	Meals	[redacted]	$54.00
		82880983 Total		[redacted]	$54.00
		82880985		0	-$579.47
		82880985 Total		0	-$579.47
		82881262		0	-$591.28
		82881262 Total		0	-$591.28
		82881663		0	-$406.99
		82881663 Total		0	-$406.99
		82881667		0	-$406.99
		82881667 Total		0	-$406.99
		82885713		0	-$406.99
		82885713 Total		0	-$406.99
		82886469		0	-$406.99
		82886469 Total		0	-$406.99
		82886867		0	$24.99
		82886867 Total		0	$24.99
		82886868		0	-$2,064.33
			Meals	[redacted]	$51.76
		82886868 Total		[redacted]	-$2,012.57
		82887297		0	-$1,126.60
		82887297 Total		0	-$1,126.60
		82887723		[redacted]	$110.40
		82887723 Total		[redacted]	$110.40
		82891860		0	-$908.29
		82891860 Total		0	-$908.29
		82892447		0	-$1,038.29
		82892447 Total		0	-$1,038.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82892915		0	-$165.87
		82892915 Total		0	-$165.87
		82893055		[redacted]	$55.20
			Meals	[redacted]	$40.00
		82893055 Total		[redacted]	$95.20
		82893338		0	-$547.25
		82893338 Total		0	-$547.25
		82893349		[redacted]	$55.20
		82893349 Total		[redacted]	$55.20
		82893635		0	-$571.61
		82893635 Total		0	-$571.61
		82893775		0	-$8,241.73
		82893775 Total		0	-$8,241.73
		82893811		0	-$406.99
		82893811 Total		0	-$406.99
		82893930		0	-$635.38
		82893930 Total		0	-$635.38
		82893931		0	-$406.99
		82893931 Total		0	-$406.99
		82894084		[redacted]	$126.26
		82894084 Total		[redacted]	$126.26
		82895044		0	-$406.99
		82895044 Total		0	-$406.99
		82899831		[redacted]	$55.20
		82899831 Total		[redacted]	$55.20
		82900262		0	-$489.99
		82900262 Total		0	-$489.99
		82900296		0	-$489.99
		82900296 Total		0	-$489.99
		82900416		0	-$491.28
		82900416 Total		0	-$491.28
		82900419		0	-$489.99
		82900419 Total		0	-$489.99
		82900548		0	-$406.99
		82900548 Total		0	-$406.99
		82900558		0	-$406.99
		82900558 Total		0	-$406.99
		82904537		0	-$491.28
		82904537 Total		0	-$491.28
		82905969		0	-$571.61
		82905969 Total		0	-$571.61
		82906410		0	-$2,431.26
			Meals	[redacted]	$226.65
		82906410 Total		[redacted]	-$2,204.61
		82906583		0	-$491.28
		82906583 Total		0	-$491.28
		82910983		[redacted]	$94.28
		82910983 Total		[redacted]	$94.28
		82912048		0	-$6,722.78
		82912048 Total		0	-$6,722.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82929472	Meals	[redacted]	$13.45
		82929472 Total		[redacted]	$13.45
		82929596		0	-$7,347.96
		82929596 Total		0	-$7,347.96
		82930511		0	-$11,035.89
		82930511 Total		0	-$11,035.89
		82930669		0	-$489.99
		82930669 Total		0	-$489.99
		82930950		0	-$940.71
		82930950 Total		0	-$940.71
		82931089		0	-$908.29
		82931089 Total		0	-$908.29
		82931123		[redacted]	$94.28
		82931123 Total		[redacted]	$94.28
		82931390		0	-$449.99
		82931390 Total		0	-$449.99
		82931530		0	-$1,576.59
		82931530 Total		0	-$1,576.59
		82935755		0	-$6,365.81
		82935755 Total		0	-$6,365.81
		82936042		[redacted]	$55.20
		82936042 Total		[redacted]	$55.20
		82936485		0	-$134.29
		82936485 Total		0	-$134.29
		82937742		[redacted]	$378.56
		82937742 Total		[redacted]	$378.56
		82937773		[redacted]	$55.20
		82937773 Total		[redacted]	$55.20
		82937924		[redacted]	$51.61
		82937924 Total		[redacted]	$51.61
		82937938		0	-$406.99
		82937938 Total		0	-$406.99
		82938103		0	-$579.47
		82938103 Total		0	-$579.47
		82942333		0	-$120.87
		82942333 Total		0	-$120.87
		82942620		0	-$231.94
			Meals	[redacted]	$213.02
		82942620 Total		[redacted]	-$18.92
		82942770		[redacted]	-$400.95
		82942770 Total		[redacted]	-$400.95
		82943078		0	-$406.99
		82943078 Total		0	-$406.99
		82943082		0	-$769.14
		82943082 Total		0	-$769.14
		82943386		0	-$489.99
		82943386 Total		0	-$489.99
		82944129		[redacted]	$26.80
		82944129 Total		[redacted]	$26.80
		82944248		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82944248 Total		0	-$406.99
		82944249		0	-$844.54
		82944249 Total		0	-$844.54
		82944551		0	-$406.99
		82944551 Total		0	-$406.99
		82945135		0	-$2,588.51
			Meals	[redacted]	$45.06
		82945135 Total		[redacted]	-$2,543.45
		82945953		0	-$4,842.13
		82945953 Total		0	-$4,842.13
		82948929		0	-$406.99
		82948929 Total		0	-$406.99
		82949367		0	-$925.26
		82949367 Total		0	-$925.26
		82949669		0	-$591.28
		82949669 Total		0	-$591.28
		82950687		0	-$491.28
		82950687 Total		0	-$491.28
		82950967		0	-$984.46
		82950967 Total		0	-$984.46
		82957619		0	-$406.99
		82957619 Total		0	-$406.99
		82968012		0	-$2,533.19
		82968012 Total		0	-$2,533.19
		82973719		0	-$2,091.97
		82973719 Total		0	-$2,091.97
		82973859		[redacted]	-$1,330.10
		82973859 Total		[redacted]	-$1,330.10
		82973989		0	-$489.99
		82973989 Total		0	-$489.99
		82975005		0	-$2,016.30
		82975005 Total		0	-$2,016.30
		82976044		[redacted]	$55.20
		82976044 Total		[redacted]	$55.20
		82976271		0	-$491.28
		82976271 Total		0	-$491.28
		82980514		0	-$3,358.68
			Meals	[redacted]	$36.00
		82980514 Total		[redacted]	-$3,322.68
		82980518		0	-$4,053.36
		82980518 Total		0	-$4,053.36
		82981228		0	-$11,022.03
		82981228 Total		0	-$11,022.03
		82981473		0	-$449.99
		82981473 Total		0	-$449.99
		82982464		0	-$5,106.77
		82982464 Total		0	-$5,106.77
		82982505		0	-$449.99
		82982505 Total		0	-$449.99
		82982673		0	-$449.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82982673 Total		0	-$449.99
		82982785		0	-$491.28
		82982785 Total		0	-$491.28
		82982917		0	-$126.74
		82982917 Total		0	-$126.74
		82983072		0	-$871.14
		82983072 Total		0	-$871.14
		82983169		0	-$1,122.58
		82983169 Total		0	-$1,122.58
		82987045		0	-$3,053.87
		82987045 Total		0	-$3,053.87
		82987048		0	-$491.28
		82987048 Total		0	-$491.28
		82987464		0	-$4,272.77
		82987464 Total		0	-$4,272.77
		82987599		0	-$730.73
		82987599 Total		0	-$730.73
		82987732		[redacted]	-$904.47
			Meals	[redacted]	$52.58
		82987732 Total		[redacted]	-$851.89
		82988347		0	-$406.99
		82988347 Total		0	-$406.99
		82988349		0	-$1,576.59
		82988349 Total		0	-$1,576.59
		82988355		[redacted]	$228.23
		82988355 Total		[redacted]	$228.23
		82988492		[redacted]	-$789.96
		82988492 Total		[redacted]	-$789.96
		82989080		0	-$1,845.74
		82989080 Total		0	-$1,845.74
		82989092		0	-$1,688.69
		82989092 Total		0	-$1,688.69
		82993475		0	-$406.99
		82993475 Total		0	-$406.99
		82993550		[redacted]	$55.20
		82993550 Total		[redacted]	$55.20
		82993879		0	-$710.00
		82993879 Total		0	-$710.00
		82993886		0	-$406.99
		82993886 Total		0	-$406.99
		82994806		0	-$489.99
		82994806 Total		0	-$489.99
		82995049		0	-$449.99
		82995049 Total		0	-$449.99
		82995417		0	-$547.25
		82995417 Total		0	-$547.25
		82995859	Meals	0	$10.00
		82995859 Total		0	$10.00
		82995902		0	-$120.87
		82995902 Total		0	-$120.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82996003		0	-$1,856.38
		82996003 Total		0	-$1,856.38
		83010117		0	-$406.99
		83010117 Total		0	-$406.99
		83012362	Meals	[redacted]	$36.00
		83012362 Total			$36.00
		83012397		0	-$491.28
		83012397 Total		0	-$491.28
		83012539	Meals	0	$112.49
		83012539 Total		0	$112.49
		83012697		0	-$462.86
		83012697 Total		0	-$462.86
		83013118	Meals	[redacted]	$46.47
		83013118 Total			$46.47
		83013125		0	-$406.99
		83013125 Total		0	-$406.99
		83013579		0	-$1,241.86
			JILL M SOLOMON	0	$1,241.86
		83013579 Total		0	$0.00
		83013716		0	-$1,576.59
		83013716 Total		0	-$1,576.59
		83014604		0	$0.00
		83014604 Total		0	$0.00
		83014605		0	-$534.28
		83014605 Total		0	-$534.28
		83014898		0	-$406.99
		83014898 Total		0	-$406.99
		83014927		0	-$406.99
		83014927 Total		0	-$406.99
		83018890		0	-$105.87
		83018890 Total		0	-$105.87
		83019205		0	-$1,905.21
		83019205 Total		0	-$1,905.21
		83019460		0	-$0.01
		83019460 Total		0	-$0.01
		83019737		0	-$634.28
		83019737 Total		0	-$634.28
		83019897		0	-$1,710.48
		83019897 Total		0	-$1,710.48
		83020479		0	-$534.28
		83020479 Total		0	-$534.28
		83021139		[redacted]	-$3,804.58
		83021139 Total			-$3,804.58
		83021560		0	-$2,898.77
		83021560 Total		0	-$2,898.77
		83025392		0	-$426.81
		83025392 Total		0	-$426.81
		83025661		0	-$379.86
		83025661 Total		0	-$379.86
		83026131		0	-$2,106.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	83026131 Total		0	-$2,106.48
		83026246		0	-$6,988.15
		83026246 Total		0	-$6,988.15
		83026856		0	-$406.99
		83026856 Total		0	-$406.99
		83027779		0	-$1,378.39
		83027779 Total		0	-$1,378.39
		83028098		0	-$449.99
		83028098 Total		0	-$449.99
		83028367		[redacted]	$55.20
		83028367 Total		[redacted]	$55.20
		83032218		0	$0.00
		83032218 Total		0	$0.00
		83032651		0	-$449.99
		83032651 Total		0	-$449.99
		83032787		0	-$118.17
		83032787 Total		0	-$118.17
		83032818		0	-$406.99
		83032818 Total		0	-$406.99
		83032853		0	-$491.28
		83032853 Total		0	-$491.28
		83033239		0	-$491.28
		83033239 Total		0	-$491.28
		83033420		0	-$406.99
		83033420 Total		0	-$406.99
		83033692		0	-$406.99
		83033692 Total		0	-$406.99
		83034132		0	-$406.99
		83034132 Total		0	-$406.99
		83034289		0	-$406.99
			Meals	[redacted]	$135.74
		83034289 Total		[redacted]	-$271.25
		83034431	Meals	[redacted]	$240.00
		83034431 Total		[redacted]	$240.00
		83034552		[redacted]	$62.30
		83034552 Total		[redacted]	$62.30
		83034588		0	-$449.99
		83034588 Total		0	-$449.99
		83036162		0	-$185.39
		83036162 Total		0	-$185.39
		83036312		0	-$1,703.06
		83036312 Total		0	-$1,703.06
		83037371		0	-$666.89
		83037371 Total		0	-$666.89
		83037396		0	-$591.28
		83037396 Total		0	-$591.28
		1G420163		0	-$498.11
		1G420163 Total		0	-$498.11
		1S320501		0	-$498.11
		1S320501 Total		0	-$498.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80002098		0	-$430.14
		80002098 Total		0	-$430.14
		80018205		0	-$430.14
		80018205 Total		0	-$430.14
		80018260		0	-$337.14
		80018260 Total		0	-$337.14
		80021683		0	-$321.27
		80021683 Total		0	-$321.27
		80021736		0	-$430.14
		80021736 Total		0	-$430.14
		80021839		0	-$390.59
		80021839 Total		0	-$390.59
		80021847		0	-$430.14
		80021847 Total		0	-$430.14
		80022021		0	-$430.14
		80022021 Total		0	-$430.14
		80022397		0	-$430.14
		80022397 Total		0	-$430.14
		80022516		0	-$430.14
		80022516 Total		0	-$430.14
		80022921		0	-$430.14
		80022921 Total		0	-$430.14
		80023185		0	-$430.14
		80023185 Total		0	-$430.14
		80024046		0	-$2,560.49
		80024046 Total		0	-$2,560.49
		80024528		0	-$430.14
		80024528 Total		0	-$430.14
		80024535		[redacted]	-$374.94
		80024535 Total		[redacted]	-$374.94
		80024555		0	-$666.89
		80024555 Total		0	-$666.89
		80024755		0	-$403.83
		80024755 Total		0	-$403.83
		80024767		0	-$430.14
		80024767 Total		0	-$430.14
		80024882	Meals	[redacted]	$40.00
		80024882 Total		[redacted]	$40.00
		80025082		0	-$430.14
		80025082 Total		0	-$430.14
		80025904		0	$0.00
		80025904 Total		0	$0.00
		80026165		0	-$596.14
			Meals	[redacted]	$60.00
		80026165 Total		[redacted]	-$536.14
		80028252		0	-$430.14
		80028252 Total		0	-$430.14
		80029824		0	-$430.14
		80029824 Total		0	-$430.14
		80031345		0	-$500.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80031345 Total		0	-$500.89
		80031379		0	-$430.14
		80031379 Total		0	-$430.14
		80031398		0	-$430.14
		80031398 Total		0	-$430.14
		80031521		0	-$430.14
		80031521 Total		0	-$430.14
		80031569		[redacted]	$63.13
		80031569 Total		[redacted]	$63.13
		80042116		0	-$323.45
		80042116 Total		0	-$323.45
		80042881		0	$430.14
			MISCHAK PODDER RIVERA	0	-$435.14
		80042881 Total		0	-$5.00
		80043426		0	-$430.14
		80043426 Total		0	-$430.14
		80044337		0	-$430.14
		80044337 Total		0	-$430.14
		80046621		0	-$430.14
		80046621 Total		0	-$430.14
		80048364		0	-$430.14
		80048364 Total		0	-$430.14
		80052079		0	-$3,474.36
		80052079 Total		0	-$3,474.36
		80058454		0	$666.89
		80058454 Total		0	$666.89
		80063081		0	-$430.14
		80063081 Total		0	-$430.14
		80065263		0	-$666.89
		80065263 Total		0	-$666.89
		80066649		0	-$666.89
		80066649 Total		0	-$666.89
		80066838		0	-$430.14
		80066838 Total		0	-$430.14
		80067946		[redacted]	$31.15
		80067946 Total		[redacted]	$31.15
		80069949		0	-$523.73
		80069949 Total		0	-$523.73
		80070592		[redacted]	$55.20
		80070592 Total		[redacted]	$55.20
		80070960		0	-$596.14
		80070960 Total		0	-$596.14
		80071316		0	-$430.14
		80071316 Total		0	-$430.14
		80072731		0	-$430.14
		80072731 Total		0	-$430.14
		80072751		0	-$430.14
		80072751 Total		0	-$430.14
		80076975		0	-$500.89
		80076975 Total		0	-$500.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80077382		0	-$500.89
		80077382 Total		0	-$500.89
		80077386		0	-$1,935.43
		80077386 Total		0	-$1,935.43
		80080615	Meals	0	$20.00
		80080615 Total		0	$20.00
		80080960		0	-$430.14
		80080960 Total		0	-$430.14
		80084943		0	$0.00
		80084943 Total		0	$0.00
		80084956		0	$0.00
		80084956 Total		0	$0.00
		80085727		0	-$430.14
		80085727 Total		0	-$430.14
		80085845		0	-$596.14
		80085845 Total		0	-$596.14
		80087953		0	-$430.14
		80087953 Total		0	-$430.14
		80088196		0	-$430.14
		80088196 Total		0	-$430.14
		80090016		0	-$596.14
		80090016 Total		0	-$596.14
		80090845	Meals	0	$20.00
		80090845 Total		0	$20.00
		80091853		0	-$500.89
		80091853 Total		0	-$500.89
		80096280		0	-$430.14
		80096280 Total		0	-$430.14
		80102892		0	-$430.14
		80102892 Total		0	-$430.14
		80102903	2021 QTR 4 WO EXPENDITURES	0	-$547.92
		80102903 Total		0	-$547.92
		80102904		0	-$430.14
		80102904 Total		0	-$430.14
		80104350	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80104350 Total		0	-$650.00
		80107775		0	-$836.00
			Meals	[redacted]	$120.00
		80107775 Total		[redacted]	$716.00
		80107931		0	-$596.14
		80107931 Total		0	-$596.14
		80110118		0	-$430.14
		80110118 Total		0	-$430.14
		80113222		0	-$430.14
			Meals	0	$20.00
		80113222 Total		0	-$410.14
		80114227		0	-$500.89
		80114227 Total		0	-$500.89
		80116677		0	-$430.14
		80116677 Total		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80123588		0	-$321.97
		80123588 Total		0	-$321.97
		80124685		0	-$430.14
		80124685 Total		0	-$430.14
		80125720		0	-$131.29
		80125720 Total		0	-$131.29
		80143060		0	-$500.89
		80143060 Total		0	-$500.89
		80143447		0	-$430.14
		80143447 Total		0	-$430.14
		80144097		0	-$430.14
		80144097 Total		0	-$430.14
		80144345	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80144345 Total		0	-$650.00
		80147684		0	-$380.16
		80147684 Total		0	-$380.16
		80150099		0	-$596.14
		80150099 Total		0	-$596.14
		80157179		0	-$500.89
		80157179 Total		0	-$500.89
		80157651		0	-$430.14
		80157651 Total		0	-$430.14
		80158974		0	-$1,971.21
		80158974 Total		0	-$1,971.21
		80159543		0	-$500.89
		80159543 Total		0	-$500.89
		80163233		0	-$430.14
		80163233 Total		0	-$430.14
		80164717	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$594.73
		80164717 Total		0	-$594.73
		80166362		0	-$430.14
		80166362 Total		0	-$430.14
		80167173		0	-$2,670.10
		80167173 Total		0	-$2,670.10
		80180893		0	-$596.14
		80180893 Total		0	-$596.14
		80181071		0	-$430.14
		80181071 Total		0	-$430.14
		80182042		0	-$596.14
		80182042 Total		0	-$596.14
		80186928		0	-$500.89
		80186928 Total		0	-$500.89
		80186976		0	-$430.14
		80186976 Total		0	-$430.14
		80187076		[redacted]	31.15
		80187076 Total		[redacted]	31.15
		80187128		0	-$666.89
		80187128 Total		0	-$666.89
		80187172		0	-$430.14
		80187172 Total		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80187206		0	-$430.14
		80187206 Total		0	-$430.14
		80187461		[redacted]	-$367.01
		80187461 Total		[redacted]	-$367.01
		80188024		0	-$1,059.00
		80188024 Total		0	-$1,059.00
		80188481		0	-$430.14
		80188481 Total		0	-$430.14
		80188532		0	-$430.14
		80188532 Total		0	-$430.14
		80188558		0	-$581.85
		80188558 Total		0	-$581.85
		80188560		0	-$430.14
		80188560 Total		0	-$430.14
		80188804		[redacted]	-$374.94
		80188804 Total		[redacted]	-$374.94
		80189090		0	-$430.14
		80189090 Total		0	-$430.14
		80190938		0	-$430.14
		80190938 Total		0	-$430.14
		80191020		0	-$430.14
		80191020 Total		0	-$430.14
		80191033		0	-$430.14
		80191033 Total		0	-$430.14
		80191177		0	-$4,815.24
		80191177 Total		0	-$4,815.24
		80191425		[redacted]	$114.55
		80191425 Total		[redacted]	$114.55
		80191472		0	-$1,522.37
		80191472 Total		0	-$1,522.37
		80191556		0	-$430.14
		80191556 Total		0	-$430.14
		80191660		0	-$27,420.66
		80191660 Total		0	-$27,420.66
		80192076		[redacted]	-$533.01
		80192076 Total		[redacted]	-$533.01
		80192294		0	-$1,414.08
		80192294 Total		0	-$1,414.08
		80192301		0	-$596.14
		80192301 Total		0	-$596.14
		80192325		0	-$430.14
		80192325 Total		0	-$430.14
		80193049		0	-$408.68
		80193049 Total		0	-$408.68
		80193157	Meals	0	$60.00
		80193157 Total		0	$60.00
		80193327		0	-$430.14
		80193327 Total		0	-$430.14
		80193373		0	-$429.69
		80193373 Total		0	-$429.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80193445		0	-$596.14
		80193445 Total		0	-$596.14
		80195327		0	-$430.14
		80195327 Total		0	-$430.14
		80195347		0	$0.00
		80195347 Total		0	$0.00
		80195403		0	-$430.14
		80195403 Total		0	-$430.14
		80195483		0	-$430.14
		80195483 Total		0	-$430.14
		80195644		0	-$560.55
		80195644 Total		0	-$560.55
		80195706		0	-$337.14
		80195706 Total		0	-$337.14
		80195717		0	-$430.14
		80195717 Total		0	-$430.14
		80196789		0	-$1,072.43
		80196789 Total		0	-$1,072.43
		80196960		0	-$430.14
		80196960 Total		0	-$430.14
		80196967		0	-$596.14
		80196967 Total		0	-$596.14
		80197353		0	-$430.14
		80197353 Total		0	-$430.14
		80197617		0	-$430.14
		80197617 Total		0	-$430.14
		80197641		[redacted]	$55.20
		80197641 Total		[redacted]	$55.20
		80197643		0	-$3,093.14
		80197643 Total		0	-$3,093.14
		80197886		0	-$430.14
		80197886 Total		0	-$430.14
		80198221		0	-$430.14
		80198221 Total		0	-$430.14
		80198239		0	-$596.14
		80198239 Total		0	-$596.14
		80198255		0	-$596.14
		80198255 Total		0	-$596.14
		80198402		0	-$430.14
		80198402 Total		0	-$430.14
		80198511		0	-$356.56
		80198511 Total		0	-$356.56
		80200482		0	-$430.14
		80200482 Total		0	-$430.14
		80200495		0	-$430.14
		80200495 Total		0	-$430.14
		80200602		0	-$596.14
		80200602 Total		0	-$596.14
		80201262		0	-$430.14
		80201262 Total		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80201545		0	-$500.89
		80201545 Total		0	-$500.89
		80201973		0	-$430.14
		80201973 Total		0	-$430.14
		80202057		0	-$596.14
		80202057 Total		0	-$596.14
		80202175		0	-$430.14
		80202175 Total		0	-$430.14
		80202237		0	-$430.14
		80202237 Total		0	-$430.14
		80202519		0	-$430.14
		80202519 Total		0	-$430.14
		80202522		0	-$1,102.71
		80202522 Total		0	-$1,102.71
		80202543		0	-$430.14
		80202543 Total		0	-$430.14
		80202544		0	-$666.89
		80202544 Total		0	-$666.89
		80202586		[redacted]	$118.33
		80202586 Total		[redacted]	$118.33
		80202869		0	-$666.89
		80202869 Total		0	-$666.89
		80204400		0	-$430.14
		80204400 Total		0	-$430.14
		80204755	Meals	0	$20.00
		80204755 Total		0	$20.00
		80204920		0	-$430.14
		80204920 Total		0	-$430.14
		80204924		0	-$596.14
		80204924 Total		0	-$596.14
		80205177		0	-$430.14
		80205177 Total		0	-$430.14
		80208042		[redacted]	$63.13
		80208042 Total		[redacted]	$63.13
		80208053		0	-$430.14
		80208053 Total		0	-$430.14
		80208099		0	-$596.14
		80208099 Total		0	-$596.14
		80208171		0	-$408.13
		80208171 Total		0	-$408.13
		80208293		0	-$430.14
		80208293 Total		0	-$430.14
		80208433		0	-$430.14
		80208433 Total		0	-$430.14
		80208693		0	-$500.89
		80208693 Total		0	-$500.89
		80209242		0	-$430.14
		80209242 Total		0	-$430.14
		80211042		0	-$408.13
		80211042 Total		0	-$408.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80211064		0	-$337.14
		80211064 Total		0	-$337.14
		80211397		0	-$596.14
		80211397 Total		0	-$596.14
		80211542		0	-$430.14
		80211542 Total		0	-$430.14
		80212412		0	-$430.14
		80212412 Total		0	-$430.14
		80212840		0	-$596.14
		80212840 Total		0	-$596.14
		80212886		0	-$666.89
		80212886 Total		0	-$666.89
		80213580		0	-$430.14
		80213580 Total		0	-$430.14
		80213640		0	-$430.14
		80213640 Total		0	-$430.14
		80213680		0	-$430.14
		80213680 Total		0	-$430.14
		80215136		0	-$430.14
		80215136 Total		0	-$430.14
		80215249		0	-$430.14
		80215249 Total		0	-$430.14
		80217694		0	-$1,169.07
		80217694 Total		0	-$1,169.07
		80243070	STONE RIDGE DEVELOPMENT LLC	0	$430.14
		80243070 Total		0	$430.14
		80245070	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$586.76
		80245070 Total		0	-$586.76
		80247590	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$554.77
		80247590 Total		0	-$554.77
		80264289	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$0.00
		80264289 Total		0	$0.00
		80294368	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$557.97
		80294368 Total		0	-$557.97
		80299599	CHRISTOPHER CONDON	0	$500.89
		80299599 Total		0	$500.89
		80301967		0	$0.00
		80301967 Total		0	$0.00
		80312308		0	$521.55
		80312308 Total		0	$521.55
		80324692	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$568.61
		80324692 Total		0	-$568.61
		80334031		0	-$478.86
		80334031 Total		0	-$478.86
		80416086		0	-$430.14
		80416086 Total		0	-$430.14
		80418623		0	-$430.14
		80418623 Total		0	-$430.14
		80429104		0	-$14,061.25
		80429104 Total		0	-$14,061.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80448923		0	-$596.14
		80448923 Total		0	-$596.14
		80449749		0	$24.99
		80449749 Total		0	$24.99
		80458006		0	-$1,675.41
		80458006 Total		0	-$1,675.41
		80484095		0	-$119.81
		80484095 Total		0	-$119.81
		80493872		0	-$430.14
		80493872 Total		0	-$430.14
		80511403		0	-$6,890.59
		80511403 Total		0	-$6,890.59
		80516785	Meals	[redacted]	$18.22
		80516785 Total		[redacted]	$18.22
		80521722		0	$0.00
		80521722 Total		0	$0.00
		80532086		0	-$857.45
		80532086 Total		0	-$857.45
		80551150		0	-$430.14
		80551150 Total		0	-$430.14
		80551291		0	-$500.89
		80551291 Total		0	-$500.89
		80562639		[redacted]	$39.98
		80562639 Total		[redacted]	$39.98
		80562722		0	-$596.14
		80562722 Total		0	-$596.14
		80569619		0	-$430.14
		80569619 Total		0	-$430.14
		80630642	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$0.00
		80630642 Total		0	$0.00
		80690132		0	-$430.14
		80690132 Total		0	-$430.14
		80710639		0	-$430.14
		80710639 Total		0	-$430.14
		80711975		0	-$430.14
		80711975 Total		0	-$430.14
		80750815		0	-$596.14
		80750815 Total		0	-$596.14
		80761820		[redacted]	-$302.08
		80761820 Total		[redacted]	-$302.08
		80768507		0	-$430.14
		80768507 Total		0	-$430.14
		80785720		0	-$183.07
		80785720 Total		0	-$183.07
		80877152		0	-$596.14
		80877152 Total		0	-$596.14
		80890824	Meals	0	$24.99
		80890824 Total		0	$24.99
		80911988		0	-$1,222.33
		80911988 Total		0	-$1,222.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80951876	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80951876 Total		0	-$650.00
		80956734		0	-$430.14
		80956734 Total		0	-$430.14
		80998234		0	-$596.14
		80998234 Total		0	-$596.14
		81071340		0	-$430.14
		81071340 Total		0	-$430.14
		81112810		0	-$596.14
		81112810 Total		0	-$596.14
		81157532		0	$0.00
		81157532 Total		0	$0.00
		81158831		0	-$430.14
		81158831 Total		0	-$430.14
		81164193		0	-$2,513.54
		81164193 Total		0	-$2,513.54
		81172296	Meals	[redacted]	$60.00
		81172296 Total		[redacted]	$60.00
		81203547		0	-$430.14
		81203547 Total		0	-$430.14
		81208641		0	-$430.14
		81208641 Total		0	-$430.14
		81208768		0	-$430.14
		81208768 Total		0	-$430.14
		81255992		0	$0.00
		81255992 Total		0	$0.00
		81263688		0	-$1,375.74
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81263688 Total		0	-$2,025.74
		81268773		0	-$430.14
		81268773 Total		0	-$430.14
		81289711		0	-$430.14
		81289711 Total		0	-$430.14
		81289992		0	-$2,138.28
		81289992 Total		0	-$2,138.28
		81302470		0	-$596.14
		81302470 Total		0	-$596.14
		81302791	Meals	[redacted]	$61.40
		81302791 Total		[redacted]	$61.40
		81308429		0	$0.00
		81308429 Total		0	$0.00
		81310077		0	-$1,441.97
			Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		81310077 Total		0	-$2,741.97
		81316585		0	-$410.47
		81316585 Total		0	-$410.47
		81334158	JLB 2024 Qtr 3 Work Order Expenditures	0	$0.00
		81334158 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81334705		0	-$430.14
		81334705 Total		0	-$430.14
		81334820		0	-$596.14
		81334820 Total		0	-$596.14
		81342666		0	-$430.14
		81342666 Total		0	-$430.14
		81349098		0	-$810.00
		81349098 Total		0	-$810.00
		81354483		0	-$430.14
		81354483 Total		0	-$430.14
		81354887		0	-$596.14
		81354887 Total		0	-$596.14
		81355032		[redacted]	$99.81
		81355032 Total		[redacted]	$99.81
		81356490		0	-$1,726.79
		81356490 Total		0	-$1,726.79
		81359517		0	-$430.14
		81359517 Total		0	-$430.14
		81360177		0	-$3,833.97
			Meals	0	$14.72
		81360177 Total		0	-$3,819.25
		81360182		0	-$430.14
		81360182 Total		0	-$430.14
		81360457		0	-$596.14
		81360457 Total		0	-$596.14
		81360723		0	-$430.14
		81360723 Total		0	-$430.14
		81360724		0	-$430.14
		81360724 Total		0	-$430.14
		81394254		0	-$581.26
		81394254 Total		0	-$581.26
		81398278		0	-$430.14
		81398278 Total		0	-$430.14
		81404372		0	-$430.14
		81404372 Total		0	-$430.14
		81404381		0	-$596.14
		81404381 Total		0	-$596.14
		81428545		0	-$430.14
		81428545 Total		0	-$430.14
		81434117		0	-$430.14
		81434117 Total		0	-$430.14
		81434371		0	-$430.14
		81434371 Total		0	-$430.14
		81434376		0	-$430.14
		81434376 Total		0	-$430.14
		81434632		0	-$430.14
		81434632 Total		0	-$430.14
		81434637		0	-$596.14
		81434637 Total		0	-$596.14
		81441149		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81441149 Total		0	-$430.14
		81442135		0	-$430.14
		81442135 Total		0	-$430.14
		81446934		0	-$335.14
		81446934 Total		0	-$335.14
		81469238		0	-$430.14
		81469238 Total		0	-$430.14
		81469545		0	-$430.14
		81469545 Total		0	-$430.14
		81469940		0	$0.00
			M FERRARA DEVELOPMENT LLC	0	$0.00
		81469940 Total		0	$0.00
		81470086		0	-$666.89
		81470086 Total		0	-$666.89
		81471212		0	-$430.14
		81471212 Total		0	-$430.14
		81471868		[redacted]	-$335.86
		81471868 Total		[redacted]	-$335.86
		81477278		0	-$430.14
		81477278 Total		0	-$430.14
		81477282		0	-$430.14
		81477282 Total		0	-$430.14
		81477724		0	-$430.14
		81477724 Total		0	-$430.14
		81481857		0	-$430.14
		81481857 Total		0	-$430.14
		81481942		0	-$337.14
		81481942 Total		0	-$337.14
		81481996		0	-$666.89
		81481996 Total		0	-$666.89
		81482402		0	-$386.05
		81482402 Total		0	-$386.05
		81483205		0	-$4,181.74
		81483205 Total		0	-$4,181.74
		81483207		0	-$430.14
		81483207 Total		0	-$430.14
		81483376		0	-$430.14
		81483376 Total		0	-$430.14
		81483682		0	-$430.14
			Meals	0	$0.00
		81483682 Total		0	-$430.14
		81483981		0	-$430.14
		81483981 Total		0	-$430.14
		81488215		0	-$430.14
		81488215 Total		0	-$430.14
		81489210		0	-$596.14
		81489210 Total		0	-$596.14
		81489480		0	-$1,984.73
		81489480 Total		0	-$1,984.73
		81490281		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81490281 Total		0	-$430.14
		81494459		0	-$596.14
		81494459 Total		0	-$596.14
		81506727		0	-$430.14
		81506727 Total		0	-$430.14
		81507323		0	-$2,493.36
		81507323 Total		0	-$2,493.36
		81507324		0	$0.00
		81507324 Total		0	$0.00
		81511183		0	-$596.14
		81511183 Total		0	-$596.14
		81512783		0	-$596.14
		81512783 Total		0	-$596.14
		81513055		0	-$430.14
		81513055 Total		0	-$430.14
		81517112		0	-$430.14
		81517112 Total		0	-$430.14
		81518321		0	-$523.88
		81518321 Total		0	-$523.88
		81523194		0	-$430.14
		81523194 Total		0	-$430.14
		81523365		0	-$430.14
		81523365 Total		0	-$430.14
		81524454		0	-$392.22
		81524454 Total		0	-$392.22
		81524612		0	-$2,313.51
		81524612 Total		0	-$2,313.51
		81525413		0	-$4,454.02
		81525413 Total		0	-$4,454.02
		81529254		0	-$430.14
		81529254 Total		0	-$430.14
		81529258		0	-$430.14
		81529258 Total		0	-$430.14
		81530028		0	-$4,454.02
		81530028 Total		0	-$4,454.02
		81530636		0	-$430.14
		81530636 Total		0	-$430.14
		81531060		0	-$430.14
		81531060 Total		0	-$430.14
		81551899		0	-$430.14
		81551899 Total		0	-$430.14
		81559683		0	-$596.14
		81559683 Total		0	-$596.14
		81559800		0	-$596.14
		81559800 Total		0	-$596.14
		81560518		[redacted]	-$335.86
		81560518 Total		[redacted]	-$335.86
		81565519		0	-$596.14
		81565519 Total		0	-$596.14
		81565783		0	-$1,222.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81565783 Total		0	-$1,222.33
		81565791		0	-$596.14
		81565791 Total		0	-$596.14
		81566065		0	-$500.89
		81566065 Total		0	-$500.89
		81566208		0	-$430.14
		81566208 Total		0	-$430.14
		81571512		0	-$430.14
		81571512 Total		0	-$430.14
		81571927		0	-$387.50
		81571927 Total		0	-$387.50
		81572183		0	-$430.14
		81572183 Total		0	-$430.14
		81577081		0	-$500.89
		81577081 Total		0	-$500.89
		81588792		0	-$396.78
		81588792 Total		0	-$396.78
		81593185		0	-$336.28
		81593185 Total		0	-$336.28
		81593190		[redacted]	-$330.54
		81593190 Total		[redacted]	-$330.54
		81593896		[redacted]	-$374.94
		81593896 Total		[redacted]	-$374.94
		81594500		0	-$430.14
		81594500 Total		0	-$430.14
		81595136		0	-$430.14
		81595136 Total		0	-$430.14
		81599983		0	-$430.14
		81599983 Total		0	-$430.14
		81601142		0	-$430.14
		81601142 Total		0	-$430.14
		81605285		0	-$430.14
		81605285 Total		0	-$430.14
		81605294		0	-$2,059.22
		81605294 Total		0	-$2,059.22
		81605379		0	-$430.14
		81605379 Total		0	-$430.14
		81605557		0	-$2,064.30
		81605557 Total		0	-$2,064.30
		81607587		0	-$214.57
		81607587 Total		0	-$214.57
		81611494		0	-$430.14
		81611494 Total		0	-$430.14
		81612219	JLB 2024 Qtr 2 Work Order Expenditures	0	-$343.84
		81612219 Total		0	-$343.84
		81613048		0	-$596.14
		81613048 Total		0	-$596.14
		81613051		0	-$596.14
		81613051 Total		0	-$596.14
		81613182		0	-$810.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81613182 Total		0	-$810.00
		81613445		0	-$430.14
		81613445 Total		0	-$430.14
		81628211		0	-$430.14
		81628211 Total		0	-$430.14
		81628784		0	-$430.14
		81628784 Total		0	-$430.14
		81634095		0	-$430.14
		81634095 Total		0	-$430.14
		81634301		0	-$430.14
		81634301 Total		0	-$430.14
		81635306		0	-$430.14
		81635306 Total		0	-$430.14
		81635720		0	-$500.89
		81635720 Total		0	-$500.89
		81645885		0	-$596.14
		81645885 Total		0	-$596.14
		81650301		0	-$430.14
		81650301 Total		0	-$430.14
		81650318		0	-$430.14
		81650318 Total		0	-$430.14
		81650855		0	-$430.14
			Meals	0	$40.00
		81650855 Total		0	-$390.14
		81652131		0	-$500.89
		81652131 Total		0	-$500.89
		81673726		0	-$596.14
		81673726 Total		0	-$596.14
		81674111		0	-$411.20
		81674111 Total		0	-$411.20
		81674470		0	-$430.14
		81674470 Total		0	-$430.14
		81675043		0	-$500.89
		81675043 Total		0	-$500.89
		81680454		0	-$596.14
		81680454 Total		0	-$596.14
		81685759		0	-$437.38
		81685759 Total		0	-$437.38
		81692162		0	-$430.14
		81692162 Total		0	-$430.14
		81692804		0	-$430.14
		81692804 Total		0	-$430.14
		81693072		0	-$430.14
		81693072 Total		0	-$430.14
		81708216		0	-$430.14
		81708216 Total		0	-$430.14
		81708345		0	-$430.14
		81708345 Total		0	-$430.14
		81709033		0	-$430.14
		81709033 Total		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81709121		0	-$596.14
		81709121 Total		0	-$596.14
		81709691		0	-$596.14
		81709691 Total		0	-$596.14
		81709957		0	-$430.14
		81709957 Total		0	-$430.14
		81709962		0	-$18.30
		81709962 Total		0	-$18.30
		81710231		0	-$2,887.90
		81710231 Total		0	-$2,887.90
		81715288	Meals	[redacted]	$40.00
		81715288 Total		[redacted]	$40.00
		81720040		0	-$15,406.96
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$3,167.60
		81720040 Total		0	-$18,574.56
		81720452		0	-$430.14
		81720452 Total		0	-$430.14
		81721258		0	-$430.14
		81721258 Total		0	-$430.14
		81725699		0	-$596.14
		81725699 Total		0	-$596.14
		81725785		0	-$269.68
		81725785 Total		0	-$269.68
		81726936		0	-$430.14
		81726936 Total		0	-$430.14
		81730928		[redacted]	$63.13
		81730928 Total		[redacted]	$63.13
		81732516		0	-$430.14
		81732516 Total		0	-$430.14
		81761328		0	-$666.89
		81761328 Total		0	-$666.89
		81761574		0	-$596.14
		81761574 Total		0	-$596.14
		81767128		0	-$500.89
		81767128 Total		0	-$500.89
		81767467		0	-$500.89
		81767467 Total		0	-$500.89
		81771578		0	-$810.00
		81771578 Total		0	-$810.00
		81771834		0	-$596.14
		81771834 Total		0	-$596.14
		81773002		0	$204.60
		81773002 Total		0	$204.60
		81773699		0	-$500.89
		81773699 Total		0	-$500.89
		81779216		0	-$1,675.41
		81779216 Total		0	-$1,675.41
		81779604		0	-$430.14
		81779604 Total		0	-$430.14
		81783659		0	-$596.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81783659 Total		0	-$596.14
		81783894		0	-$3,467.26
		81783894 Total		0	-$3,467.26
		81784014		0	-$337.14
		81784014 Total		0	-$337.14
		81786346		0	-$666.89
		81786346 Total		0	-$666.89
		81794597		0	-$430.14
		81794597 Total		0	-$430.14
		81801169		0	-$430.14
		81801169 Total		0	-$430.14
		81801564		0	-$601.80
		81801564 Total		0	-$601.80
		81802752		0	-$430.14
		81802752 Total		0	-$430.14
		81806951		0	-$1,414.08
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$498.94
		81806951 Total		0	-$1,913.02
		81808725		0	-$1,693.39
		81808725 Total		0	-$1,693.39
		81809003			$55.20
		81809003 Total			$55.20
		81809147		0	-$430.14
		81809147 Total		0	-$430.14
		81809407		0	-$430.14
		81809407 Total		0	-$430.14
		81814759		0	-$430.14
		81814759 Total		0	-$430.14
		81828327		0	$0.00
		81828327 Total		0	$0.00
		81834394		0	-$430.14
		81834394 Total		0	-$430.14
		81834531		0	-$430.14
		81834531 Total		0	-$430.14
		81835097		0	-$596.14
		81835097 Total		0	-$596.14
		81835560		0	-$277.81
		81835560 Total		0	-$277.81
		81836240		0	-$96,524.13
		81836240 Total		0	-$96,524.13
		81836259		0	-$596.14
		81836259 Total		0	-$596.14
		81841604		0	-$430.14
		81841604 Total		0	-$430.14
		81842570		0	-$430.14
		81842570 Total		0	-$430.14
		81842576		0	-$430.14
		81842576 Total		0	-$430.14
		81842872		0	-$500.89
		81842872 Total		0	-$500.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81847120		0	-$430.14
		81847120 Total		0	-$430.14
		81848830		0	-$810.00
		81848830 Total		0	-$810.00
		81849435		[redacted]	-$374.94
		81849435 Total			-$374.94
		81853870		0	-$430.14
		81853870 Total		0	-$430.14
		81853905		0	-$596.14
		81853905 Total		0	-$596.14
		81854847		0	-$1,879.52
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$640.68
		81854847 Total		0	-$2,520.20
		81859736		0	-$430.14
		81859736 Total		0	-$430.14
		81860137		0	-$428.80
		81860137 Total		0	-$428.80
		81860382		0	-$430.14
		81860382 Total		0	-$430.14
		81866133		0	-$596.14
		81866133 Total		0	-$596.14
		81875680		[redacted]	-$374.94
		81875680 Total			-$374.94
		81875766		0	-$666.89
		81875766 Total		0	-$666.89
		81875915		0	-$666.89
		81875915 Total		0	-$666.89
		81876534		0	-$430.14
		81876534 Total		0	-$430.14
		81876678		[redacted]	$94.28
		81876678 Total			$94.28
		81881388			-$335.86
		81881388 Total			-$335.86
		81882889		0	-$430.14
		81882889 Total		0	-$430.14
		81887067		0	-$430.14
		81887067 Total		0	-$430.14
		81887817		0	-$666.89
		81887817 Total		0	-$666.89
		81887906		0	-$289.35
		81887906 Total		0	-$289.35
		81889389		0	-$666.89
		81889389 Total		0	-$666.89
		81893967		0	-$596.14
		81893967 Total		0	-$596.14
		81894282		0	-$500.89
		81894282 Total		0	-$500.89
		81894818		0	-$596.14
		81894818 Total		0	-$596.14
		81894979		0	-$364.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81894979	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81894979 Total		0	-$1,014.68
		81900240		0	-$910.02
		81900240 Total		0	-$910.02
		81900543		0	-$430.14
		81900543 Total		0	-$430.14
		81907142		0	-$596.14
		81907142 Total		0	-$596.14
		81914465		0	$0.00
		81914465 Total		0	$0.00
		81914755		0	-$596.14
		81914755 Total		0	-$596.14
		81914997		0	-$430.14
		81914997 Total		0	-$430.14
		81916530		0	-$2,601.14
		81916530 Total		0	-$2,601.14
		81920600		0	-$430.14
		81920600 Total		0	-$430.14
		81922094		0	-$430.14
		81922094 Total		0	-$430.14
		81926226		0	-$430.14
		81926226 Total		0	-$430.14
		81927505		0	-$430.14
		81927505 Total		0	-$430.14
		81932019		0	-$8,253.87
		81932019 Total		0	-$8,253.87
		81932028	JLB 2024 Qtr 3 Work Order Expenditures	0	-$394.44
		81932028 Total		0	-$394.44
		81934021		0	-$430.14
		81934021 Total		0	-$430.14
		81938846		0	-$430.14
		81938846 Total		0	-$430.14
		81945459		0	-$1,675.41
		81945459 Total		0	-$1,675.41
		81955024		0	-$430.14
		81955024 Total		0	-$430.14
		81955158		0	-$430.14
		81955158 Total		0	-$430.14
		81956785		0	-$5,086.45
			Meals	[redacted]	$75.08
		81956785 Total		[redacted]	-$5,011.37
		81961060		0	$23.37
		81961060 Total		0	$23.37
		81961189		0	-$1,675.41
		81961189 Total		0	-$1,675.41
		81961694		0	-$430.14
		81961694 Total		0	-$430.14
		81963012		0	-$262.20
		81963012 Total		0	-$262.20
		81967157		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81967157 Total		0	-$430.14
		81967458		0	-$430.14
		81967458 Total		0	-$430.14
		81968805		[redacted]	$63.13
		81968805 Total			$63.13
		81972847			-$343.06
		81972847 Total			-$343.06
		81972852		0	-$1,675.41
			Meals	[redacted]	$171.70
		81972852 Total			-$1,503.71
		81972857		0	-$596.14
			Correct June SCR error posting	0	$596.14
			HAMMONASSET CONSTRUCTION LLC	0	$0.00
		81972857 Total		0	$0.00
		81973142		0	-$337.14
		81973142 Total		0	-$337.14
		81974283		0	-$571.24
		81974283 Total		0	-$571.24
		81978464		0	-$1,484.45
			Meals	0	$20.23
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81978464 Total		0	-$2,114.22
		81979082		0	-$10,963.08
		81979082 Total		0	-$10,963.08
		81979189		0	-$596.14
		81979189 Total		0	-$596.14
		81979363		0	-$596.14
		81979363 Total		0	-$596.14
		81980800		0	-$430.14
		81980800 Total		0	-$430.14
		81994327		[redacted]	$55.20
		81994327 Total			$55.20
		81994590		0	-$430.14
		81994590 Total		0	-$430.14
		81994849		0	-$430.14
		81994849 Total		0	-$430.14
		81996387		0	-$1,537.53
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$327.30
		81996387 Total		0	-$1,864.83
		81996550		0	-$430.14
		81996550 Total		0	-$430.14
		82000716		0	-$430.14
		82000716 Total		0	-$430.14
		82000721		0	-$430.14
		82000721 Total		0	-$430.14
		82001152		0	-$430.14
		82001152 Total		0	-$430.14
		82002609		0	-$500.89
		82002609 Total		0	-$500.89
		82002845		0	-$128.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82002845	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82002845 Total		0	-$778.27
		82007441		0	-$3,833.97
		82007441 Total		0	-$3,833.97
		82007575		0	-$596.14
		82007575 Total		0	-$596.14
		82007582		0	-$596.14
		82007582 Total		0	-$596.14
		82008237		0	-$430.14
		82008237 Total		0	-$430.14
		82008511		0	-$430.14
		82008511 Total		0	-$430.14
		82019825	Meals	[redacted]	$10.00
		82019825 Total		[redacted]	$10.00
		82020105		0	-$430.14
		82020105 Total		0	-$430.14
		82020453		[redacted]	-$540.94
		82020453 Total		[redacted]	-$540.94
		82034598		0	-$430.14
		82034598 Total		0	-$430.14
		82034738		0	-$430.14
		82034738 Total		0	-$430.14
		82034747		0	-$596.14
		82034747 Total		0	-$596.14
		82035011		0	-$430.14
		82035011 Total		0	-$430.14
		82040141		0	-$666.89
		82040141 Total		0	-$666.89
		82040526		0	-$350.29
		82040526 Total		0	-$350.29
		82040661		0	-$430.14
		82040661 Total		0	-$430.14
		82040927		0	-$430.14
		82040927 Total		0	-$430.14
		82041336		0	-$500.89
		82041336 Total		0	-$500.89
		82041743		0	-$430.14
		82041743 Total		0	-$430.14
		82041754		0	-$359.59
		82041754 Total		0	-$359.59
		82046174		0	-$408.14
		82046174 Total		0	-$408.14
		82046267		0	-$430.14
		82046267 Total		0	-$430.14
		82046724		0	-$430.14
		82046724 Total		0	-$430.14
		82047447		0	-$430.14
		82047447 Total		0	-$430.14
		82047673		0	-$236.60
		82047673 Total		0	-$236.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82052277		[redacted]	$63.13
		82052277 Total			$63.13
		82053756		0	-$430.14
		82053756 Total		0	-$430.14
		82054031		0	-$430.14
		82054031 Total		0	-$430.14
		82057936		[redacted]	-$501.86
		82057936 Total			-$501.86
		82059970		0	-$596.14
		82059970 Total		0	-$596.14
		82077152		0	-$500.89
		82077152 Total		0	-$500.89
		82077524		0	-$430.14
		82077524 Total		0	-$430.14
		82077656		[redacted]	$189.39
		82077656 Total			$189.39
		82078203		0	-$2,138.28
		82078203 Total		0	-$2,138.28
		82078205		[redacted]	-$1,598.05
		82078205 Total			-$1,598.05
		82083320		0	-$557.80
		82083320 Total		0	-$557.80
		82084184		0	-$430.14
		82084184 Total		0	-$430.14
		82084576		0	-$404.46
		82084576 Total		0	-$404.46
		82084586		[redacted]	$31.15
		82084586 Total			$31.15
		82088442			$55.20
		82088442 Total			$55.20
		82089022		0	-$430.14
		82089022 Total		0	-$430.14
		82089137		0	-$430.14
		82089137 Total		0	-$430.14
		82089683		0	-$430.14
		82089683 Total		0	-$430.14
		82094989		0	-$596.14
		82094989 Total		0	-$596.14
		82095449		0	-$500.89
		82095449 Total		0	-$500.89
		82095588		0	-$500.89
		82095588 Total		0	-$500.89
		82096288		0	-$596.14
		82096288 Total		0	-$596.14
		82096860		0	-$596.14
		82096860 Total		0	-$596.14
		82101055		0	-$596.14
		82101055 Total		0	-$596.14
		82101466		[redacted]	-$367.01
		82101466 Total			-$367.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82103017		[redacted]	$94.28
		82103017 Total		[redacted]	$94.28
		82119176		0	-$291.01
		82119176 Total		0	-$291.01
		82120206		0	-$430.14
		82120206 Total		0	-$430.14
		82124426		[redacted]	$110.61
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$396.17
		82124426 Total		[redacted]	-$285.56
		82125136		0	-$1,860.29
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82125136 Total		0	-$2,510.29
		82126256		0	-$430.14
		82126256 Total		0	-$430.14
		82126401		0	-$596.14
		82126401 Total		0	-$596.14
		82130459		0	-$430.14
		82130459 Total		0	-$430.14
		82130600		0	-$1,675.41
		82130600 Total		0	-$1,675.41
		82131303		0	-$430.14
		82131303 Total		0	-$430.14
		82132443		0	-$500.89
		82132443 Total		0	-$500.89
		82132464		0	-$430.14
		82132464 Total		0	-$430.14
		82137195		0	-$127.10
		82137195 Total		0	-$127.10
		82137597		0	-$430.14
		82137597 Total		0	-$430.14
		82138158		0	-$596.14
		82138158 Total		0	-$596.14
		82138828		0	-$596.14
		82138828 Total		0	-$596.14
		82142571		0	-$335.66
		82142571 Total		0	-$335.66
		82142705		0	-$430.14
		82142705 Total		0	-$430.14
		82142706	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82142706 Total		0	-$650.00
		82143540		0	-$430.14
		82143540 Total		0	-$430.14
		82143818		0	-$596.14
		82143818 Total		0	-$596.14
		82144860		0	-$3,833.97
		82144860 Total		0	-$3,833.97
		82160867		0	-$430.14
		82160867 Total		0	-$430.14
		82161018		0	-$500.89
		82161018 Total		0	-$500.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	82165617		0	-$430.14
		82165617 Total		0	-$430.14
		82167372		0	-$430.14
		82167372 Total		0	-$430.14
		82170240		0	-$430.14
		82170240 Total		0	-$430.14
		82170336		0	-$596.14
		82170336 Total		0	-$596.14
		82170615		0	-$430.14
		82170615 Total		0	-$430.14
		82170865		0	-$368.84
		82170865 Total		0	-$368.84
		82175975		[redacted]	$63.13
		82175975 Total		[redacted]	$63.13
		82175976		0	-$1,394.97
		82175976 Total		0	-$1,394.97
		82176209		0	-$430.14
		82176209 Total		0	-$430.14
		82176456		0	-$596.14
		82176456 Total		0	-$596.14
		82178048		0	-$666.89
		82178048 Total		0	-$666.89
		82178220		0	-$430.14
		82178220 Total		0	-$430.14
		82178222		[redacted]	-$540.94
		82178222 Total		[redacted]	-$540.94
		82180924		0	-$430.14
		82180924 Total		0	-$430.14
		82181090		0	-$430.14
		82181090 Total		0	-$430.14
		82181091		0	-$430.14
		82181091 Total		0	-$430.14
		82181131		0	-$5,818.23
		82181131 Total		0	-$5,818.23
		82181166		0	-$337.14
		82181166 Total		0	-$337.14
		82194879		0	-$10,707.12
		82194879 Total		0	-$10,707.12
		82200500		0	-$500.89
		82200500 Total		0	-$500.89
		82201848		[redacted]	-$445.69
		82201848 Total		[redacted]	-$445.69
		82202207		0	-$430.14
		82202207 Total		0	-$430.14
		82202351		0	-$430.14
		82202351 Total		0	-$430.14
		82206407		0	-$385.43
		82206407 Total		0	-$385.43
		82207102		0	-$596.14
		82207102 Total		0	-$596.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82207656		0	-$430.14
		82207656 Total		0	-$430.14
		82208332	JLB 2024 Qtr 3 Work Order Expenditures	0	-$527.97
		82208332 Total		0	-$527.97
		82212657		0	-$1,962.52
		82212657 Total		0	-$1,962.52
		82212802		0	-$1,634.06
		82212802 Total		0	-$1,634.06
		82218521		0	-$409.93
		82218521 Total		0	-$409.93
		82218796	JLB 2024 Qtr 3 Work Order Expenditures	0	-$335.30
		82218796 Total		0	-$335.30
		82218797	JLB 2024 Qtr 3 Work Order Expenditures	0	-$353.62
		82218797 Total		0	-$353.62
		82218945		0	-$666.89
		82218945 Total		0	-$666.89
		82219343	Meals	0	$11.42
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$297.10
		82219343 Total		0	-$285.68
		82219483		0	-$430.14
		82219483 Total		0	-$430.14
		82219886		0	-$596.14
		82219886 Total		0	-$596.14
		82235188		0	-$430.14
		82235188 Total		0	-$430.14
		82235764		0	-$666.89
		82235764 Total		0	-$666.89
		82235765		0	-$430.14
		82235765 Total		0	-$430.14
		82236021		0	-$430.14
		82236021 Total		0	-$430.14
		82237024		0	-$500.89
		82237024 Total		0	-$500.89
		82237040		0	-$430.14
		82237040 Total		0	-$430.14
		82241446		0	-$430.14
		82241446 Total		0	-$430.14
		82241808		[redacted]	-$374.94
		82241808 Total		[redacted]	-$374.94
		82242198		0	-$430.14
		82242198 Total		0	-$430.14
		82242594		0	-$500.89
			AJ GRASSO	0	$500.89
		82242594 Total		0	$0.00
		82242602		0	-$222.12
			Meals	[redacted]	$41.31
		82242602 Total		[redacted]	-$180.81
		82242875		0	-$430.14
		82242875 Total		0	-$430.14
		82242885	JLB 2024 Qtr 3 Work Order Expenditures	0	-$502.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82242885 Total		0	-$502.44
		82246810		0	-$430.14
		82246810 Total		0	-$430.14
		82246955		0	-$430.14
		82246955 Total		0	-$430.14
		82247084		0	-$1,436.00
		82247084 Total		0	-$1,436.00
		82248330		0	-$596.14
		82248330 Total		0	-$596.14
		82248334		0	-$430.14
		82248334 Total		0	-$430.14
		82248467		0	$48.00
		82248467 Total		0	$48.00
		82248886		[redacted]	-$1,185.15
		82248886 Total		[redacted]	-$1,185.15
		82253704		0	-$500.89
		82253704 Total		0	-$500.89
		82254121		0	-$430.14
		82254121 Total		0	-$430.14
		82254212		0	-$430.14
		82254212 Total		0	-$430.14
		82259090		0	-$1,059.00
		82259090 Total		0	-$1,059.00
		82259385		0	-$430.14
		82259385 Total		0	-$430.14
		82260071		0	-$430.14
		82260071 Total		0	-$430.14
		82260193		[redacted]	$55.20
		82260193 Total		[redacted]	$55.20
		82264157		0	-$500.89
		82264157 Total		0	-$500.89
		82264307	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82264307 Total		0	-$650.00
		82264714		0	-$430.14
		82264714 Total		0	-$430.14
		82265000		0	$0.00
		82265000 Total		0	$0.00
		82265636		0	-$347.76
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$525.50
		82265636 Total		0	-$873.26
		82271017		0	-$198.76
		82271017 Total		0	-$198.76
		82271682		[redacted]	-$374.94
		82271682 Total		[redacted]	-$374.94
		82276431		[redacted]	-$2,362.67
		82276431 Total		[redacted]	-$2,362.67
		82276577		0	-$1,086.12
		82276577 Total		0	-$1,086.12
		82276587		0	-$430.14
		82276587 Total		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82276871		0	-$345.76
		82276871 Total		0	-$345.76
		82277389		0	-$596.14
		82277389 Total		0	-$596.14
		82282187		0	-$430.14
		82282187 Total		0	-$430.14
		82282389		0	-$430.14
		82282389 Total		0	-$430.14
		82282954		0	-$596.14
		82282954 Total		0	-$596.14
		82289099		0	-$430.14
		82289099 Total		0	-$430.14
		82289781		0	-$3,548.14
		82289781 Total		0	-$3,548.14
		82305764		0	-$430.14
		82305764 Total		0	-$430.14
		82311260		0	-$5,133.24
		82311260 Total		0	-$5,133.24
		82312405		0	-$596.14
		82312405 Total		0	-$596.14
		82317570		0	-$596.14
		82317570 Total		0	-$596.14
		82322802		0	-$5,094.07
		82322802 Total		0	-$5,094.07
		82323170		0	-$596.14
		82323170 Total		0	-$596.14
		82323230		0	-$569.04
		82323230 Total		0	-$569.04
		82324640		0	-$500.89
		82324640 Total		0	-$500.89
		82324741		0	-$596.14
		82324741 Total		0	-$596.14
		82324750		0	-$596.14
		82324750 Total		0	-$596.14
		82324891		0	-$596.14
		82324891 Total		0	-$596.14
		82329767		0	-$3,518.01
			Meals	[redacted]	$112.34
		82329767 Total		[redacted]	-$3,405.67
		82330562		0	-$430.14
		82330562 Total		0	-$430.14
		82346530		0	-$1,222.33
		82346530 Total		0	-$1,222.33
		82346661		0	-$430.14
		82346661 Total		0	-$430.14
		82347367		[redacted]	-$264.36
		82347367 Total		[redacted]	-$264.36
		82347937		0	-$596.14
		82347937 Total		0	-$596.14
		82348376		0	$102.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82348376 Total		0	$102.30
		82351811		0	$0.00
		82351811 Total		0	$0.00
		82353326		0	-$430.14
		82353326 Total		0	-$430.14
		82358196		0	-$500.89
		82358196 Total		0	-$500.89
		82359051		0	-$430.14
		82359051 Total		0	-$430.14
		82359822		0	-$430.14
		82359822 Total		0	-$430.14
		82360064		0	$55.20
		82360064 Total		0	$55.20
		82364737		0	-$562.00
		82364737 Total		0	-$562.00
		82365053		0	-$430.14
		82365053 Total		0	-$430.14
		82365312		0	-$430.14
		82365312 Total		0	-$430.14
		82373474		0	-$912.27
		82373474 Total		0	-$912.27
		82390994		0	-$255.71
		82390994 Total		0	-$255.71
		82396282		0	-$596.14
			Meals	0	$24.99
		82396282 Total		0	-$571.15
		82396440		0	-$2,983.02
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$353.09
		82396440 Total		0	-$3,336.11
		82400172		0	-$596.14
		82400172 Total		0	-$596.14
		82400173		0	-$596.14
		82400173 Total		0	-$596.14
		82400174		0	-$596.14
		82400174 Total		0	-$596.14
		82400175		0	-$596.14
		82400175 Total		0	-$596.14
		82400843		0	-$402.47
		82400843 Total		0	-$402.47
		82401273		0	-$430.14
		82401273 Total		0	-$430.14
		82402676		0	-$596.14
		82402676 Total		0	-$596.14
		82406495		0	-$430.14
		82406495 Total		0	-$430.14
		82406621		[redacted]	$94.28
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
		82406621 Total		[redacted]	-$555.72
		82407071		0	-$810.00
		82407071 Total		0	-$810.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82407317		0	-$3,793.51
		82407317 Total		0	-$3,793.51
		82407662		0	-$430.14
		82407662 Total		0	-$430.14
		82407849		0	-$428.39
		82407849 Total		0	-$428.39
		82408356		0	-$596.14
		82408356 Total		0	-$596.14
		82412953		0	-$430.14
		82412953 Total		0	-$430.14
		82413932		0	-$430.14
		82413932 Total		0	-$430.14
		82414484		0	-$430.14
		82414484 Total		0	-$430.14
		82414700		0	-$1,658.16
		82414700 Total		0	-$1,658.16
		82414832		0	-$500.89
		82414832 Total		0	-$500.89
		82419643		0	-$902.17
		82419643 Total		0	-$902.17
		82430091		0	-$430.14
		82430091 Total		0	-$430.14
		82436289		0	-$430.14
		82436289 Total		0	-$430.14
		82436290		0	-$430.14
		82436290 Total		0	-$430.14
		82437720		0	-$430.14
		82437720 Total		0	-$430.14
		82437853		0	-$430.14
		82437853 Total		0	-$430.14
		82441821		0	-$430.14
		82441821 Total		0	-$430.14
		82441952		0	-$7,148.16
		82441952 Total		0	-$7,148.16
		82442652		0	-$500.89
		82442652 Total		0	-$500.89
		82442987		0	-$430.14
		82442987 Total		0	-$430.14
		82443506		0	-$430.14
		82443506 Total		0	-$430.14
		82443786		0	-$430.14
		82443786 Total		0	-$430.14
		82457835		0	-$430.14
		82457835 Total		0	-$430.14
		82458842		0	-$596.14
		82458842 Total		0	-$596.14
		82458845		0	-$1,059.00
		82458845 Total		0	-$1,059.00
		82458875		0	-$596.14
		82458875 Total		0	-$596.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82458883		0	-$596.14
		82458883 Total		0	-$596.14
		82461098		0	$102.30
		82461098 Total		0	$102.30
		82481563		0	-$430.14
		82481563 Total		0	-$430.14
		82481579		0	-$500.89
		82481579 Total		0	-$500.89
		82481717		0	-$8,251.94
		82481717 Total		0	-$8,251.94
		82483301		0	-$430.14
		82483301 Total		0	-$430.14
		82483344		0	-$666.89
		82483344 Total		0	-$666.89
		82483726		0	-$516.58
		82483726 Total		0	-$516.58
		82488069		0	-$430.14
		82488069 Total		0	-$430.14
		82488198		0	-$500.89
			Meals	[redacted]	$40.00
		82488198 Total			-$460.89
		82488807			-$374.94
		82488807 Total			-$374.94
		82489959			-$374.94
		82489959 Total			-$374.94
		82494263		0	-$430.14
		82494263 Total		0	-$430.14
		82494970		0	-$430.14
		82494970 Total		0	-$430.14
		82496595		0	-$430.14
		82496595 Total		0	-$430.14
		82508622		0	-$596.14
		82508622 Total		0	-$596.14
		82508759		0	-$596.14
		82508759 Total		0	-$596.14
		82508893		0	-$596.14
		82508893 Total		0	-$596.14
		82524945		0	-$500.89
		82524945 Total		0	-$500.89
		82525232		0	-$500.89
		82525232 Total		0	-$500.89
		82525260		0	-$360.40
		82525260 Total		0	-$360.40
		82525964		0	-$430.14
		82525964 Total		0	-$430.14
		82526377		0	-$1,675.41
		82526377 Total		0	-$1,675.41
		82526525		0	-$596.14
		82526525 Total		0	-$596.14
		82527091		[redacted]	-$374.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82527091 Total		[redacted]	-$374.94
		82530828		0	-$1,670.42
		82530828 Total		0	-$1,670.42
		82531238		0	-$327.76
		82531238 Total		0	-$327.76
		82531383		0	-$596.14
		82531383 Total		0	-$596.14
		82531528		0	-$430.14
		82531528 Total		0	-$430.14
		82537081		0	-$596.14
		82537081 Total		0	-$596.14
		82538400		0	-$500.89
		82538400 Total		0	-$500.89
		82549502		0	-$430.14
		82549502 Total		0	-$430.14
		82550070		[redacted]	$55.20
		82550070 Total		[redacted]	$55.20
		82566628		0	-$4,941.12
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$505.29
		82566628 Total		0	-$5,446.41
		82567123		0	-$596.14
		82567123 Total		0	-$596.14
		82568897		0	-$596.14
		82568897 Total		0	-$596.14
		82570169		0	-$596.14
		82570169 Total		0	-$596.14
		82575003		0	-$596.14
		82575003 Total		0	-$596.14
		82579106		0	-$596.14
		82579106 Total		0	-$596.14
		82579407		0	-$430.14
		82579407 Total		0	-$430.14
		82579688		0	-$430.14
		82579688 Total		0	-$430.14
		82580564		0	-$596.14
		82580564 Total		0	-$596.14
		82580704		0	-$489.99
		82580704 Total		0	-$489.99
		82580712		0	-$596.14
		82580712 Total		0	-$596.14
		82580855		0	-$430.14
		82580855 Total		0	-$430.14
		82581260		0	-$500.89
		82581260 Total		0	-$500.89
		82585371		0	-$596.14
		82585371 Total		0	-$596.14
		82586430		0	-$3,833.97
		82586430 Total		0	-$3,833.97
		82587446		0	-$430.14
		82587446 Total		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82587448		0	-$500.89
		82587448 Total		0	-$500.89
		82592191		0	-$3,468.95
		82592191 Total		0	-$3,468.95
		82593595		0	-$430.14
		82593595 Total		0	-$430.14
		82593599		0	-$430.14
		82593599 Total		0	-$430.14
		82593687		0	-$596.14
		82593687 Total		0	-$596.14
		82609954		0	-$596.14
		82609954 Total		0	-$596.14
		82610931		0	-$430.14
		82610931 Total		0	-$430.14
		82610933		0	-$337.14
		82610933 Total		0	-$337.14
		82615714		0	-$430.14
		82615714 Total		0	-$430.14
		82617139		0	-$430.14
		82617139 Total		0	-$430.14
		82617296		0	-$596.14
		82617296 Total		0	-$596.14
		82622997		0	-$430.14
		82622997 Total		0	-$430.14
		82623105		0	-$430.14
		82623105 Total		0	-$430.14
		82623112		0	-$596.14
		82623112 Total		0	-$596.14
		82623116		0	-$430.14
		82623116 Total		0	-$430.14
		82623385		0	-$430.14
		82623385 Total		0	-$430.14
		82628120	Meals	[redacted]	$20.00
		82628120 Total		[redacted]	$20.00
		82629308		0	-$2,671.97
		82629308 Total		0	-$2,671.97
		82629582		0	-$596.14
		82629582 Total		0	-$596.14
		82629854		0	-$1,015.51
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$384.06
		82629854 Total		0	-$1,399.57
		82634739		0	-$430.14
		82634739 Total		0	-$430.14
		82634743		0	-$430.14
		82634743 Total		0	-$430.14
		82635340		0	-$596.14
		82635340 Total		0	-$596.14
		82635478		0	-$557.79
		82635478 Total		0	-$557.79
		82635606		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82635606 Total		0	-$430.14
		82651683		0	-$430.14
		82651683 Total		0	-$430.14
		82651818		0	$0.00
		82651818 Total		0	$0.00
		82652342		0	-$430.14
		82652342 Total		0	-$430.14
		82653218		0	-$596.14
		82653218 Total		0	-$596.14
		82653810		0	-$430.14
		82653810 Total		0	-$430.14
		82654107		0	-$596.14
		82654107 Total		0	-$596.14
		82658163		0	-$596.14
		82658163 Total		0	-$596.14
		82658492		0	-$500.89
		82658492 Total		0	-$500.89
		82659091		0	-$430.14
		82659091 Total		0	-$430.14
		82660832		0	$48.23
		82660832 Total		0	$48.23
		82664302		[redacted]	$55.20
		82664302 Total		[redacted]	$55.20
		82664574		0	-$430.14
		82664574 Total		0	-$430.14
		82666177		0	-$430.14
		82666177 Total		0	-$430.14
		82666464		0	-$430.14
		82666464 Total		0	-$430.14
		82666466		0	-$4,156.69
		82666466 Total		0	-$4,156.69
		82666597		0	-$596.14
		82666597 Total		0	-$596.14
		82672635		0	-$7,401.25
			Meals	[redacted]	$5.49
		82672635 Total		[redacted]	-$7,395.76
		82672781		0	-$430.14
		82672781 Total		0	-$430.14
		82672784		0	-$482.91
		82672784 Total		0	-$482.91
		82677762		0	-$430.14
		82677762 Total		0	-$430.14
		82678792		0	-$4,739.86
		82678792 Total		0	-$4,739.86
		82694605		0	-$430.14
		82694605 Total		0	-$430.14
		82696074		0	-$430.14
		82696074 Total		0	-$430.14
		82700471		0	-$430.14
		82700471 Total		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82701203		0	-$430.14
		82701203 Total		0	-$430.14
		82701338		0	-$430.14
		82701338 Total		0	-$430.14
		82701577		0	-$430.14
		82701577 Total		0	-$430.14
		82701956		0	-$430.14
		82701956 Total		0	-$430.14
		82706773		0	-$430.14
		82706773 Total		0	-$430.14
		82708797		0	-$430.14
		82708797 Total		0	-$430.14
		82709221		0	-$500.89
		82709221 Total		0	-$500.89
		82713749		0	-$596.14
		82713749 Total		0	-$596.14
		82719284		0	-$430.14
		82719284 Total		0	-$430.14
		82720151	Meals	[redacted]	$30.00
		82720151 Total		[redacted]	$30.00
		82721387		0	-$430.14
		82721387 Total		0	-$430.14
		82738184		0	-$430.14
		82738184 Total		0	-$430.14
		82738463		0	-$430.14
		82738463 Total		0	-$430.14
		82742414		0	-$430.14
		82742414 Total		0	-$430.14
		82742706		0	-$430.14
		82742706 Total		0	-$430.14
		82744420		0	-$2,014.06
		82744420 Total		0	-$2,014.06
		82750227		0	-$430.14
		82750227 Total		0	-$430.14
		82750660		0	-$430.14
		82750660 Total		0	-$430.14
		82750678		0	-$1,675.41
		82750678 Total		0	-$1,675.41
		82761170		0	-$532.99
		82761170 Total		0	-$532.99
		82761342		0	-$430.14
		82761342 Total		0	-$430.14
		82761558		[redacted]	-$477.81
		82761558 Total		[redacted]	-$477.81
		82761630		0	-$500.89
		82761630 Total		0	-$500.89
		82762329		[redacted]	-$243.70
		82762329 Total		[redacted]	-$243.70
		82762736		0	-$1,059.00
		82762736 Total		0	-$1,059.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82778814		0	-$430.14
		82778814 Total		0	-$430.14
		82780752		0	-$430.14
		82780752 Total		0	-$430.14
		82784665		0	-$430.14
		82784665 Total		0	-$430.14
		82785374		0	-$430.14
		82785374 Total		0	-$430.14
		82786638		0	-$430.14
		82786638 Total		0	-$430.14
		82797543		0	-$430.14
		82797543 Total		0	-$430.14
		82798390		0	-$1,521.86
		82798390 Total		0	-$1,521.86
		82798963		0	-$352.01
		82798963 Total		0	-$352.01
		82798965		0	-$500.89
		82798965 Total		0	-$500.89
		82799243		0	-$430.14
		82799243 Total		0	-$430.14
		82803475		0	-$430.14
		82803475 Total		0	-$430.14
		82803919		0	-$500.89
		82803919 Total		0	-$500.89
		82804185		[redacted]	$63.13
		82804185 Total		[redacted]	$63.13
		82804675		0	-$1,079.28
		82804675 Total		0	-$1,079.28
		82805419		[redacted]	$55.20
		82805419 Total		[redacted]	$55.20
		82809921		0	-$1,542.14
		82809921 Total		0	-$1,542.14
		82810546		0	-$5,879.19
		82810546 Total		0	-$5,879.19
		82820981		0	-$430.14
		82820981 Total		0	-$430.14
		82820983		0	-$430.14
		82820983 Total		0	-$430.14
		82820987		0	-$255.70
		82820987 Total		0	-$255.70
		82828260		0	-$500.89
		82828260 Total		0	-$500.89
		82828661		0	-$430.14
		82828661 Total		0	-$430.14
		82832343		0	-$430.14
		82832343 Total		0	-$430.14
		82832524		0	-$430.14
		82832524 Total		0	-$430.14
		82832988	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		82832988 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82833271		0	-$596.14
		82833271 Total		0	-$596.14
		82833399		0	-$406.17
		82833399 Total		0	-$406.17
		82833447		0	-$430.14
		82833447 Total		0	-$430.14
		82833914		0	-$430.14
		82833914 Total		0	-$430.14
		82834079		0	$0.00
		82834079 Total		0	$0.00
		82850835		0	-$430.14
		82850835 Total		0	-$430.14
		82855442		0	-$430.14
		82855442 Total		0	-$430.14
		82862160		0	-$1,177.41
		82862160 Total		0	-$1,177.41
		82879842		0	-$500.89
		82879842 Total		0	-$500.89
		82880719		0	-$430.14
		82880719 Total		0	-$430.14
		82881122		0	-$430.14
		82881122 Total		0	-$430.14
		82886589		0	-$500.89
		82886589 Total		0	-$500.89
		82887324		0	-$430.14
		82887324 Total		0	-$430.14
		82891887		0	-$430.14
		82891887 Total		0	-$430.14
		82892155		0	-$113.13
		82892155 Total		0	-$113.13
		82892752		0	-$430.14
		82892752 Total		0	-$430.14
		82894087		0	-$596.14
		82894087 Total		0	-$596.14
		82894088		0	-$596.14
		82894088 Total		0	-$596.14
		82894189		0	-$430.14
		82894189 Total		0	-$430.14
		82898370		0	-$430.14
		82898370 Total		0	-$430.14
		82898510		0	-$430.14
		82898510 Total		0	-$430.14
		82898984		0	-$596.14
		82898984 Total		0	-$596.14
		82900274		0	-$430.14
		82900274 Total		0	-$430.14
		82900704		0	-$430.14
		82900704 Total		0	-$430.14
		82904398		0	-$810.00
		82904398 Total		0	-$810.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82905106		0	-$430.14
		82905106 Total		0	-$430.14
		82906433		0	-$596.14
		82906433 Total		0	-$596.14
		82906729		0	-$430.14
		82906729 Total		0	-$430.14
		82930197		0	-$430.14
		82930197 Total		0	-$430.14
		82930202		0	-$324.60
		82930202 Total		0	-$324.60
		82930520		0	$0.00
		82930520 Total		0	$0.00
		82930658		0	-$430.14
		82930658 Total		0	-$430.14
		82930660		0	-$1,414.08
		82930660 Total		0	-$1,414.08
		82930662		0	-$596.14
		82930662 Total		0	-$596.14
		82936476		0	-$430.14
		82936476 Total		0	-$430.14
		82943361		0	-$430.14
		82943361 Total		0	-$430.14
		82943671		0	-$430.14
		82943671 Total		0	-$430.14
		82943688		0	-$596.14
		82943688 Total		0	-$596.14
		82944266		0	-$430.14
		82944266 Total		0	-$430.14
		82948940		0	-$666.89
		82948940 Total		0	-$666.89
		82949084		0	-$278.34
		82949084 Total		0	-$278.34
		82949526		[redacted]	-$374.94
		82949526 Total		[redacted]	-$374.94
		82950705		0	-$430.14
		82950705 Total		0	-$430.14
		82951110		0	-$430.14
		82951110 Total		0	-$430.14
		82951117		0	-$430.14
		82951117 Total		0	-$430.14
		82964097		0	-$596.14
		82964097 Total		0	-$596.14
		82974139		0	-$430.14
		82974139 Total		0	-$430.14
		82974424		0	-$3,833.97
		82974424 Total		0	-$3,833.97
		82975746		0	-$430.14
		82975746 Total		0	-$430.14
		82980582		0	-$430.14
		82980582 Total		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82980712		0	$0.00
		82980712 Total		0	$0.00
		82980833		0	-$1,059.00
		82980833 Total		0	-$1,059.00
		82981624		0	-$430.14
		82981624 Total		0	-$430.14
		82993477		0	-$430.14
		82993477 Total		0	-$430.14
		82993607		0	-$1,409.41
		82993607 Total		0	-$1,409.41
		82994176		[redacted]	-$540.94
		82994176 Total		[redacted]	-$540.94
		82994492		0	-$596.14
		82994492 Total		0	-$596.14
		82995569		0	-$596.14
		82995569 Total		0	-$596.14
		82995802		0	-$430.14
		82995802 Total		0	-$430.14
		83012683		0	-$1,655.24
		83012683 Total		0	-$1,655.24
		83013411		0	-$375.17
		83013411 Total		0	-$375.17
		83014450		0	-$430.14
		83014450 Total		0	-$430.14
		83014624		0	-$430.14
		83014624 Total		0	-$430.14
		83018779		0	-$430.14
		83018779 Total		0	-$430.14
		83021154		0	-$430.14
		83021154 Total		0	-$430.14
		83021409		0	-$1,580.82
		83021409 Total		0	-$1,580.82
		83021415		[redacted]	$93.25
		83021415 Total		[redacted]	$93.25
		83027334		[redacted]	-$374.94
		83027334 Total		[redacted]	-$374.94
		83027450		0	-$430.14
		83027450 Total		0	-$430.14
		83027611		0	-$430.14
		83027611 Total		0	-$430.14
		83027795		0	-$596.14
		83027795 Total		0	-$596.14
		83032934		0	-$337.14
		83032934 Total		0	-$337.14
		83032979		0	-$500.89
		83032979 Total		0	-$500.89
		83033646		0	-$430.14
		83033646 Total		0	-$430.14
		83033849		0	-$430.14
		83033849 Total		0	-$430.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	83037385		0	-$596.14
		83037385 Total		0	-$596.14
		83037395	Meals		$11.94
		83037395 Total			$11.94
	(blank) Total				**-$6,924,924.81**
Other Total					**-$6,924,924.81**
Outside Services	**(blank)**	3H032171		0	$0.00
		3H032171 Total		0	$0.00
		5T031469		0	$0.00
		5T031469 Total		0	$0.00
		80026082		0	-$332.00
		80026082 Total		0	-$332.00
		80034224		0	$0.00
		80034224 Total		0	$0.00
		80036649		0	$0.00
		80036649 Total		0	$0.00
		80041252	ASPLUNDH CONSTRUCTION CORP	0	$2,256.45
		80041252 Total		0	$2,256.45
		80042273		0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$507.45
		80042273 Total		0	$507.45
		80047406		0	-$0.01
		80047406 Total		0	-$0.01
		80052999		0	$0.00
			CHA CONSULTING INC	0	-$701.95
		80052999 Total		0	-$701.95
		80055551		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,803.64
			BARNHART NORTHEAST INC	0	$2,445.00
		80055551 Total		0	$15,248.65
		80059967		0	$0.00
		80059967 Total		0	$0.00
		80060035		0	-$0.01
		80060035 Total		0	-$0.01
		80060309		0	$0.00
		80060309 Total		0	$0.00
		80061564		0	$0.01
			HAUGLAND ENERGY GROUP LLC	0	$9,726.54
		80061564 Total		0	$9,726.55
		80061700	Reclass outside service from IVCL0011	0	$15,359.72
		80061700 Total		0	$15,359.72
		80065591		0	$0.00
		80065591 Total		0	$0.00
		80067967		0	-$7.21
		80067967 Total		0	-$7.21
		80068270		0	$0.00
		80068270 Total		0	$0.00
		80071628	Reclass outside service from IVCL0011	0	$14,102.83
		80071628 Total		0	$14,102.83
		80073290		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80073290 Total		0	$0.00
		80078089		0	-$1,521.03
		80078089 Total		0	-$1,521.03
		80083680		0	$0.00
		80083680 Total		0	$0.00
		80086077		0	-$0.01
		80086077 Total		0	-$0.01
		80092513		0	-$0.01
		80092513 Total		0	-$0.01
		80097020		0	$0.00
		80097020 Total		0	$0.00
		80104886		0	$0.00
		80104886 Total		0	$0.00
		80109346		0	$0.00
		80109346 Total		0	$0.00
		80109533		0	$0.01
		80109533 Total		0	$0.01
		80111192		0	-$0.01
		80111192 Total		0	-$0.01
		80115239		0	$0.00
		80115239 Total		0	$0.00
		80115323		0	$0.00
		80115323 Total		0	$0.00
		80116021		0	-$21.04
		80116021 Total		0	-$21.04
		80119334	Contractor Accrual	0	-$0.01
		80119334 Total		0	-$0.01
		80122571		0	$0.01
		80122571 Total		0	$0.01
		80122971		0	$117.42
			CLEAN HARBORS ENV SERVICES INC	0	-$1,174.27
		80122971 Total		0	-$1,056.85
		80123393		0	$0.00
		80123393 Total		0	$0.00
		80123509		0	-$0.01
		80123509 Total		0	-$0.01
		80124455		0	$0.00
		80124455 Total		0	$0.00
		80125616	ASPLUNDH CONSTRUCTION CORP	0	$2,943.45
		80125616 Total		0	$2,943.45
		80125739		0	-$0.02
		80125739 Total		0	-$0.02
		80125796		0	-$371.15
		80125796 Total		0	-$371.15
		80125834		0	-$38.90
		80125834 Total		0	-$38.90
		80126154		0	-$538.39
		80126154 Total		0	-$538.39
		80129442		0	$2.24
		80129442 Total		0	$2.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80131016		0	$234.10
		80131016 Total		0	$234.10
		80133814		0	-$0.02
		80133814 Total		0	-$0.02
		80134583	Reclass outside service from IVCL0011	0	$30,892.41
		80134583 Total		0	$30,892.41
		80135430		0	$0.00
		80135430 Total		0	$0.00
		80138641		0	-$408.73
		80138641 Total		0	-$408.73
		80140715		0	-$1,298.80
		80140715 Total		0	-$1,298.80
		80141009		0	-$98.02
		80141009 Total		0	-$98.02
		80141368		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	-$3,585.78
			LEWIS TREE SERVICE INC	0	-$1,920.35
		80141368 Total		0	-$5,506.14
		80142750		0	-$0.01
		80142750 Total		0	-$0.01
		80143449		0	-$403.61
		80143449 Total		0	-$403.61
		80145190		0	-$595.37
		80145190 Total		0	-$595.37
		80145874		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,001.01
		80145874 Total		0	$1,001.02
		80147582		0	-$4.88
			Contractor Accrual	0	$0.00
		80147582 Total		0	-$4.88
		80147640		0	$0.01
		80147640 Total		0	$0.01
		80162420		0	$49.86
		80162420 Total		0	$49.86
		80163141		0	$0.01
		80163141 Total		0	$0.01
		80164260	D&D POWER LLC	0	$0.00
		80164260 Total		0	$0.00
		80164439		0	$0.00
		80164439 Total		0	$0.00
		80166295		0	-$210.94
		80166295 Total		0	-$210.94
		80166816		0	-$1,914.99
			Contractor Accrual	0	$0.00
		80166816 Total		0	-$1,914.99
		80170543		0	$0.00
		80170543 Total		0	$0.00
		80170964		0	-$391.10
		80170964 Total		0	-$391.10
		80177002		0	$2.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80177002 Total		0	$2.14
		80182189		0	$43.55
			Contractor Accrual	0	$0.00
		80182189 Total		0	$43.55
		80182380		0	$0.01
			Contractor Accrual	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,498.67
		80182380 Total		0	$3,498.68
		80184470		0	$0.01
		80184470 Total		0	$0.01
		80186751		0	$0.00
		80186751 Total		0	$0.00
		80198982		0	$0.01
			LEWIS TREE SERVICE INC	0	$3,215.21
		80198982 Total		0	$3,215.22
		80199014	Contractor Accrual	0	$0.00
		80199014 Total		0	$0.00
		80203065		0	$0.00
		80203065 Total		0	$0.00
		80205594		0	-$2,256.48
		80205594 Total		0	-$2,256.48
		80207088		0	-$2,015.53
		80207088 Total		0	-$2,015.53
		80210857		0	-$724.99
		80210857 Total		0	-$724.99
		80222475		0	-$823.43
		80222475 Total		0	-$823.43
		80224275	ASPLUNDH CONSTRUCTION CORP	0	$5,219.54
		80224275 Total		0	$5,219.54
		80225961		0	$0.00
		80225961 Total		0	$0.00
		80226744		0	$6.36
		80226744 Total		0	$6.36
		80229190		0	$0.00
		80229190 Total		0	$0.00
		80230526		0	$0.01
		80230526 Total		0	$0.01
		80240753		0	-$74.32
		80240753 Total		0	-$74.32
		80241530		0	$0.01
		80241530 Total		0	$0.01
		80241536		0	$0.00
		80241536 Total		0	$0.00
		80242412		0	-$102.16
		80242412 Total		0	-$102.16
		80242718		0	$0.01
		80242718 Total		0	$0.01
		80245974		0	$0.01
		80245974 Total		0	$0.01
		80246088		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80246088 Total		0	-$0.01
		80249172		0	$0.00
		80249172 Total		0	$0.00
		80250761		0	-$3,728.34
		80250761 Total		0	-$3,728.34
		80250797		0	$0.02
		80250797 Total		0	$0.02
		80251581		0	$0.00
		80251581 Total		0	$0.00
		80251641		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$0.00
		80251641 Total		0	$0.00
		80253645		0	$0.00
		80253645 Total		0	$0.00
		80254039		0	$111.57
			BARNHART NORTHEAST INC	0	$3,312.71
		80254039 Total		0	$3,424.28
		80254667		0	-$139.98
		80254667 Total		0	-$139.98
		80256554	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,977.17
		80256554 Total		0	$1,977.17
		80257150		0	-$563.66
			HAUGLAND ENERGY GROUP LLC	0	$4,009.04
		80257150 Total		0	$3,445.38
		80257944		0	-$42.95
		80257944 Total		0	-$42.95
		80259657		0	$0.01
		80259657 Total		0	$0.01
		80260050		0	$169.74
		80260050 Total		0	$169.74
		80260338		0	$0.55
		80260338 Total		0	$0.55
		80260376		0	$0.00
		80260376 Total		0	$0.00
		80261617		0	$0.01
		80261617 Total		0	$0.01
		80261985		0	-$0.01
		80261985 Total		0	-$0.01
		80262470		0	$0.01
		80262470 Total		0	$0.01
		80262471		0	$0.00
		80262471 Total		0	$0.00
		80262857		0	$0.01
		80262857 Total		0	$0.01
		80263887	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$5,970.61
		80263887 Total		0	-$5,970.61
		80264815		0	$0.00
		80264815 Total		0	$0.00
		80266428	LEWIS TREE SERVICE INC	0	-$1,434.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80266428 Total		0	-$1,434.15
		80267843		0	$0.00
		80267843 Total		0	$0.00
		80270642		0	$45.08
		80270642 Total		0	$45.08
		80270807	ASPLUNDH TREE EXPERT CO	0	$333.44
		80270807 Total		0	$333.44
		80271642		0	$0.01
		80271642 Total		0	$0.01
		80271924	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,151.44
		80271924 Total		0	$1,151.44
		80273563		0	-$578.51
			Contractor Accrual	0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$7,766.63
			I B ABEL INC	0	$9,214.08
		80273563 Total		0	$16,402.20
		80278362		0	$0.00
		80278362 Total		0	$0.00
		80278677		0	$0.00
		80278677 Total		0	$0.00
		80278680		0	$0.00
		80278680 Total		0	$0.00
		80280144		0	-$0.01
		80280144 Total		0	-$0.01
		80285509		0	$42.72
		80285509 Total		0	$42.72
		80288824		0	$0.01
		80288824 Total		0	$0.01
		80288845		0	$0.00
		80288845 Total		0	$0.00
		80289035	D&D POWER LLC	0	$5,400.12
			ASPLUNDH CONSTRUCTION CORP	0	$17,880.07
		80289035 Total		0	$23,280.19
		80290578	KTI UTILITY CONSTRUCTION &	0	-$3,170.00
		80290578 Total		0	-$3,170.00
		80292291		0	-$835.27
		80292291 Total		0	-$835.27
		80292637		0	-$1,170.08
		80292637 Total		0	-$1,170.08
		80293413		0	-$0.01
		80293413 Total		0	-$0.01
		80293419		0	$165.13
		80293419 Total		0	$165.13
		80294396		0	$0.00
		80294396 Total		0	$0.00
		80294672		0	-$4,610.29
			D&D POWER LLC	0	$821.58
		80294672 Total		0	-$3,788.71
		80294675		0	-$181.64
		80294675 Total		0	-$181.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80298279		0	$14.02
		80298279 Total		0	$14.02
		80298314		0	$363.94
			Contractor Accrual	0	$0.00
		80298314 Total		0	$363.94
		80300490		0	-$35.93
		80300490 Total		0	-$35.93
		80302023		0	$0.01
		80302023 Total		0	$0.01
		80303769		0	-$0.01
		80303769 Total		0	-$0.01
		80305530		0	-$267.10
		80305530 Total		0	-$267.10
		80306906		0	-$1,509.40
		80306906 Total		0	-$1,509.40
		80308099		0	$48.85
		80308099 Total		0	$48.85
		80308729		0	$0.00
		80308729 Total		0	$0.00
		80310433		0	-$121.18
		80310433 Total		0	-$121.18
		80311256		0	$0.13
			Contractor Accrual	0	$0.00
		80311256 Total		0	$0.13
		80313240		0	-$515.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,005.53
		80313240 Total		0	$490.51
		80315444		0	$0.00
		80315444 Total		0	$0.00
		80315988		0	$0.00
		80315988 Total		0	$0.00
		80317896		0	-$60.65
		80317896 Total		0	-$60.65
		80319023		0	-$339.31
			Contractor Accrual	0	$0.00
		80319023 Total		0	-$339.31
		80319788	BARNHART NORTHEAST INC	0	$3,028.35
		80319788 Total		0	$3,028.35
		80322052		0	$11.36
		80322052 Total		0	$11.36
		80322261	KTI UTILITY CONSTRUCTION &	0	$0.00
		80322261 Total		0	$0.00
		80324291		0	-$0.02
		80324291 Total		0	-$0.02
		80324606	H I STONE & SON TRUCKING INC	0	-$3,450.58
		80324606 Total		0	-$3,450.58
		80325296		0	-$0.01
		80325296 Total		0	-$0.01
		80325983		0	-$187.94
		80325983 Total		0	-$187.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80326008		0	-$475.28
		80326008 Total		0	-$475.28
		80326208		0	$0.00
			Contractor Accrual	0	$0.00
		80326208 Total		0	$0.00
		80326269		0	-$122.77
		80326269 Total		0	-$122.77
		80326278		0	-$0.01
		80326278 Total		0	-$0.01
		80326356		0	-$0.01
		80326356 Total		0	-$0.01
		80329285		0	-$449.99
		80329285 Total		0	-$449.99
		80329320		0	-$1.07
		80329320 Total		0	-$1.07
		80329325		0	$0.00
		80329325 Total		0	$0.00
		80329597		0	-$450.00
		80329597 Total		0	-$450.00
		80329659		0	-$489.87
			Contractor Accrual	0	$0.00
		80329659 Total		0	-$489.87
		80330647		0	$0.01
		80330647 Total		0	$0.01
		80332316		0	$0.00
		80332316 Total		0	$0.00
		80333562		0	-$1,708.36
		80333562 Total		0	-$1,708.36
		80333715		0	$0.00
		80333715 Total		0	$0.00
		80333783		0	-$1,328.70
		80333783 Total		0	-$1,328.70
		80334563		0	-$145.66
		80334563 Total		0	-$145.66
		80336134		0	$0.00
		80336134 Total		0	$0.00
		80336737		0	$4.17
		80336737 Total		0	$4.17
		80336829		0	-$1,787.53
		80336829 Total		0	-$1,787.53
		80338165	LEWIS TREE SERVICE INC	0	$1,879.37
		80338165 Total		0	$1,879.37
		80341174		0	$0.00
		80341174 Total		0	$0.00
		80342303		0	$0.01
		80342303 Total		0	$0.01
		80342671		0	-$251.62
		80342671 Total		0	-$251.62
		80343529		0	$2,432.13
			ASPLUNDH CONSTRUCTION CORP	0	$19,962.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80343529 Total		0	$22,394.58
		80344508		0	$100.58
		80344508 Total		0	$100.58
		80344862		0	$0.25
		80344862 Total		0	$0.25
		80347669		0	-$0.01
		80347669 Total		0	-$0.01
		80349807		0	$0.00
		80349807 Total		0	$0.00
		80350210	STANLEY TREE SERVICE INC	0	$14,140.17
		80350210 Total		0	$14,140.17
		80350283		0	$0.01
		80350283 Total		0	$0.01
		80351006		0	$0.01
		80351006 Total		0	$0.01
		80351486		0	-$0.01
		80351486 Total		0	-$0.01
		80354213		0	$0.00
			LEWIS TREE SERVICE INC	0	$0.00
			Correct June SCR error posting	0	$1,398.10
		80354213 Total		0	$1,398.10
		80354796		0	-$22.04
			MCALLEN CONSTRUCTION INC	0	$2,853.86
		80354796 Total		0	$2,831.82
		80355622		0	-$17.97
		80355622 Total		0	-$17.97
		80355656		0	-$613.30
			M J ELECTRIC LLC	0	$16,743.88
		80355656 Total		0	$16,130.58
		80355931		0	$273.01
			ASPLUNDH CONSTRUCTION CORP	0	$13,719.26
			BARNHART NORTHEAST INC	0	$3,409.63
		80355931 Total		0	$17,401.90
		80355998	RIGGS DISTLER & COMPANY INC	0	-$172.57
		80355998 Total		0	-$172.57
		80357066	RIGGS DISTLER & COMPANY INC	0	-$172.57
		80357066 Total		0	-$172.57
		80358480		0	$0.01
		80358480 Total		0	$0.01
		80358511		0	-$0.02
		80358511 Total		0	-$0.02
		80359989		0	-$186.98
		80359989 Total		0	-$186.98
		80360813		0	$0.01
		80360813 Total		0	$0.01
		80362120		0	-$199.87
		80362120 Total		0	-$199.87
		80362204		0	$0.00
			D&D POWER LLC	0	$15,568.00
		80362204 Total		0	$15,568.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80362960		0	$6.94
		80362960 Total		0	$6.94
		80363271		0	-$5,730.10
		80363271 Total		0	-$5,730.10
		80364520		0	-$0.01
		80364520 Total		0	-$0.01
		80364550		0	-$208.09
		80364550 Total		0	-$208.09
		80364596		0	-$580.87
		80364596 Total		0	-$580.87
		80366068		0	$0.01
		80366068 Total		0	$0.01
		80366239		0	$0.00
		80366239 Total		0	$0.00
		80366705		0	$0.00
		80366705 Total		0	$0.00
		80366818		0	$0.23
		80366818 Total		0	$0.23
		80368726		0	$0.00
			LEWIS TREE SERVICE INC	0	$1,686.87
		80368726 Total		0	$1,686.87
		80368994		0	-$5,203.30
		80368994 Total		0	-$5,203.30
		80369399		0	-$15.38
		80369399 Total		0	-$15.38
		80371625		0	-$198.47
		80371625 Total		0	-$198.47
		1B031603		0	-$8,236.63
		1B031603 Total		0	-$8,236.63
		80026008		0	$1,093.63
		80026008 Total		0	$1,093.63
		80049019	D&D POWER LLC	0	$0.00
		80049019 Total		0	$0.00
		80064227		0	-$1.65
		80064227 Total		0	-$1.65
		80065919		0	$0.00
		80065919 Total		0	$0.00
		80069456		0	$0.00
		80069456 Total		0	$0.00
		80083075		0	$558.88
			LEWIS TREE SERVICE INC	0	$6,962.52
			Correct June SCR error posting	0	$3,163.29
		80083075 Total		0	$10,684.69
		80093359		0	$0.01
		80093359 Total		0	$0.01
		80094218		0	$0.00
		80094218 Total		0	$0.00
		80094275		0	-$0.01
			ASPLUNDH TREE EXPERT CO	0	$5,908.76
		80094275 Total		0	$5,908.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80097819		0	$0.00
		80097819 Total		0	$0.00
		80102169		0	$112.14
		80102169 Total		0	$112.14
		80131782		0	$0.04
		80131782 Total		0	$0.04
		80155390	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,900.00
		80155390 Total		0	$2,900.00
		80156361		0	$477.01
		80156361 Total		0	$477.01
		80163277		0	-$0.02
		80163277 Total		0	-$0.02
		80167357		0	$0.02
		80167357 Total		0	$0.02
		80170711		0	$0.01
		80170711 Total		0	$0.01
		80177408	D&D POWER LLC	0	$0.00
		80177408 Total		0	$0.00
		80180576		0	-$0.01
		80180576 Total		0	-$0.01
		80195059	BARNHART NORTHEAST INC	0	$3,472.06
		80195059 Total		0	$3,472.06
		80196426		0	$0.01
		80196426 Total		0	$0.01
		80199271		0	$0.00
			Contractor Accrual	0	$538.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$889.84
			COLEMAN DRILLING & BLASTING INC	0	$1,891.03
		80199271 Total		0	$3,319.07
		80205633		0	-$213.50
			D&D POWER LLC	0	$0.00
		80205633 Total		0	-$213.50
		80206988		0	-$0.01
		80206988 Total		0	-$0.01
		80226819		0	$0.00
		80226819 Total		0	$0.00
		80227239		0	$134.57
		80227239 Total		0	$134.57
		80232298		0	$0.00
		80232298 Total		0	$0.00
		80235538	ASPLUNDH CONSTRUCTION CORP	0	$6,264.68
			Correct June SCR error posting	0	$6,558.60
		80235538 Total		0	$12,823.28
		80238436		0	$0.00
		80238436 Total		0	$0.00
		80249824		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$4,317.57
		80249824 Total		0	$4,317.58
		80249838		0	-$151.17
		80249838 Total		0	-$151.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80257240		0	$0.00
		80257240 Total		0	$0.00
		80257584		0	$133.96
		80257584 Total		0	$133.96
		80265203		0	$0.00
		80265203 Total		0	$0.00
		80272357		0	$0.01
			TESCO CORP	0	$483.44
		80272357 Total		0	$483.45
		80280363		0	$0.00
		80280363 Total		0	$0.00
		80281029		0	$0.00
		80281029 Total		0	$0.00
		80281789	LEWIS TREE SERVICE INC	0	$6,363.47
		80281789 Total		0	$6,363.47
		80283612	D&D POWER LLC	0	$1,180.79
		80283612 Total		0	$1,180.79
		80283627	D&D POWER LLC	0	$1,180.79
		80283627 Total		0	$1,180.79
		80284258		0	$0.00
		80284258 Total		0	$0.00
		80285840		0	-$0.01
		80285840 Total		0	-$0.01
		80287989		0	$0.00
		80287989 Total		0	$0.00
		80288250	D&D POWER LLC	0	$0.00
		80288250 Total		0	$0.00
		80288841		0	$1,284.90
			Contractor Accrual	0	$0.00
		80288841 Total		0	$1,284.90
		80291068		0	$0.00
		80291068 Total		0	$0.00
		80294111		0	$0.00
		80294111 Total		0	$0.00
		80296172		0	-$344.07
		80296172 Total		0	-$344.07
		80298022		0	-$657.05
		80298022 Total		0	-$657.05
		80299195		0	$0.00
		80299195 Total		0	$0.00
		80301262	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,868.00
		80301262 Total		0	$5,868.00
		80301275		0	$0.00
		80301275 Total		0	$0.00
		80306143		0	$3.04
		80306143 Total		0	$3.04
		80309717	KTI UTILITY CONSTRUCTION &	0	$2,542.50
		80309717 Total		0	$2,542.50
		80310020		0	$158.78
			CLEAN HARBORS ENV SERVICES INC	0	$1,574.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80310020	BARNHART NORTHEAST INC	0	$0.00
			Correct June SCR error posting	0	$3,482.92
		80310020 Total		0	$5,216.60
		80312820		0	$0.00
		80312820 Total		0	$0.00
		80315500	ASPLUNDH CONSTRUCTION CORP	0	$6,110.53
		80315500 Total		0	$6,110.53
		80315613		0	$0.00
		80315613 Total		0	$0.00
		80319112		0	$0.00
		80319112 Total		0	$0.00
		80321628		0	$0.00
		80321628 Total		0	$0.00
		80321983		0	$0.00
		80321983 Total		0	$0.00
		80324361		0	$0.00
		80324361 Total		0	$0.00
		80326709		0	$0.00
		80326709 Total		0	$0.00
		80326978		0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$88.55
		80326978 Total		0	-$88.55
		80328081		0	$0.00
		80328081 Total		0	$0.00
		80328390	LEWIS TREE SERVICE INC	0	$7,086.73
		80328390 Total		0	$7,086.73
		80329303		0	$0.00
		80329303 Total		0	$0.00
		80333906	RIGGS DISTLER & COMPANY INC	0	-$1,033.35
		80333906 Total		0	-$1,033.35
		80336824		0	$0.00
		80336824 Total		0	$0.00
		80337314		0	$0.00
		80337314 Total		0	$0.00
		80340024	Contractor Accrual	0	$0.00
		80340024 Total		0	$0.00
		80340144		0	-$54.03
		80340144 Total		0	-$54.03
		80340471		0	$706.54
			ASPLUNDH CONSTRUCTION CORP	0	$30,795.11
		80340471 Total		0	$31,501.65
		80341022		0	$2,465.18
			LEWIS TREE SERVICE INC	0	$10,197.18
		80341022 Total		0	$12,662.36
		80342608		0	$0.01
			H I STONE & SON TRUCKING INC	0	$1,866.21
		80342608 Total		0	$1,866.22
		80346591		0	$0.00
		80346591 Total		0	$0.00
		80347850	RIGGS DISTLER & COMPANY INC	0	-$687.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80347850 Total		0	-$687.18
		80350837		0	-$1,570.86
		80350837 Total		0	-$1,570.86
		80351492		0	$0.03
		80351492 Total		0	$0.03
		80351698		0	$0.01
		80351698 Total		0	$0.01
		80351721		0	-$450.00
		80351721 Total		0	-$450.00
		80351824		0	-$194.38
		80351824 Total		0	-$194.38
		80353898		0	$0.00
		80353898 Total		0	$0.00
		80354794		0	$0.00
		80354794 Total		0	$0.00
		80355870		0	$0.00
		80355870 Total		0	$0.00
		80357054		0	$653.12
			BARNHART NORTHEAST INC	0	$3,156.60
		80357054 Total		0	$3,809.72
		80358803	RIGGS DISTLER & COMPANY INC	0	-$1,033.35
		80358803 Total		0	-$1,033.35
		80359134		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	-$1,033.35
		80359134 Total		0	-$1,033.35
		80359162		0	-$42.71
		80359162 Total		0	-$42.71
		80359290		0	-$0.04
			MCALLEN CONSTRUCTION INC	0	-$68.52
		80359290 Total		0	-$68.56
		80359366		0	$0.00
		80359366 Total		0	$0.00
		80360000	H I STONE & SON TRUCKING INC	0	$0.00
		80360000 Total		0	$0.00
		80360259		0	-$501.60
		80360259 Total		0	-$501.60
		80361708		0	$0.00
		80361708 Total		0	$0.00
		80362211	RIGGS DISTLER & COMPANY INC	0	-$516.67
		80362211 Total		0	-$516.67
		80363143	D&D POWER LLC	0	$4,383.98
		80363143 Total		0	$4,383.98
		80363245		0	$105.43
		80363245 Total		0	$105.43
		80363355		0	-$2,123.24
		80363355 Total		0	-$2,123.24
		80363551		0	$53.00
		80363551 Total		0	$53.00
		80366453		0	-$450.00
		80366453 Total		0	-$450.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80366806		0	-$1,852.40
		80366806 Total		0	-$1,852.40
		80367044	Reclass outside service from IVCL0011	0	$1,679.32
		80367044 Total		0	$1,679.32
		80368337		0	$0.00
		80368337 Total		0	$0.00
		80368777	CLEAN HARBORS ENV SERVICES INC	0	$4,778.88
		80368777 Total		0	$4,778.88
		80368997		0	-$487.18
		80368997 Total		0	-$487.18
		80370333	Contractor Accrual	0	$0.00
		80370333 Total		0	$0.00
		80370547		0	-$148.52
		80370547 Total		0	-$148.52
		80370593		0	$0.00
		80370593 Total		0	$0.00
		80371243		0	$0.00
		80371243 Total		0	$0.00
		80371320		0	$0.00
		80371320 Total		0	$0.00
		80371337		0	-$0.01
		80371337 Total		0	-$0.01
		80371598	D&D POWER LLC	0	$921.46
		80371598 Total		0	$921.46
		80371801	M J ELECTRIC LLC	0	$14,933.57
		80371801 Total		0	$14,933.57
		80371839		0	-$408.54
		80371839 Total		0	-$408.54
		80371881		0	$1.44
		80371881 Total		0	$1.44
		80372008		0	$0.00
		80372008 Total		0	$0.00
		80372224	SUNBELT RENTALS INC	0	$5,448.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,460.19
			KOPPERS UTILITY & INDUSTRIAL PRODUCTS INC	0	$564.34
		80372224 Total		0	$27,472.86
		80373158		0	$0.00
		80373158 Total		0	$0.00
		80373297		0	-$450.01
		80373297 Total		0	-$450.01
		80373623		0	$0.01
			BARNHART NORTHEAST INC	0	$3,168.44
		80373623 Total		0	$3,168.45
		80373630		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,963.35
		80373630 Total		0	$1,963.34
		80375393	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
		80375393 Total		0	-$0.01
		80375906		0	-$450.00
		80375906 Total		0	-$450.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80376339		0	$0.00
		80376339 Total		0	$0.00
		80376621		0	$0.00
		80376621 Total		0	$0.00
		80377753		0	$0.00
		80377753 Total		0	$0.00
		80380848		0	$0.00
		80380848 Total		0	$0.00
		80383646		0	-$0.01
		80383646 Total		0	-$0.01
		80383885	D&D POWER LLC	0	$0.00
		80383885 Total		0	$0.00
		80386447	BARNHART NORTHEAST INC	0	$2,481.97
		80386447 Total		0	$2,481.97
		80386833		0	$0.00
			Contractor Accrual	0	$0.00
		80386833 Total		0	$0.00
		80387446		0	$0.00
		80387446 Total		0	$0.00
		80387593	BARNHART NORTHEAST INC	0	$3,224.05
		80387593 Total		0	$3,224.05
		80388015		0	-$450.00
		80388015 Total		0	-$450.00
		80388100		0	$0.00
		80388100 Total		0	$0.00
		80388430		0	-$153.40
		80388430 Total		0	-$153.40
		80389770		0	-$0.31
		80389770 Total		0	-$0.31
		80390163		0	$0.00
		80390163 Total		0	$0.00
		80391320		0	$0.00
		80391320 Total		0	$0.00
		80391647		0	$0.00
			LEWIS TREE SERVICE INC	0	$3,783.58
		80391647 Total		0	$3,783.58
		80391672		0	$0.00
			LEWIS TREE SERVICE INC	0	$1,879.37
		80391672 Total		0	$1,879.37
		80392104		0	-$71.40
		80392104 Total		0	-$71.40
		80392379		0	$0.00
		80392379 Total		0	$0.00
		80392387		0	$0.00
		80392387 Total		0	$0.00
		80392534		0	-$7.35
		80392534 Total		0	-$7.35
		80393098		0	-$715.30
			Contractor Accrual	0	$0.00
		80393098 Total		0	-$715.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80393225		0	$0.00
		80393225 Total		0	$0.00
		80395969		0	-$834.63
		80395969 Total		0	-$834.63
		80396132		0	$0.00
			LEWIS TREE SERVICE INC	0	$0.00
		80396132 Total		0	$0.00
		80396467		0	-$2,971.89
			ASPLUNDH CONSTRUCTION CORP	0	$1,153.94
		80396467 Total		0	-$1,817.95
		80397087	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,422.00
		80397087 Total		0	$2,422.00
		80397104		0	-$0.01
		80397104 Total		0	-$0.01
		80397277		0	$0.01
			ASPLUNDH TREE EXPERT CO	0	$649.04
		80397277 Total		0	$649.05
		80397487		0	-$0.01
		80397487 Total		0	-$0.01
		80397720		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,245.04
		80397720 Total		0	$2,245.04
		80397721	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,198.33
		80397721 Total		0	$3,198.33
		80397727		0	$0.00
		80397727 Total		0	$0.00
		80398504		0	-$2.38
		80398504 Total		0	-$2.38
		80398737		0	-$29.71
			COLEMAN DRILLING & BLASTING INC	0	$0.00
		80398737 Total		0	-$29.71
		80399413		0	$0.00
		80399413 Total		0	$0.00
		80399745	BARNHART NORTHEAST INC	0	$3,224.05
		80399745 Total		0	$3,224.05
		80400322		0	$0.00
		80400322 Total		0	$0.00
		80400367		0	$0.00
			LEWIS TREE SERVICE INC	0	$0.00
			Correct June SCR error posting	0	$420.49
		80400367 Total		0	$420.49
		80400380		0	$820.74
			ASPLUNDH CONSTRUCTION CORP	0	$7,386.60
		80400380 Total		0	$8,207.34
		80400384	TESCO CORP	0	$162.00
		80400384 Total		0	$162.00
		80400862		0	$0.00
		80400862 Total		0	$0.00
		80400909		0	-$827.47
		80400909 Total		0	-$827.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80401100		0	-$450.00
		80401100 Total		0	-$450.00
		80401208	ASPLUNDH CONSTRUCTION CORP	0	$12,100.49
		80401208 Total		0	$12,100.49
		80401392		0	$0.01
		80401392 Total		0	$0.01
		80401540		0	-$10.38
		80401540 Total		0	-$10.38
		80401678		0	-$0.27
		80401678 Total		0	-$0.27
		80401734	LEWIS TREE SERVICE INC	0	$2,800.46
		80401734 Total		0	$2,800.46
		80401782		0	$0.00
		80401782 Total		0	$0.00
		80401785		0	$0.01
		80401785 Total		0	$0.01
		80402126	LEWIS TREE SERVICE INC	0	$6,389.56
		80402126 Total		0	$6,389.56
		80402856		0	$0.00
		80402856 Total		0	$0.00
		80402938		0	$0.00
		80402938 Total		0	$0.00
		80403162	HAUGLAND ENERGY GROUP LLC	0	$2,129.33
		80403162 Total		0	$2,129.33
		80403259		0	$0.01
		80403259 Total		0	$0.01
		80403461		0	-$0.02
			STANLEY TREE SERVICE INC	0	$363.24
		80403461 Total		0	$363.22
		80403497		0	-$295.42
		80403497 Total		0	-$295.42
		80404405		0	-$5.86
		80404405 Total		0	-$5.86
		80405078		0	-$174.54
		80405078 Total		0	-$174.54
		80405362		0	-$576.42
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$8,271.00
		80405362 Total		0	$7,694.58
		80405486		0	$937.51
		80405486 Total		0	$937.51
		80405853		0	$0.00
		80405853 Total		0	$0.00
		80405927		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,818.56
			COLEMAN DRILLING & BLASTING INC	0	$1,232.44
		80405927 Total		0	$4,051.02
		80407397		0	-$2,044.04
			M J ELECTRIC LLC	0	$8,350.40
		80407397 Total		0	$6,306.36
		80407404		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80407404	Contractor Accrual	0	$0.00
		80407404 Total		0	$0.00
		80407405	MCALLEN CONSTRUCTION INC	0	-$7,007.03
		80407405 Total		0	-$7,007.03
		80407625		0	$0.00
		80407625 Total		0	$0.00
		80407715		0	$0.47
		80407715 Total		0	$0.47
		80407719		0	$0.00
		80407719 Total		0	$0.00
		80408206		0	$395.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,558.90
		80408206 Total		0	$3,954.34
		80408490		0	-$50.88
		80408490 Total		0	-$50.88
		80408535		0	$13.09
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,820.66
		80408535 Total		0	$3,833.75
		80408567		0	$0.00
		80408567 Total		0	$0.00
		80409596		0	$0.00
		80409596 Total		0	$0.00
		80410068		0	-$4.04
		80410068 Total		0	-$4.04
		80410253		0	-$346.50
		80410253 Total		0	-$346.50
		80410332		0	$0.03
			ASPLUNDH TREE EXPERT CO	0	$215.11
		80410332 Total		0	$215.14
		80410496		0	$0.01
			LEWIS TREE SERVICE INC	0	$2,097.57
		80410496 Total		0	$2,097.58
		80412796	LEWIS TREE SERVICE INC	0	$1,798.37
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,270.00
		80412796 Total		0	$5,068.37
		80412950		0	$14.30
		80412950 Total		0	$14.30
		80412952		0	$0.00
		80412952 Total		0	$0.00
		80413122	LEWIS TREE SERVICE INC	0	$0.00
		80413122 Total		0	$0.00
		80416152		0	$0.00
		80416152 Total		0	$0.00
		80416280		0	$1,501.29
		80416280 Total		0	$1,501.29
		80416479		0	$0.00
		80416479 Total		0	$0.00
		80416963		0	-$284.05
		80416963 Total		0	-$284.05
		80416967		0	-$2,587.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80416967	ASPLUNDH CONSTRUCTION CORP	0	$4,323.35
		80416967 Total		0	$1,736.32
		80417925		0	-$0.01
			Contractor Accrual	0	$0.00
		80417925 Total		0	-$0.01
		80418157		0	-$0.01
			LEWIS TREE SERVICE INC	0	$4,763.25
		80418157 Total		0	$4,763.24
		80418177		0	-$198.15
			HAUGLAND ENERGY GROUP LLC	0	$1,972.69
		80418177 Total		0	$1,774.54
		80418196	LEWIS TREE SERVICE INC	0	$9,030.41
		80418196 Total		0	$9,030.41
		80418304		0	$0.00
		80418304 Total		0	$0.00
		80418655		0	$0.01
		80418655 Total		0	$0.01
		80418751		0	-$0.01
			Contractor Accrual	0	$16,239.70
			RANDSTAD US LP	[redacted]	$943.97
			SHERMAN & FRYDRYK LLC	0	$9,255.07
		80418751 Total		[redacted]	$26,438.73
		80419079		0	-$150.30
		80419079 Total		0	-$150.30
		80419125		0	$0.02
			LEWIS TREE SERVICE INC	0	$1,227.45
		80419125 Total		0	$1,227.47
		80419299		0	$322.22
		80419299 Total		0	$322.22
		80419458		0	$0.00
		80419458 Total		0	$0.00
		80419565		0	-$22.12
			Contractor Accrual	0	$0.00
		80419565 Total		0	-$22.12
		80419832		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$0.00
		80419832 Total		0	-$0.01
		80421166		0	$2.63
		80421166 Total		0	$2.63
		80421222		0	$0.00
		80421222 Total		0	$0.00
		80421274		0	$0.00
		80421274 Total		0	$0.00
		80421382		0	$0.24
		80421382 Total		0	$0.24
		80421753		0	-$0.01
			BARNHART NORTHEAST INC	0	$2,837.24
		80421753 Total		0	$2,837.23
		80422382		0	$0.00
		80422382 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80422687		0	$0.00
		80422687 Total		0	$0.00
		80423418		0	-$60.70
		80423418 Total		0	-$60.70
		80424228		0	-$0.01
		80424228 Total		0	-$0.01
		80424256		0	$63.79
		80424256 Total		0	$63.79
		80425822	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80425822 Total		0	$0.00
		80425852	MCALLEN CONSTRUCTION INC	0	-$76.13
		80425852 Total		0	-$76.13
		80426887		0	$0.00
		80426887 Total		0	$0.00
		80426955		0	-$673.20
		80426955 Total		0	-$673.20
		80427027		0	$51.03
		80427027 Total		0	$51.03
		80427264		0	-$1,149.86
			H I STONE & SON TRUCKING INC	0	$1,960.98
		80427264 Total		0	$811.12
		80427713	KTI UTILITY CONSTRUCTION &	0	$2,005.00
		80427713 Total		0	$2,005.00
		80427741	ASPLUNDH CONSTRUCTION CORP	0	-$4,796.64
		80427741 Total		0	-$4,796.64
		80427864	CENTRAL CONNECTICUT CABLE	0	$10,005.57
		80427864 Total		0	$10,005.57
		80428081		0	-$3,179.81
		80428081 Total		0	-$3,179.81
		80429087	ASPLUNDH CONSTRUCTION CORP	0	$2,609.22
		80429087 Total		0	$2,609.22
		80429256		0	-$0.01
		80429256 Total		0	-$0.01
		80429386		0	-$2.84
		80429386 Total		0	-$2.84
		80430300		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,022.00
		80430300 Total		0	$3,022.00
		80430315		0	$0.00
		80430315 Total		0	$0.00
		80430492		0	-$161.47
		80430492 Total		0	-$161.47
		80430759	LEWIS TREE SERVICE INC	0	$4,408.21
		80430759 Total		0	$4,408.21
		80431345		0	-$3,281.63
		80431345 Total		0	-$3,281.63
		80431422	KTI UTILITY CONSTRUCTION &	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,472.30
		80431422 Total		0	$2,472.30
		80431739		0	-$449.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80431739 Total		0	-$449.99
		80432356	ASPLUNDH TREE EXPERT CO	0	$458.53
		80432356 Total		0	$458.53
		80432380		0	-$0.01
			BARNHART NORTHEAST INC	0	$3,162.58
		80432380 Total		0	$3,162.57
		80432423		0	-$4,523.53
		80432423 Total		0	-$4,523.53
		80432673		0	$627.80
		80432673 Total		0	$627.80
		80432694		0	$37.86
		80432694 Total		0	$37.86
		80433083		0	-$3,249.28
		80433083 Total		0	-$3,249.28
		80433124		0	-$2.66
		80433124 Total		0	-$2.66
		80433644		0	-$0.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,419.73
			BARNHART NORTHEAST INC	0	$2,247.64
		80433644 Total		0	$3,667.24
		80433753		0	-$959.99
			D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$2,812.91
		80433753 Total		0	$1,852.92
		80433862	ACTION TITLE RESEARCH LLC	0	$465.25
		80433862 Total		0	$465.25
		80433885		0	$735.86
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$11,349.58
			BARNHART NORTHEAST INC	0	$3,429.54
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$8,764.20
		80433885 Total		0	$24,279.18
		80433899		0	$0.00
		80433899 Total		0	$0.00
		80433931		0	-$3,508.08
			LEWIS TREE SERVICE INC	0	$603.85
		80433931 Total		0	-$2,904.23
		80433963	MCALLEN CONSTRUCTION INC	0	-$1,974.46
		80433963 Total		0	-$1,974.46
		80434704		0	-$0.02
			MCALLEN CONSTRUCTION INC	0	$10,667.27
			BARNHART NORTHEAST INC	0	$5,712.53
		80434704 Total		0	$16,379.78
		80435030		0	-$0.01
			SUNBELT RENTALS INC	0	$1,840.35
		80435030 Total		0	$1,840.34
		80435674		0	-$33.65
			BARNHART NORTHEAST INC	0	$3,550.32
		80435674 Total		0	$3,516.67
		80435690		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80435690 Total		0	$0.01
		80435718		0	$1,066.30
		80435718 Total		0	$1,066.30
		80435964		0	$0.00
		80435964 Total		0	$0.00
		80435995		0	$0.00
		80435995 Total		0	$0.00
		80435998		0	$0.00
		80435998 Total		0	$0.00
		80436292	D&D POWER LLC	0	$0.00
		80436292 Total		0	$0.00
		80436293	D&D POWER LLC	0	$0.00
		80436293 Total		0	$0.00
		80436295	D&D POWER LLC	0	$0.00
		80436295 Total		0	$0.00
		80437416		0	-$1,710.41
		80437416 Total		0	-$1,710.41
		80437879		0	$891.82
		80437879 Total		0	$891.82
		80437891		0	-$30.74
			KTI UTILITY CONSTRUCTION &	0	$0.00
		80437891 Total		0	-$30.74
		80437934		0	-$1.75
			D&D POWER LLC	0	$3,253.18
		80437934 Total		0	$3,251.43
		80437969		0	$4,242.31
			D&D POWER LLC	0	$7,151.87
		80437969 Total		0	$11,394.18
		80438138		0	$0.00
		80438138 Total		0	$0.00
		80439004		0	-$350.15
			D&D POWER LLC	0	$4,004.86
			Correct June SCR error posting	0	$6,661.17
		80439004 Total		0	$10,315.88
		80439158		0	$0.00
		80439158 Total		0	$0.00
		80439726		0	-$1,878.72
		80439726 Total		0	-$1,878.72
		80439758	LEWIS TREE SERVICE INC	0	$2,113.45
		80439758 Total		0	$2,113.45
		80439827		0	-$28.92
		80439827 Total		0	-$28.92
		80440177		0	$0.00
		80440177 Total		0	$0.00
		80440760		0	-$116.34
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,010.40
		80440760 Total		0	$3,894.06
		80440762		0	$0.00
		80440762 Total		0	$0.00
		80441460		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80441460 Total		0	-$0.01
		80442222	HENKELS & MCCOY INC	0	$3,013.04
		80442222 Total		0	$3,013.04
		80442566		0	$0.00
		80442566 Total		0	$0.00
		80443767		0	$0.00
		80443767 Total		0	$0.00
		80444497	D&D POWER LLC	0	$0.00
		80444497 Total		0	$0.00
		80445202		0	$2.84
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,390.28
		80445202 Total		0	$2,393.12
		80445283	LEWIS TREE SERVICE INC	0	$5,892.26
		80445283 Total		0	$5,892.26
		80445579		0	-$0.01
		80445579 Total		0	-$0.01
		80445991	STANLEY TREE SERVICE INC	0	$561.04
		80445991 Total		0	$561.04
		80446126		0	-$449.73
		80446126 Total		0	-$449.73
		80446568		0	$0.00
		80446568 Total		0	$0.00
		80446608		0	-$450.00
		80446608 Total		0	-$450.00
		80446628		0	-$450.00
		80446628 Total		0	-$450.00
		80447978		0	-$258.97
		80447978 Total		0	-$258.97
		80448080		0	$0.00
			D&D POWER LLC	0	$2,028.58
		80448080 Total		0	$2,028.58
		80448440		0	-$1,456.61
		80448440 Total		0	-$1,456.61
		80448818		0	-$55.28
		80448818 Total		0	-$55.28
		80448898		0	$0.00
			D&D POWER LLC	0	$2,184.87
		80448898 Total		0	$2,184.87
		80448902		0	$0.00
		80448902 Total		0	$0.00
		80448955		0	$84.27
		80448955 Total		0	$84.27
		80449257		0	$61.00
			D&D POWER LLC	0	$3,369.26
		80449257 Total		0	$3,430.26
		80449803		0	$0.00
		80449803 Total		0	$0.00
		80450897		0	$51.18
			KTI UTILITY CONSTRUCTION &	0	$0.00
		80450897 Total		0	$51.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80450901	Contractor Accrual	0	-$7,518.53
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,769.27
		80450901 Total		0	$250.74
		80450968		0	$0.00
		80450968 Total		0	$0.00
		80450979		0	-$530.01
		80450979 Total		0	-$530.01
		80450997	D&D POWER LLC	0	$348.46
		80450997 Total		0	$348.46
		80451014		0	$12.11
		80451014 Total		0	$12.11
		80451207	KTI UTILITY CONSTRUCTION &	0	-$1,494.57
		80451207 Total		0	-$1,494.57
		80451610		0	-$233.85
			Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$0.00
		80451610 Total		0	-$233.85
		80451964	D&D POWER LLC	0	$0.00
		80451964 Total		0	$0.00
		80452008		0	-$825.30
		80452008 Total		0	-$825.30
		80452009		0	-$2.80
		80452009 Total		0	-$2.80
		80453056		0	-$0.02
		80453056 Total		0	-$0.02
		80453296	MCALLEN CONSTRUCTION INC	0	-$96.92
			Correct June SCR error posting	0	$3,000.76
		80453296 Total		0	$2,903.84
		80453925	D&D POWER LLC	0	$1,412.86
		80453925 Total		0	$1,412.86
		80453926	TENNETT TREE SERVICE INC	0	$1,749.02
		80453926 Total		0	$1,749.02
		80453974	MCALLEN CONSTRUCTION INC	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$0.00
		80453974 Total		0	$0.00
		80454202	LEWIS TREE SERVICE INC	0	$10,404.53
		80454202 Total		0	$10,404.53
		80454265	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,994.38
		80454265 Total		0	$2,994.38
		80454648		0	-$4,095.71
		80454648 Total		0	-$4,095.71
		80455065		0	-$1,188.00
		80455065 Total		0	-$1,188.00
		80455462	STANLEY TREE SERVICE INC	0	$8,637.13
		80455462 Total		0	$8,637.13
		80455610		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$6,221.69
		80455610 Total		0	$6,221.69
		80455645		0	$229.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80455645 Total		0	$229.50
		80455689		0	$260.24
			HAUGLAND ENERGY GROUP LLC	0	$2,469.77
		80455689 Total		0	$2,730.01
		80455970		0	$0.00
		80455970 Total		0	$0.00
		80456739	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			D&D POWER LLC	0	$0.00
			LEWIS TREE SERVICE INC	0	$1,432.41
		80456739 Total		0	$1,432.41
		80456781		0	$26.99
		80456781 Total		0	$26.99
		80457899		0	$0.00
		80457899 Total		0	$0.00
		80457941	Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$381.62
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,285.13
			I B ABEL INC	0	$24,527.70
		80457941 Total		0	$29,194.45
		80458326		0	-$166.31
		80458326 Total		0	-$166.31
		80458333		0	-$57.61
		80458333 Total		0	-$57.61
		80458759	ASPLUNDH CONSTRUCTION CORP	0	$5,661.06
		80458759 Total		0	$5,661.06
		80458797		0	$0.00
		80458797 Total		0	$0.00
		80458801		0	$0.00
		80458801 Total		0	$0.00
		80458892		0	-$504.96
		80458892 Total		0	-$504.96
		80460091		0	$0.00
		80460091 Total		0	$0.00
		80460456	LUCAS TREE EXPERTS	0	-$37.12
			Correct June SCR error posting	0	$1,150.12
		80460456 Total		0	$1,113.00
		80460557		0	$537.95
		80460557 Total		0	$537.95
		80460584	ENVIROMED SERVICES INC	0	-$164.24
		80460584 Total		0	-$164.24
		80461220	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80461220 Total		0	$0.00
		80461226		0	-$549.00
		80461226 Total		0	-$549.00
		80461539		0	$371.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$889.84
		80461539 Total		0	$1,260.93
		80461560		0	$0.01
		80461560 Total		0	$0.01
		80461891		0	-$375.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80461891 Total		0	-$375.33
		80461896		0	-$653.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,977.17
		80461896 Total		0	$1,323.40
		80462832	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,462.74
		80462832 Total		0	$14,462.74
		80463269		0	$0.00
		80463269 Total		0	$0.00
		80463656		0	$495.76
		80463656 Total		0	$495.76
		80463733		0	$122.00
		80463733 Total		0	$122.00
		80463782		0	$0.00
		80463782 Total		0	$0.00
		80464912	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$863.92
		80464912 Total		0	$863.92
		80465297		0	$118.81
			HENKELS & MCCOY INC	0	$0.00
		80465297 Total		0	$118.81
		80465370		0	$0.00
		80465370 Total		0	$0.00
		80465579		0	$85.98
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,123.00
		80465579 Total		0	$3,208.98
		80465600		0	$0.01
		80465600 Total		0	$0.01
		80465673		0	$0.00
		80465673 Total		0	$0.00
		80465696		0	-$312.30
		80465696 Total		0	-$312.30
		80466083	D&D POWER LLC	0	$3,371.92
		80466083 Total		0	$3,371.92
		80466269	COLEMAN DRILLING & BLASTING INC	0	$1,098.00
		80466269 Total		0	$1,098.00
		80466334		0	-$46.77
			D&D POWER LLC	0	$3,439.31
			C C LOUNSBURY INC	0	$518.47
		80466334 Total		0	$3,911.01
		80467339		0	$0.00
		80467339 Total		0	$0.00
		80467794		0	$0.00
		80467794 Total		0	$0.00
		80468340	D&D POWER LLC	0	$0.00
		80468340 Total		0	$0.00
		80468498		0	-$0.01
		80468498 Total		0	-$0.01
		80468579		0	-$817.44
		80468579 Total		0	-$817.44
		80468766		0	-$460.78
		80468766 Total		0	-$460.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80468840		0	$0.00
		80468840 Total		0	$0.00
		80469459		0	$0.01
		80469459 Total		0	$0.01
		80469581	ASPLUNDH TREE EXPERT CO	0	$2,201.14
		80469581 Total		0	$2,201.14
		80469609		0	$0.00
		80469609 Total		0	$0.00
		80470056		0	$1,926.67
			Contractor Accrual	0	$0.00
		80470056 Total		0	$1,926.67
		80470060		0	-$393.15
		80470060 Total		0	-$393.15
		80470078		0	$0.00
		80470078 Total		0	$0.00
		80470792		0	$1,524.20
			ASPLUNDH CONSTRUCTION CORP	0	$23,022.64
		80470792 Total		0	$24,546.84
		80470824	D&D POWER LLC	0	$1,211.57
		80470824 Total		0	$1,211.57
		80470829		0	$1,086.31
		80470829 Total		0	$1,086.31
		80470830		0	-$41.79
		80470830 Total		0	-$41.79
		80470850		0	$0.00
		80470850 Total		0	$0.00
		80472087		0	-$0.02
		80472087 Total		0	-$0.02
		80472290		0	-$0.01
			HENKELS & MCCOY INC	0	$5,726.88
		80472290 Total		0	$5,726.87
		80472514		0	-$5.49
		80472514 Total		0	-$5.49
		80473146		0	$14.30
		80473146 Total		0	$14.30
		80473321		0	-$661.76
			C C LOUNSBURY INC	0	$747.47
			COLEMAN DRILLING & BLASTING INC	0	$549.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,465.14
		80473321 Total		0	$13,099.85
		80473842	D&D POWER LLC	0	$0.00
		80473842 Total		0	$0.00
		80473884	MCALLEN CONSTRUCTION INC	0	-$96.77
		80473884 Total		0	-$96.77
		80474618		0	$0.01
		80474618 Total		0	$0.01
		80475410		0	$180.88
		80475410 Total		0	$180.88
		80475474		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$3,545.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80475474 Total		0	$3,545.64
		80475664		0	-$327.36
		80475664 Total		0	-$327.36
		80476939	A J PENNA & SON	0	$4,327.96
		80476939 Total		0	$4,327.96
		80477224		0	$1,242.22
			ASPLUNDH CONSTRUCTION CORP	0	$11,179.85
		80477224 Total		0	$12,422.07
		80477563	ASPLUNDH CONSTRUCTION CORP	0	$5,561.49
		80477563 Total		0	$5,561.49
		80477950		0	-$752.45
		80477950 Total		0	-$752.45
		80478557		0	-$825.93
		80478557 Total		0	-$825.93
		80478570	HENKELS & MCCOY INC	0	$0.00
		80478570 Total		0	$0.00
		80478609		0	-$19.82
		80478609 Total		0	-$19.82
		80478866		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,396.54
		80478866 Total		0	$1,396.54
		80480072	D&D POWER LLC	0	$0.00
		80480072 Total		0	$0.00
		80480083		0	$129.07
			HENKELS & MCCOY INC	0	$6,611.11
		80480083 Total		0	$6,740.18
		80480416		0	-$21.61
		80480416 Total		0	-$21.61
		80480431		0	-$34.10
		80480431 Total		0	-$34.10
		80480452	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,356.85
		80480452 Total		0	$2,356.85
		80480464		0	$64.04
		80480464 Total		0	$64.04
		80480465		0	-$205.50
			LEWIS TREE SERVICE INC	0	$592.57
		80480465 Total		0	$387.07
		80481490		0	$0.00
		80481490 Total		0	$0.00
		80481661		0	-$438.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,562.59
			MCALLEN CONSTRUCTION INC	0	$2,744.14
		80481661 Total		0	$3,868.23
		80481781		0	-$0.01
			MCALLEN CONSTRUCTION INC	0	-$59.36
		80481781 Total		0	-$59.37
		80482346		0	$227.85
			HENKELS & MCCOY INC	0	$0.01
		80482346 Total		0	$227.86
		80483486	KTI UTILITY CONSTRUCTION &	0	$2,461.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80483486 Total		0	$2,461.69
		80483787	LEWIS TREE SERVICE INC	0	$0.00
		80483787 Total		0	$0.00
		80483914		0	$485.84
		80483914 Total		0	$485.84
		80483949		0	-$2,365.76
			BARTHOLOMEW ELECTRIC	0	$2,365.76
		80483949 Total		0	$0.00
		80484184	COLEMAN DRILLING & BLASTING INC	0	$1,647.00
			LUCAS TREE EXPERTS	0	$1,595.68
		80484184 Total		0	$3,242.68
		80484810		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,401.94
		80484810 Total		0	$2,401.94
		80485015		0	-$146.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,332.60
		80485015 Total		0	$2,185.83
		80485031		0	-$0.01
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$12,227.68
		80485031 Total		0	$12,227.67
		80485656		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,304.20
			CLEAN HARBORS ENV SERVICES INC	0	$6,786.40
		80485656 Total		0	$9,090.61
		80487375		0	$0.00
		80487375 Total		0	$0.00
		80487470		0	-$2,104.06
			MCALLEN CONSTRUCTION INC	0	$2,766.95
			D&D POWER LLC	0	$5,606.77
		80487470 Total		0	$6,269.66
		80487491	D&D POWER LLC	0	$2,680.98
		80487491 Total		0	$2,680.98
		80487575	H I STONE & SON TRUCKING INC	0	$2,351.99
		80487575 Total		0	$2,351.99
		80489724	BARNHART NORTHEAST INC	0	$3,515.46
		80489724 Total		0	$3,515.46
		80490026		0	$238.63
			HENKELS & MCCOY INC	0	$5,795.31
			ASPLUNDH TREE EXPERT CO	0	$12,791.82
			Correct June SCR error posting	0	$1,007.35
		80490026 Total		0	$19,833.11
		80490062		0	-$346.44
		80490062 Total		0	-$346.44
		80491599		0	-$9.98
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$523.00
		80491599 Total		0	$513.02
		80492413		0	$48.43
		80492413 Total		0	$48.43
		80493109		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80493109 Total		0	$0.01
		80493343	LEWIS TREE SERVICE INC	0	$6,142.17
		80493343 Total		0	$6,142.17
		80493874		0	$26.33
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$478.97
		80493874 Total		0	$505.30
		80493899		0	-$121.64
		80493899 Total		0	-$121.64
		80493911		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,809.86
		80493911 Total		0	$2,809.85
		80493956	D&D POWER LLC	0	$2,557.68
		80493956 Total		0	$2,557.68
		80494039		0	-$0.02
			LEWIS TREE SERVICE INC	0	$8,599.37
		80494039 Total		0	$8,599.35
		80494212		0	$0.00
		80494212 Total		0	$0.00
		80494219		0	$0.01
			LEWIS TREE SERVICE INC	0	$1,232.35
		80494219 Total		0	$1,232.36
		80494225		0	$0.00
		80494225 Total		0	$0.00
		80494236		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,187.59
			COLEMAN DRILLING & BLASTING INC	0	$525.15
		80494236 Total		0	$6,712.73
		80494321	LEWIS TREE SERVICE INC	0	$6,343.79
		80494321 Total		0	$6,343.79
		80495233		0	-$0.01
		80495233 Total		0	-$0.01
		80495280		0	-$450.00
		80495280 Total		0	-$450.00
		80495294		0	-$450.00
		80495294 Total		0	-$450.00
		80495485		0	-$41.77
			KTI UTILITY CONSTRUCTION &	0	$4,834.69
			LEWIS TREE SERVICE INC	0	$2,589.20
			HAUGLAND ENERGY GROUP LLC	0	$4,955.22
		80495485 Total		0	$12,337.34
		80495528		0	-$400.53
		80495528 Total		0	-$400.53
		80495612		0	$79.11
			D&D POWER LLC	0	$13,813.46
		80495612 Total		0	$13,892.57
		80496188		0	-$198.27
			D&D POWER LLC	0	$6,623.86
		80496188 Total		0	$6,425.59
		80498396		0	-$239.17
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,336.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80498396 Total		0	$1,097.33
		80498666	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$674.11
		80498666 Total		0	$674.11
		80498706		0	-$344.40
		80498706 Total		0	-$344.40
		80499090		0	-$442.47
			MTV SOLUTIONS INC	0	$17,930.35
		80499090 Total		0	$17,487.88
		80499510	D&D POWER LLC	0	$0.00
		80499510 Total		0	$0.00
		80501310	LEWIS TREE SERVICE INC	0	$666.87
		80501310 Total		0	$666.87
		80501320	ASPLUNDH TREE EXPERT CO	0	$429.42
		80501320 Total		0	$429.42
		80501331		0	-$145.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,655.94
		80501331 Total		0	$5,510.91
		80501547		0	-$346.50
		80501547 Total		0	-$346.50
		80501595		0	$31.77
		80501595 Total		0	$31.77
		80502529	H I STONE & SON TRUCKING INC	0	$5,044.13
		80502529 Total		0	$5,044.13
		80502795		0	-$441.00
		80502795 Total		0	-$441.00
		80503027		0	$295.65
		80503027 Total		0	$295.65
		80503689	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,892.34
		80503689 Total		0	$1,892.34
		80504122		0	$2,690.26
		80504122 Total		0	$2,690.26
		80506493	ASPLUNDH TREE EXPERT CO	0	$151.70
		80506493 Total		0	$151.70
		80506521		0	$1,070.36
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,986.23
		80506521 Total		0	$9,056.59
		80506534		0	$580.76
			MCALLEN CONSTRUCTION INC	0	-$174.27
		80506534 Total		0	$406.49
		80506578		0	-$11,674.42
			Contractor Accrual	0	$0.00
		80506578 Total		0	-$11,674.42
		80506712	LEWIS TREE SERVICE INC	0	$1,586.32
		80506712 Total		0	$1,586.32
		80506876		0	-$0.01
			MORAN ENVIRONMENTAL RECOVERY	0	$64.77
		80506876 Total		0	$64.76
		80507689		0	-$725.77
			MCALLEN CONSTRUCTION INC	0	-$91.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80507689	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80507689 Total		0	-$817.75
		80507819		0	-$615.90
		80507819 Total		0	-$615.90
		80508177		0	$0.00
		80508177 Total		0	$0.00
		80508470		0	$174.33
			D&D POWER LLC	0	$0.00
			LEWIS TREE SERVICE INC	0	$540.56
		80508470 Total		0	$714.89
		80508985		0	-$450.00
		80508985 Total		0	-$450.00
		80508998	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80508998 Total		0	$0.00
		80509239		0	-$470.04
			LEWIS TREE SERVICE INC	0	$679.32
		80509239 Total		0	$209.28
		80509355		0	$0.01
			LEWIS TREE SERVICE INC	0	$3,353.79
		80509355 Total		0	$3,353.80
		80510013	D&D POWER LLC	0	$0.00
		80510013 Total		0	$0.00
		80510111		0	$879.78
			ASPLUNDH CONSTRUCTION CORP	0	-$0.01
		80510111 Total		0	$879.77
		80511604	LEWIS TREE SERVICE INC	0	$1,436.69
		80511604 Total		0	$1,436.69
		80511645		0	$0.00
			LEWIS TREE SERVICE INC	0	$2,668.49
		80511645 Total		0	$2,668.49
		80512091		0	$336.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			D&D POWER LLC	0	$0.00
		80512091 Total		0	$336.60
		80512342		0	$0.00
		80512342 Total		0	$0.00
		80512724		0	$195.00
		80512724 Total		0	$195.00
		80512815		0	-$0.01
		80512815 Total		0	-$0.01
		80512871		0	$0.00
		80512871 Total		0	$0.00
		80513084		0	-$2.74
			KTI UTILITY CONSTRUCTION &	0	$0.00
		80513084 Total		0	-$2.74
		80513085		0	-$247.87
		80513085 Total		0	-$247.87
		80513102		0	$0.00
		80513102 Total		0	$0.00
		80514026		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80514026 Total		0	$0.00
		80514437		0	-$754.64
		80514437 Total		0	-$754.64
		80515808		0	-$64.66
		80515808 Total		0	-$64.66
		80515879		0	-$0.01
			LEWIS TREE SERVICE INC	0	$996.72
		80515879 Total		0	$996.71
		80515909		0	$0.00
		80515909 Total		0	$0.00
		80516134		0	$0.01
		80516134 Total		0	$0.01
		80516194	LEWIS TREE SERVICE INC	0	$2,113.88
		80516194 Total		0	$2,113.88
		80517178	HAUGLAND ENERGY GROUP LLC	0	$2,960.86
		80517178 Total		0	$2,960.86
		80517547		0	$1,133.86
			D&D POWER LLC	0	$10,204.76
		80517547 Total		0	$11,338.62
		80517989		0	-$439.57
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$16,427.91
			D&D POWER LLC	0	-$0.01
			Correct June SCR error posting	0	$4,416.28
		80517989 Total		0	$20,404.61
		80519277	D&D POWER LLC	0	$0.00
		80519277 Total		0	$0.00
		80519927	Contractor Accrual	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,446.47
			CENTRAL CONNECTICUT CABLE	0	$7,775.75
		80519927 Total		0	$11,222.22
		80519964		0	-$0.02
		80519964 Total		0	-$0.02
		80520051		0	$77.50
		80520051 Total		0	$77.50
		80520223		0	-$561.27
		80520223 Total		0	-$561.27
		80520920		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$0.00
		80520920 Total		0	-$0.01
		80520986		0	-$351.15
		80520986 Total		0	-$351.15
		80521289		0	$519.28
			ASPLUNDH CONSTRUCTION CORP	0	$4,673.45
		80521289 Total		0	$5,192.73
		80521386		0	-$0.02
		80521386 Total		0	-$0.02
		80521868	ASPLUNDH CONSTRUCTION CORP	0	$2,966.92
		80521868 Total		0	$2,966.92
		80521904		0	$237.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80521904 Total		0	$237.17
		80522124		0	-$256.29
			ASPLUNDH CONSTRUCTION CORP	0	$6,336.00
		80522124 Total		0	$6,079.71
		80522135		0	-$194.10
		80522135 Total		0	-$194.10
		80522466	KTI UTILITY CONSTRUCTION &	0	$0.00
		80522466 Total		0	$0.00
		80523301		0	$92.48
		80523301 Total		0	$92.48
		80523311		0	-$170.25
		80523311 Total		0	-$170.25
		80523562		0	$1,611.70
			TENNETT TREE SERVICE INC	0	$1,958.14
			COLEMAN DRILLING & BLASTING INC	0	$567.30
			ASPLUNDH CONSTRUCTION CORP	0	$10,620.00
		80523562 Total		0	$14,757.14
		80524647		0	-$488.91
		80524647 Total		0	-$488.91
		80524760		0	$107.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$971.92
		80524760 Total		0	$1,079.90
		80525114		0	-$0.02
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,899.80
		80525114 Total		0	$6,899.78
		80525173		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,560.59
		80525173 Total		0	$1,560.58
		80525208		0	$1,479.95
		80525208 Total		0	$1,479.95
		80525608	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,945.63
		80525608 Total		0	$2,945.63
		80525651	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,367.00
		80525651 Total		0	$2,367.00
		80525951	D&D POWER LLC	0	$0.00
			LEWIS TREE SERVICE INC	0	$0.00
			Correct June SCR error posting	0	$318.31
		80525951 Total		0	$318.31
		80526377		0	$49.19
		80526377 Total		0	$49.19
		80526600	D&D POWER LLC	0	$4,139.60
		80526600 Total		0	$4,139.60
		80527376		0	$0.00
		80527376 Total		0	$0.00
		80527613		0	-$398.55
			BARNHART NORTHEAST INC	0	$3,334.10
		80527613 Total		0	$2,935.55
		80528094		0	$390.95
			ASPLUNDH TREE EXPERT CO	0	$1,519.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80528094 Total		0	$1,910.33
		80528195		0	-$215.03
		80528195 Total		0	-$215.03
		80530529		0	-$299.33
		80530529 Total		0	-$299.33
		80530578		0	$0.00
		80530578 Total		0	$0.00
		80530853		0	-$0.01
		80530853 Total		0	-$0.01
		80530858		0	-$133.93
		80530858 Total		0	-$133.93
		80531248		0	-$189.42
		80531248 Total		0	-$189.42
		80531261	D&D POWER LLC	0	$0.00
		80531261 Total		0	$0.00
		80531286	D&D POWER LLC	0	$7,018.10
			KTI UTILITY CONSTRUCTION &	0	$0.00
		80531286 Total		0	$7,018.10
		80531344		0	-$13.24
		80531344 Total		0	-$13.24
		80531605		0	-$18.98
			LEWIS TREE SERVICE INC	0	$835.28
		80531605 Total		0	$816.30
		80531621		0	-$410.92
			ASPLUNDH CONSTRUCTION CORP	0	$8,259.88
		80531621 Total		0	$7,848.96
		80532100	HENKELS & MCCOY INC	0	$842.53
		80532100 Total		0	$842.53
		80532367		0	-$167.21
		80532367 Total		0	-$167.21
		80532421	LEWIS TREE SERVICE INC	0	$1,580.11
		80532421 Total		0	$1,580.11
		80532453		0	-$93.78
		80532453 Total		0	-$93.78
		80536053		0	-$320.17
		80536053 Total		0	-$320.17
		80540543		0	-$5,013.23
		80540543 Total		0	-$5,013.23
		80541328		0	-$0.01
		80541328 Total		0	-$0.01
		80541330		0	-$0.01
			HENKELS & MCCOY INC	0	$0.00
		80541330 Total		0	-$0.01
		80541331		0	$0.01
			TOWN OF BRANFORD	0	$1,148.95
		80541331 Total		0	$1,148.96
		80541442	HENKELS & MCCOY INC	0	$637.66
		80541442 Total		0	$637.66
		80541449		0	$0.01
		80541449 Total		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80541561		0	-$185.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$388.76
			ASPLUNDH CONSTRUCTION CORP	0	$6,851.49
		80541561 Total		0	$7,054.47
		80542234	LEWIS TREE SERVICE INC	0	$1,432.41
		80542234 Total		0	$1,432.41
		80542235		0	$317.56
		80542235 Total		0	$317.56
		80550895	D&D POWER LLC	0	$0.00
		80550895 Total		0	$0.00
		80551634	Contractor Accrual	0	$0.00
			BARNHART NORTHEAST INC	0	$4,629.41
			I B ABEL INC	0	$38,847.76
		80551634 Total		0	$43,477.17
		80551689	BARNHART NORTHEAST INC	0	$3,224.05
		80551689 Total		0	$3,224.05
		80551840	HENKELS & MCCOY INC	0	$1,692.63
			BARNHART NORTHEAST INC	0	$3,515.46
		80551840 Total		0	$5,208.09
		80552347		0	-$129.07
		80552347 Total		0	-$129.07
		80557485		0	-$2,227.15
			M J ELECTRIC LLC	0	$0.00
		80557485 Total		0	-$2,227.15
		80561958		0	-$643.77
			LEWIS TREE SERVICE INC	0	$773.26
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$9,195.29
		80561958 Total		0	$9,324.78
		80562119		0	-$487.95
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,609.00
		80562119 Total		0	$3,121.05
		80562238		0	-$109.48
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$0.00
		80562238 Total		0	-$109.48
		80562361	HENKELS & MCCOY INC	0	$1,217.91
		80562361 Total		0	$1,217.91
		80562379		0	-$129.41
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,221.97
		80562379 Total		0	$1,092.56
		80562454		0	$82.04
		80562454 Total		0	$82.04
		80563036		0	-$0.01
			MCALLEN CONSTRUCTION INC	0	-$64.03
		80563036 Total		0	-$64.04
		80563141		0	$97.78
		80563141 Total		0	$97.78
		80564190		0	-$43.99
		80564190 Total		0	-$43.99
		80567556	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80567556 Total		0	$0.00
		80588681		0	-$198.65
			ASPLUNDH CONSTRUCTION CORP	0	$1,894.57
		80588681 Total		0	$1,695.92
		80590637		0	-$1.40
		80590637 Total		0	-$1.40
		80590900		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.84
		80590900 Total		0	$1,727.84
		80594407	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,847.66
		80594407 Total		0	-$1,847.66
		80600271		0	-$3,273.37
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$0.00
		80600271 Total		0	-$3,273.37
		80600400	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,709.00
		80600400 Total		0	$2,709.00
		80600811		0	-$78.01
		80600811 Total		0	-$78.01
		80602223		0	-$2,214.00
		80602223 Total		0	-$2,214.00
		80606112		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,783.52
		80606112 Total		0	$1,783.51
		80607162		0	-$0.01
		80607162 Total		0	-$0.01
		80607164		0	$0.00
			LEWIS TREE SERVICE INC	0	$1,465.33
		80607164 Total		0	$1,465.33
		80607790	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$422.63
		80607790 Total		0	$422.63
		80611540	I B ABEL INC	0	$0.00
		80611540 Total		0	$0.00
		80611650		0	$0.01
			H I STONE & SON TRUCKING INC	0	$8,973.74
		80611650 Total		0	$8,973.75
		80611658		0	-$130.43
		80611658 Total		0	-$130.43
		80612314	MCALLEN CONSTRUCTION INC	0	$3,992.88
		80612314 Total		0	$3,992.88
		80617386		0	$1,207.96
		80617386 Total		0	$1,207.96
		80617804		0	-$0.61
		80617804 Total		0	-$0.61
		80627612		0	$47.93
			SUNBELT RENTALS INC	0	$2,221.27
		80627612 Total		0	$2,269.20
		80628538		0	-$1,328.25
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80628538 Total		0	-$1,328.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80629074		0	$423.94
			LEWIS TREE SERVICE INC	0	$3,815.32
		80629074 Total		0	$4,239.26
		80629585		0	-$0.01
			D&D POWER LLC	0	$2,491.37
		80629585 Total		0	$2,491.36
		80633912	I B ABEL INC	0	$0.00
		80633912 Total		0	$0.00
		80635400		0	$0.00
			TESCO CORP	0	$341.37
		80635400 Total		0	$341.37
		80639490		0	-$49.31
			SUNBELT RENTALS INC	0	$10,304.84
			CLEAN HARBORS ENV SERVICES INC	0	$3,701.10
		80639490 Total		0	$13,956.63
		80644973	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,384.35
		80644973 Total		0	$1,384.35
		80645116		0	-$302.88
			D&D POWER LLC	0	$3,896.06
		80645116 Total		0	$3,593.18
		80645253	HENKELS & MCCOY INC	0	$16,519.95
		80645253 Total		0	$16,519.95
		80645659		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80645659 Total		0	$0.02
		80646431		0	-$78.53
		80646431 Total		0	-$78.53
		80651764		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,818.62
			ENVIROMED SERVICES INC	0	$372.64
			ASPLUNDH CONSTRUCTION CORP	0	$25,393.04
		80651764 Total		0	$27,584.30
		80652041	ASPLUNDH CONSTRUCTION CORP	0	$2,303.96
		80652041 Total		0	$2,303.96
		80652712		0	-$32.31
		80652712 Total		0	-$32.31
		80652836		0	-$79.52
		80652836 Total		0	-$79.52
		80666635	D&D POWER LLC	0	$0.00
		80666635 Total		0	$0.00
		80671300	LEWIS TREE SERVICE INC	0	$3,023.98
		80671300 Total		0	$3,023.98
		80671687		0	-$1,564.46
		80671687 Total		0	-$1,564.46
		80672528	MCALLEN CONSTRUCTION INC	0	$1,179.86
		80672528 Total		0	$1,179.86
		80673346		0	$0.00
		80673346 Total		0	$0.00
		80678547		0	$0.01
		80678547 Total		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80679547		0	$1.75
			ASPLUNDH CONSTRUCTION CORP	0	$25,518.27
		80679547 Total		0	$25,520.02
		80684879		0	-$86.01
		80684879 Total		0	-$86.01
		80689845	ASPLUNDH CONSTRUCTION CORP	0	$5,116.23
		80689845 Total		0	$5,116.23
		80690535		0	-$354.15
		80690535 Total		0	-$354.15
		80691456		0	-$60.49
			D&D POWER LLC	0	$1,048.66
		80691456 Total		0	$988.17
		80695847		0	$0.01
			H I STONE & SON TRUCKING INC	0	$750.61
		80695847 Total		0	$750.62
		80704967		0	$30.83
		80704967 Total		0	$30.83
		80705284		0	$0.00
		80705284 Total		0	$0.00
		80706436		0	$0.00
			LEWIS TREE SERVICE INC	0	$735.11
		80706436 Total		0	$735.11
		80706573	MCALLEN CONSTRUCTION INC	0	$2,717.92
			LUCAS TREE EXPERTS	0	$1,116.09
			Correct June SCR error posting	0	$1,960.29
		80706573 Total		0	$5,794.30
		80706705		0	$0.00
			H I STONE & SON TRUCKING INC	0	$0.00
		80706705 Total		0	$0.00
		80706710		0	$0.00
			HENKELS & MCCOY INC	0	$613.19
		80706710 Total		0	$613.19
		80707251	LEWIS TREE SERVICE INC	0	$904.76
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$14,237.74
		80707251 Total		0	$15,142.50
		80710357		0	-$57.77
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$363.31
		80710357 Total		0	$305.54
		80712722	ASPLUNDH TREE EXPERT CO	0	$73.40
		80712722 Total		0	$73.40
		80712885	H I STONE & SON TRUCKING INC	0	$2,982.10
		80712885 Total		0	$2,982.10
		80716439		0	$40.61
		80716439 Total		0	$40.61
		80716822	MCALLEN CONSTRUCTION INC	0	$610.08
		80716822 Total		0	$610.08
		80716980	H I STONE & SON TRUCKING INC	0	$1,941.97
		80716980 Total		0	$1,941.97
		80718036		0	-$36.97
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,610.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80718036 Total		0	$2,573.03
		80718866		0	-$156.23
		80718866 Total		0	-$156.23
		80723056		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			LEWIS TREE SERVICE INC	0	$1,005.96
		80723056 Total		0	$1,005.97
		80723079		0	-$376.12
		80723079 Total		0	-$376.12
		80724300		0	$392.11
			HENKELS & MCCOY INC	0	$6,845.71
		80724300 Total		0	$7,237.82
		80724700		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$0.00
		80724700 Total		0	-$0.01
		80730070		0	$159.24
			D&D POWER LLC	0	$0.00
		80730070 Total		0	$159.24
		80750125	HENKELS & MCCOY INC	0	$818.41
		80750125 Total		0	$818.41
		80750296		0	$203.95
		80750296 Total		0	$203.95
		80750812	D&D POWER LLC	0	$0.00
		80750812 Total		0	$0.00
		80750813		0	$126.60
			Contractor Accrual	0	$0.00
		80750813 Total		0	$126.60
		80755180	LEWIS TREE SERVICE INC	0	$710.54
		80755180 Total		0	$710.54
		80756327		0	$0.00
			LEWIS TREE SERVICE INC	0	$1,798.37
		80756327 Total		0	$1,798.37
		80757012		0	$0.03
			SUNBELT RENTALS INC	0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$3,623.52
		80757012 Total		0	$3,623.55
		80757282	D&D POWER LLC	0	$0.00
		80757282 Total		0	$0.00
		80757697	D&D POWER LLC	0	$2,744.79
		80757697 Total		0	$2,744.79
		80760849	I B ABEL INC	0	$0.00
		80760849 Total		0	$0.00
		80761784		0	$0.00
			BARNHART NORTHEAST INC	0	$2,025.37
		80761784 Total		0	$2,025.37
		80762766	D&D POWER LLC	0	$0.00
		80762766 Total		0	$0.00
		80762899		0	$1,005.56
		80762899 Total		0	$1,005.56
		80767633		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80767633 Total		0	-$0.01
		80768061		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$1,368.70
			COLEMAN DRILLING & BLASTING INC	0	$594.21
		80768061 Total		0	$1,962.92
		80774080		0	-$27.97
		80774080 Total		0	-$27.97
		80784023	D&D POWER LLC	0	$2,044.79
		80784023 Total		0	$2,044.79
		80785637	HENKELS & MCCOY INC	0	-$358.19
		80785637 Total		0	-$358.19
		80785796	COLEMAN DRILLING & BLASTING INC	0	-$610.00
		80785796 Total		0	-$610.00
		80790234	HAUGLAND ENERGY GROUP LLC	0	$5,639.95
		80790234 Total		0	$5,639.95
		80790352	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80790352 Total		0	$0.00
		80790515		0	$0.01
		80790515 Total		0	$0.01
		80790651	ASPLUNDH CONSTRUCTION CORP	0	$3,265.26
		80790651 Total		0	$3,265.26
		80791678		0	$0.01
		80791678 Total		0	$0.01
		80791753	D&D POWER LLC	0	$0.00
		80791753 Total		0	$0.00
		80792179		0	-$51.89
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$0.00
		80792179 Total		0	-$51.89
		80796408	D&D POWER LLC	0	$2,937.61
		80796408 Total		0	$2,937.61
		80796458		0	$0.00
			HENKELS & MCCOY INC	0	$2,091.21
		80796458 Total		0	$2,091.21
		80796693		0	-$59.19
		80796693 Total		0	-$59.19
		80797926		0	-$221.48
			MCALLEN CONSTRUCTION INC	0	$2,783.90
		80797926 Total		0	$2,562.42
		80798232		0	-$101.40
			KTI UTILITY CONSTRUCTION &	0	$0.00
		80798232 Total		0	-$101.40
		80803023	LEWIS TREE SERVICE INC	0	$2,359.98
		80803023 Total		0	$2,359.98
		80803164		0	-$414.04
			ASPLUNDH CONSTRUCTION CORP	0	$7,448.59
		80803164 Total		0	$7,034.55
		80803318		0	$17.06
			COLEMAN DRILLING & BLASTING INC	0	$0.00
		80803318 Total		0	$17.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80804088		0	$24.14
			HAUGLAND ENERGY GROUP LLC	0	$3,325.39
		80804088 Total		0	$3,349.53
		80804131	RIGGS DISTLER & COMPANY INC	0	$3,191.83
		80804131 Total		0	$3,191.83
		80804819		0	-$54.97
		80804819 Total		0	-$54.97
		80808391		0	$0.01
			HENKELS & MCCOY INC	0	$5,881.39
			ASPLUNDH TREE EXPERT CO	0	$1,214.63
		80808391 Total		0	$7,096.03
		80808516	D&D POWER LLC	0	$0.00
		80808516 Total		0	$0.00
		80809194		0	-$0.01
			TENNETT TREE SERVICE INC	0	$569.95
			LEWIS TREE SERVICE INC	0	$2,199.44
		80809194 Total		0	$2,769.38
		80809725		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$796.20
		80809725 Total		0	$796.19
		80810212		0	-$3,934.11
			STANLEY TREE SERVICE INC	0	$0.00
		80810212 Total		0	-$3,934.11
		80810412		0	-$0.01
			LEWIS TREE SERVICE INC	0	$1,769.57
		80810412 Total		0	$1,769.56
		80825415	H I STONE & SON TRUCKING INC	0	$2,147.69
		80825415 Total		0	$2,147.69
		80825690	COLEMAN DRILLING & BLASTING INC	0	$2,560.00
		80825690 Total		0	$2,560.00
		80826361	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,390.00
		80826361 Total		0	$1,390.00
		80826666	STANLEY TREE SERVICE INC	0	$10,998.18
		80826666 Total		0	$10,998.18
		80827212	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80827212 Total		0	$0.00
		80829569		0	-$89.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80829569 Total		0	-$89.81
		80831804		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$0.00
		80831804 Total		0	-$0.01
		80831973	KTI UTILITY CONSTRUCTION &	0	$0.00
		80831973 Total		0	$0.00
		80833177	BARNHART NORTHEAST INC	0	$3,714.62
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,758.42
		80833177 Total		0	$6,473.04
		80837636	ELECNOR HAWKEYE LLC	0	$3,234.79
		80837636 Total		0	$3,234.79
		80838061		0	-$1,448.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80838061 Total		0	-$1,448.27
		80839030		0	-$68.26
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,437.29
		80839030 Total		0	$1,369.03
		80839304		0	-$75.22
			STANLEY TREE SERVICE INC	0	$1,980.47
		80839304 Total		0	$1,905.25
		80843819	MCALLEN CONSTRUCTION INC	0	$2,540.86
		80843819 Total		0	$2,540.86
		80845150	D&D POWER LLC	0	$0.00
		80845150 Total		0	$0.00
		80845473	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80845473 Total		0	$0.00
		80849305		0	-$49.85
			D&D POWER LLC	0	$0.00
		80849305 Total		0	-$49.85
		80849714		0	-$554.07
		80849714 Total		0	-$554.07
		80849814		0	-$5,637.75
			M J ELECTRIC LLC	0	$6,780.26
		80849814 Total		0	$1,142.51
		80850962	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,124.96
		80850962 Total		0	-$2,124.96
		80851296		0	-$63.60
		80851296 Total		0	-$63.60
		80865733		0	$0.01
		80865733 Total		0	$0.01
		80865857	MCALLEN CONSTRUCTION INC	0	-$101.69
		80865857 Total		0	-$101.69
		80866039	HENKELS & MCCOY INC	0	$0.00
		80866039 Total		0	$0.00
		80866330	ASPLUNDH CONSTRUCTION CORP	0	$3,938.40
		80866330 Total		0	$3,938.40
		80866963	M J ELECTRIC LLC	0	$4,315.20
			RJE PS to 85/15 split JAN	0	$0.00
		80866963 Total		0	$4,315.20
		80871300	Contractor Accrual	0	-$1,600.00
			I B ABEL INC	0	$1,528.22
		80871300 Total		0	-$71.78
		80871452	Contractor Accrual	0	-$1,600.00
			I B ABEL INC	0	$1,528.22
		80871452 Total		0	-$71.78
		80872274	D&D POWER LLC	0	$4,136.90
		80872274 Total		0	$4,136.90
		80872419		0	$11.25
			BARNHART NORTHEAST INC	0	$3,003.99
		80872419 Total		0	$3,015.24
		80872427	BARNHART NORTHEAST INC	0	$4,026.96
		80872427 Total		0	$4,026.96
		80877430		0	-$146.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80877430 Total		0	-$146.73
		80877854		0	-$124.84
			D&D POWER LLC	0	$6,083.18
		80877854 Total		0	$5,958.34
		80879205		0	-$108.98
		80879205 Total		0	-$108.98
		80879616	D&D POWER LLC	0	$2,786.39
		80879616 Total		0	$2,786.39
		80885474		0	-$7.79
		80885474 Total		0	-$7.79
		80885788	ASPLUNDH TREE EXPERT CO	0	$1,670.22
		80885788 Total		0	$1,670.22
		80889152		0	$0.00
		80889152 Total		0	$0.00
		80889439	D&D POWER LLC	0	$0.00
		80889439 Total		0	$0.00
		80890006		0	-$238.98
			LEWIS TREE SERVICE INC	0	$1,643.27
			Correct June SCR error posting	0	$1,667.82
			AUG. 2024 POLICE SERVICES RECLASS	0	-$574.55
		80890006 Total		0	$2,497.56
		80890560	M J ELECTRIC LLC	0	$0.00
		80890560 Total		0	$0.00
		80890780		0	-$1,107.00
		80890780 Total		0	-$1,107.00
		80900188		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,730.02
			MCVAC ENVIRONMENTAL SERVICES INC	0	$3,625.92
		80900188 Total		0	$6,355.95
		80901990	LEWIS TREE SERVICE INC	0	$2,185.79
		80901990 Total		0	$2,185.79
		80904626		0	$0.15
		80904626 Total		0	$0.15
		80905327		0	-$653.05
		80905327 Total		0	-$653.05
		80906041		0	-$113.45
		80906041 Total		0	-$113.45
		80906328		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80906328 Total		0	-$0.01
		80907820		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$682.14
		80907820 Total		0	$682.15
		80911619		0	-$0.01
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$10,397.75
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,521.58
		80911619 Total		0	$11,919.32
		80911775		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,347.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80911775 Total		0	$5,347.11
		80911906		0	-$0.01
		80911906 Total		0	-$0.01
		80912889	D&D POWER LLC	0	$0.00
		80912889 Total		0	$0.00
		80916761		0	-$859.78
			ASPLUNDH CONSTRUCTION CORP	0	$5,656.45
		80916761 Total		0	$4,796.67
		80916900	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,672.01
		80916900 Total		0	$1,672.01
		80916908		0	$0.00
			D&D POWER LLC	0	$16,217.07
			Correct June SCR error posting	0	$17,725.54
		80916908 Total		0	$33,942.61
		80917141		0	-$627.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,042.18
		80917141 Total		0	$10,415.18
		80917766	Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,523.84
		80917766 Total		0	$2,523.84
		80922294		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$4,441.02
			ASPLUNDH CONSTRUCTION CORP	0	$3,203.24
		80922294 Total		0	$7,644.27
		80922429	E-J ELECTRIC T & D LLC	0	$1,067.13
		80922429 Total		0	$1,067.13
		80923197	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,772.24
		80923197 Total		0	$2,772.24
		80923653		0	$165.68
		80923653 Total		0	$165.68
		80923655	LEWIS TREE SERVICE INC	0	$1,663.98
		80923655 Total		0	$1,663.98
		80923928		0	$273.74
		80923928 Total		0	$273.74
		80924315		0	$0.00
			M J ELECTRIC LLC	0	$5,213.55
		80924315 Total		0	$5,213.55
		80927642		0	-$1,338.31
			LEWIS TREE SERVICE INC	0	$5,035.68
		80927642 Total		0	$3,697.37
		80927775	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80927775 Total		0	$0.00
		80928438	D&D POWER LLC	0	$0.00
		80928438 Total		0	$0.00
		80929038	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80929038 Total		0	$0.00
		80949569	BARNHART NORTHEAST INC	0	$3,224.05
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,682.00
		80949569 Total		0	$5,906.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80950143		0	$0.01
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$0.01
		80950143 Total		0	$0.02
		80950864	D&D POWER LLC	0	$4,010.30
		80950864 Total		0	$4,010.30
		80956867		0	-$121.40
			D&D POWER LLC	0	$0.00
		80956867 Total		0	-$121.40
		80957054		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$0.00
		80957054 Total		0	$0.00
		80957590		0	-$95.92
			KTI UTILITY CONSTRUCTION &	0	$0.00
		80957590 Total		0	-$95.92
		80957865	ASPLUNDH CONSTRUCTION CORP	0	$11,164.56
		80957865 Total		0	$11,164.56
		80958572	D&D POWER LLC	0	$0.00
		80958572 Total		0	$0.00
		80958710	D&D POWER LLC	0	$3,008.16
		80958710 Total		0	$3,008.16
		80964453		0	$0.01
			HENKELS & MCCOY INC	0	$866.76
		80964453 Total		0	$866.77
		80964469	TENNETT TREE SERVICE INC	0	-$6,355.63
		80964469 Total		0	-$6,355.63
		80964475	MCALLEN CONSTRUCTION INC	0	$4,212.42
		80964475 Total		0	$4,212.42
		80969189	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80969189 Total		0	$0.00
		80969803	D&D POWER LLC	0	$0.00
		80969803 Total		0	$0.00
		80984347		0	-$339.53
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$466.59
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,858.90
			Correct June SCR error posting	0	$1,417.93
		80984347 Total		0	$4,403.89
		80985094	I B ABEL INC	0	-$716.68
		80985094 Total		0	-$716.68
		80991283		0	-$6.65
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,362.97
		80991283 Total		0	$1,356.32
		80991296	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80991296 Total		0	$0.00
		80991715		0	$229.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,905.63
			LEWIS TREE SERVICE INC	0	$4,011.34
		80991715 Total		0	$7,146.62
		80992816	HENKELS & MCCOY INC	0	$3,434.55
		80992816 Total		0	$3,434.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80997299		0	-$756.46
			H I STONE & SON TRUCKING INC	0	$3,662.03
		80997299 Total		0	$2,905.57
		80997668		0	-$0.01
			LEWIS TREE SERVICE INC	0	$11,452.17
		80997668 Total		0	$11,452.16
		80998080	D&D POWER LLC	0	$0.00
		80998080 Total		0	$0.00
		80998372		0	$498.17
			HENKELS & MCCOY INC	0	$0.00
		80998372 Total		0	$498.17
		80998420	D&D POWER LLC	0	$0.00
		80998420 Total		0	$0.00
		80998663	D&D POWER LLC	0	$0.00
		80998663 Total		0	$0.00
		80999493	D&D POWER LLC	0	$6,720.95
		80999493 Total		0	$6,720.95
		81005926	ELECNOR HAWKEYE LLC	0	$2,848.47
		81005926 Total		0	$2,848.47
		81004270		0	-$139.22
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,860.42
		81004270 Total		0	$2,721.20
		81004627	I B ABEL INC	0	$0.00
		81004627 Total		0	$0.00
		81009637	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,273.05
			STANLEY TREE SERVICE INC	0	$4,050.01
		81009637 Total		0	$7,323.06
		81010556		0	-$44.88
			D&D POWER LLC	0	$0.00
		81010556 Total		0	-$44.88
		81010577	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,739.75
		81010577 Total		0	$3,739.75
		81010588	D&D POWER LLC	0	-$10,157.64
			Correct June SCR error posting	0	$10,157.64
		81010588 Total		0	$0.00
		81010998	HAUGLAND ENERGY GROUP LLC	0	$1,794.02
		81010998 Total		0	$1,794.02
		81011137		0	-$0.85
			ASPLUNDH CONSTRUCTION CORP	0	$4,478.00
		81011137 Total		0	$4,477.15
		81015499		0	$96.02
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,198.60
		81015499 Total		0	$3,294.62
		81026797	SHEERIN CONSTRUCTION CORP	0	$11,286.00
		81026797 Total		0	$11,286.00
		81027231	D&D POWER LLC	0	$0.00
		81027231 Total		0	$0.00
		81028270	Contractor Accrual	0	-$700.00
			I B ABEL INC	0	$617.82
		81028270 Total		0	-$82.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81030048	D&D POWER LLC	0	$0.00
		81030048 Total		0	$0.00
		81033077		0	-$160.68
			KTI UTILITY CONSTRUCTION &	0	$0.00
		81033077 Total		0	-$160.68
		81033202		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$0.01
		81033202 Total		0	-$0.01
		81033208	ASPLUNDH CONSTRUCTION CORP	0	$3,011.45
		81033208 Total		0	$3,011.45
		81033479	D&D POWER LLC	0	$0.00
		81033479 Total		0	$0.00
		81033480	D&D POWER LLC	0	$0.00
		81033480 Total		0	$0.00
		81033646	D&D POWER LLC	0	$0.00
		81033646 Total		0	$0.00
		81034186	LEIDOS ENGINEERING LLC	[redacted]	$5,203.00
			TESCO CORP	0	$611.51
			Reclass 911116423558 to capital	0	$152.88
		81034186 Total		[redacted]	$5,967.39
		81034893	D&D POWER LLC	0	$11,237.48
		81034893 Total		0	$11,237.48
		81040094	BARNHART NORTHEAST INC	0	$3,515.46
		81040094 Total		0	$3,515.46
		81040236	D&D POWER LLC	0	$3,182.14
		81040236 Total		0	$3,182.14
		81041646	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,338.89
		81041646 Total		0	$1,338.89
		81042202		0	-$0.01
			LEWIS TREE SERVICE INC	0	$1,577.17
		81042202 Total		0	$1,577.16
		81043056	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$863.92
		81043056 Total		0	$863.92
		81046442		0	-$154.10
			LEWIS TREE SERVICE INC	0	$1,062.57
		81046442 Total		0	$908.47
		81047424	D&D POWER LLC	0	$0.00
		81047424 Total		0	$0.00
		81048231		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,554.65
		81048231 Total		0	$2,554.65
		81048409	D&D POWER LLC	0	$0.00
		81048409 Total		0	$0.00
		81048415	ASPLUNDH CONSTRUCTION CORP	0	$9,540.10
			LEWIS TREE SERVICE INC	0	$3,758.74
			LUCAS TREE EXPERTS	0	$1,664.73
		81048415 Total		0	$14,963.57
		81048501	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81048501 Total		0	$0.00
		81048651	MCALLEN CONSTRUCTION INC	0	$2,613.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81048651 Total		0	$2,613.46
		81048853		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,211.24
		81048853 Total		0	$4,211.25
		81049201		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$539.08
		81049201 Total		0	$539.07
		81052648		0	$59.27
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81052648 Total		0	$59.27
		81054404	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81054404 Total		0	$0.00
		81069582	H I STONE & SON TRUCKING INC	0	$3,664.03
		81069582 Total		0	$3,664.03
		81069722	ELECNOR HAWKEYE LLC	0	$0.00
		81069722 Total		0	$0.00
		81069872	COLEMAN DRILLING & BLASTING INC	0	$0.00
		81069872 Total		0	$0.00
		81070500		0	-$224.14
			D&D POWER LLC	0	$5,383.01
			KTI UTILITY CONSTRUCTION &	0	$0.00
		81070500 Total		0	$5,158.87
		81071208		0	-$296.53
		81071208 Total		0	-$296.53
		81071338		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,655.97
		81071338 Total		0	$1,655.98
		81075001	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,036.48
		81075001 Total		0	$2,036.48
		81075583		0	$90.43
			D&D POWER LLC	0	$0.00
		81075583 Total		0	$90.43
		81075590	D&D POWER LLC	0	$0.00
		81075590 Total		0	$0.00
		81075699	D&D POWER LLC	0	$0.00
		81075699 Total		0	$0.00
		81075847	MCALLEN CONSTRUCTION INC	0	-$121.00
		81075847 Total		0	-$121.00
		81075859	D&D POWER LLC	0	$0.00
		81075859 Total		0	$0.00
		81075909	D&D POWER LLC	0	$0.00
		81075909 Total		0	$0.00
		81076273	ASPLUNDH CONSTRUCTION CORP	0	$1,153.94
			LUCAS TREE EXPERTS	0	$0.00
		81076273 Total		0	$1,153.94
		81076429		0	-$0.80
			ASPLUNDH CONSTRUCTION CORP	0	$10,114.85
		81076429 Total		0	$10,114.05
		81076983	BARNHART NORTHEAST INC	0	$1,264.82
		81076983 Total		0	$1,264.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81077551		0	$0.01
			H I STONE & SON TRUCKING INC	0	$87.24
		81077551 Total		0	$87.25
		81082335	CLEAN HARBORS ENV SERVICES INC	0	$2,981.63
		81082335 Total		0	$2,981.63
		81082596	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,554.00
		81082596 Total		0	$3,554.00
		81083297		0	$3.80
			FEDEX	[redacted]	$34.31
		81083297 Total		[redacted]	$38.11
		81083379	MCALLEN CONSTRUCTION INC	0	-$193.70
		81083379 Total		0	-$193.70
		81083546	D&D POWER LLC	0	$0.00
		81083546 Total		0	$0.00
		81088965	HENKELS & MCCOY INC	0	$0.00
		81088965 Total		0	$0.00
		81089775	D&D POWER LLC	0	$0.00
		81089775 Total		0	$0.00
		81089889	KTI UTILITY CONSTRUCTION &	0	$0.00
		81089889 Total		0	$0.00
		81090005		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,910.24
		81090005 Total		0	$4,910.24
		81094230		0	-$1,930.59
			ASPLUNDH CONSTRUCTION CORP	0	$6,160.29
			BARNHART NORTHEAST INC	0	-$0.01
		81094230 Total		0	$4,229.69
		81094651	D&D POWER LLC	0	$0.00
		81094651 Total		0	$0.00
		81094967		0	-$49.06
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,485.00
		81094967 Total		0	$1,435.94
		81095046	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,398.36
		81095046 Total		0	$5,398.36
		81095048	D&D POWER LLC	0	$0.00
		81095048 Total		0	$0.00
		81095058	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$449.40
		81095058 Total		0	$449.40
		81095136	ASPLUNDH CONSTRUCTION CORP	0	$2,399.88
		81095136 Total		0	$2,399.88
		81095150	D&D POWER LLC	0	$0.00
		81095150 Total		0	$0.00
		81111625	D&D POWER LLC	0	$0.00
		81111625 Total		0	$0.00
		81112590	D&D POWER LLC	0	$2,654.13
		81112590 Total		0	$2,654.13
		81113425	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$404.44
		81113425 Total		0	$404.44
		81119337		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81119337	COLEMAN DRILLING & BLASTING INC	0	$602.92
			BARNHART NORTHEAST INC	0	$4,427.98
		81119337 Total		0	$5,030.89
		81119483	M J ELECTRIC LLC	0	$8,417.16
		81119483 Total		0	$8,417.16
		81125451	D&D POWER LLC	0	$2,582.79
		81125451 Total		0	$2,582.79
		81126163		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			BARNHART NORTHEAST INC	0	$0.00
			Correct June SCR error posting	0	$6,183.04
		81126163 Total		0	$6,183.04
		81126211		0	-$4,159.68
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$6,850.41
			M J ELECTRIC LLC	0	$20,334.15
			BARNHART NORTHEAST INC	0	$2,901.65
			Correct June SCR error posting	0	$1,765.76
		81126211 Total		0	$27,692.29
		81127051		0	$59.27
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81127051 Total		0	$59.27
		81127059		0	-$7.99
			D&D POWER LLC	0	$0.00
		81127059 Total		0	-$7.99
		81131411		0	$59.28
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81131411 Total		0	$59.28
		81131416	D&D POWER LLC	0	$1,697.68
		81131416 Total		0	$1,697.68
		81133233	D&D POWER LLC	0	$0.00
		81133233 Total		0	$0.00
		81133499	D&D POWER LLC	0	$3,265.05
		81133499 Total		0	$3,265.05
		81157771		0	-$312.22
			H I STONE & SON TRUCKING INC	0	$1,895.34
		81157771 Total		0	$1,583.12
		81158078		0	$0.00
			HENKELS & MCCOY INC	0	$1,183.76
		81158078 Total		0	$1,183.76
		81158357		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,080.96
		81158357 Total		0	$1,080.95
		81158540	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,277.45
		81158540 Total		0	$1,277.45
		81163787	A J PENNA & SON	0	$0.00
			D&D POWER LLC	0	$0.00
		81163787 Total		0	$0.00
		81164413		0	$0.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81164413	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,337.62
		81164413 Total		0	$5,337.72
		81164892	D&D POWER LLC	0	$2,649.07
		81164892 Total		0	$2,649.07
		81165588	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$635.50
		81165588 Total		0	$635.50
		81165716	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81165716 Total		0	$0.00
		81165729	D&D POWER LLC	0	$3,367.94
		81165729 Total		0	$3,367.94
		81165868		0	-$127.12
			MCALLEN CONSTRUCTION INC	0	$6,179.01
		81165868 Total		0	$6,051.89
		81170949	D&D POWER LLC	0	$3,311.38
		81170949 Total		0	$3,311.38
		81172005	D&D POWER LLC	0	$0.00
		81172005 Total		0	$0.00
		81172295	KTI UTILITY CONSTRUCTION &	0	$1,639.98
		81172295 Total		0	$1,639.98
		81177522	KTI UTILITY CONSTRUCTION &	0	$0.00
		81177522 Total		0	$0.00
		81178016	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81178016 Total		0	$0.00
		81178419	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81178419 Total		0	$0.00
		81179139	LEWIS TREE SERVICE INC	0	$2,976.12
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,095.00
		81179139 Total		0	$8,071.12
		81185586	D&D POWER LLC	0	$0.00
		81185586 Total		0	$0.00
		81185594	HENKELS & MCCOY INC	0	$1,260.37
		81185594 Total		0	$1,260.37
		81186054		0	-$0.02
			M J ELECTRIC LLC	0	$1,440.35
		81186054 Total		0	$1,440.33
		81186500	MCALLEN CONSTRUCTION INC	0	$2,847.57
		81186500 Total		0	$2,847.57
		81202345	D&D POWER LLC	0	$2,369.95
		81202345 Total		0	$2,369.95
		81203016		0	$74.89
			Contractor Accrual	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$13,447.96
		81203016 Total		0	$13,522.85
		81203034		0	-$274.56
			M J ELECTRIC LLC	0	$0.00
		81203034 Total		0	-$274.56
		81207399		0	-$0.01
			LEWIS TREE SERVICE INC	0	$1,946.56
		81207399 Total		0	$1,946.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81213583	HENKELS & MCCOY INC	0	$1,604.53
		81213583 Total		0	$1,604.53
		81214651		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,458.76
		81214651 Total		0	$3,458.77
		81215438	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81215438 Total		0	$0.00
		81215529	D&D POWER LLC	0	$2,550.64
		81215529 Total		0	$2,550.64
		81226981		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,257.61
		81226981 Total		0	$4,257.60
		81227209	D&D POWER LLC	0	$5,648.25
		81227209 Total		0	$5,648.25
		81227405	ASPLUNDH CONSTRUCTION CORP	0	$3,543.39
		81227405 Total		0	$3,543.39
		81242744		0	-$0.02
			D&D POWER LLC	0	$4,329.75
		81242744 Total		0	$4,329.73
		81248504		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,359.23
		81248504 Total		0	$4,359.23
		81248694	MTV SOLUTIONS INC	0	$15,270.60
		81248694 Total		0	$15,270.60
		81249409	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$556.15
		81249409 Total		0	$556.15
		81249418	ASPLUNDH TREE EXPERT CO	0	$569.50
		81249418 Total		0	$569.50
		81249833	KTI UTILITY CONSTRUCTION &	0	$0.00
			MTV SOLUTIONS INC	0	$6,288.62
		81249833 Total		0	$6,288.62
		81250120		0	$0.00
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$18,551.95
			I B ABEL INC	0	$10,261.64
		81250120 Total		0	$28,813.59
		81256725	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81256725 Total		0	$0.00
		81256858	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81256858 Total		0	$0.00
		81257135	D&D POWER LLC	0	$10,037.59
		81257135 Total		0	$10,037.59
		81258132		0	$1.65
			HENKELS & MCCOY INC	0	$1,377.98
			COLEMAN DRILLING & BLASTING INC	0	$488.99
		81258132 Total		0	$1,868.62
		81262119		0	$0.01
			D&D POWER LLC	0	$10,018.16
		81262119 Total		0	$10,018.17
		81262868		0	-$1,524.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81262868	LEWIS TREE SERVICE INC	0	$1,524.92
		81262868 Total		0	$0.00
		81263302	COLEMAN DRILLING & BLASTING INC	0	$471.70
		81263302 Total		0	$471.70
		81263425	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$309.86
		81263425 Total		0	$309.86
		81264089	D&D POWER LLC	0	$2,682.51
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,122.19
		81264089 Total		0	$5,804.70
		81264099	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81264099 Total		0	$0.00
		81267285	STANLEY TREE SERVICE INC	0	$2,934.30
		81267285 Total		0	$2,934.30
		81268502	D&D POWER LLC	0	$2,176.70
		81268502 Total		0	$2,176.70
		81269030	D&D POWER LLC	0	$6,281.01
		81269030 Total		0	$6,281.01
		81269171	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$7,699.03
		81269171 Total		0	$7,699.03
		81284387	D&D POWER LLC	0	$2,507.58
		81284387 Total		0	$2,507.58
		81288073		0	-$0.19
			LEWIS TREE SERVICE INC	0	$5,629.57
		81288073 Total		0	$5,629.38
		81288210	D&D POWER LLC	0	$4,726.17
		81288210 Total		0	$4,726.17
		81288628	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,455.59
		81288628 Total		0	$2,455.59
		81289996		0	$29.76
			ASPLUNDH CONSTRUCTION CORP	0	$9,350.14
		81289996 Total		0	$9,379.90
		81296237	D&D POWER LLC	0	$12,593.76
		81296237 Total		0	$12,593.76
		81297578	D&D POWER LLC	0	$1,095.26
		81297578 Total		0	$1,095.26
		81297837		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		81297837 Total		0	$0.00
		81302922		0	-$0.01
			LUCAS TREE EXPERTS	0	$606.45
		81302922 Total		0	$606.44
		81309807	COLEMAN DRILLING & BLASTING INC	0	$1,329.17
		81309807 Total		0	$1,329.17
		81310447		0	$0.02
			BARNHART NORTHEAST INC	0	$2,002.34
		81310447 Total		0	$2,002.36
		81310448	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,367.33
		81310448 Total		0	$3,367.33
		81315798	ASPLUNDH CONSTRUCTION CORP	0	$8,415.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81315798 Total		0	$8,415.32
		81316331	LUCAS TREE EXPERTS	0	$2,016.06
		81316331 Total		0	$2,016.06
		81334282	Contractor Accrual	0	-$5,600.00
			I B ABEL INC	0	$5,146.62
		81334282 Total		0	-$453.38
		81335103		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,558.21
		81335103 Total		0	$2,558.22
		81349105		0	-$199.58
			ASPLUNDH CONSTRUCTION CORP	0	$2,940.35
		81349105 Total		0	$2,740.77
		81355943	ASPLUNDH CONSTRUCTION CORP	0	$2,781.74
		81355943 Total		0	$2,781.74
		81355955	ASPLUNDH CONSTRUCTION CORP	0	$825.12
		81355955 Total		0	$825.12
		80383881	D&D POWER LLC	0	$0.00
		80383881 Total		0	$0.00
		80417071	D&D POWER LLC	0	$0.00
		80417071 Total		0	$0.00
		80449746		0	-$141.94
		80449746 Total		0	-$141.94
		80463194	STANLEY TREE SERVICE INC	0	-$453.60
		80463194 Total		0	-$453.60
		80465277	LEWIS TREE SERVICE INC	0	$5,699.10
		80465277 Total		0	$5,699.10
		80469517		0	$1,525.17
		80469517 Total		0	$1,525.17
		80489162		0	$0.00
		80489162 Total		0	$0.00
		80489449		0	$0.00
		80489449 Total		0	$0.00
		80508951	D&D POWER LLC	0	$2,951.98
		80508951 Total		0	$2,951.98
		80519276	D&D POWER LLC	0	$0.00
		80519276 Total		0	$0.00
		80528183	LEWIS TREE SERVICE INC	0	$2,713.96
		80528183 Total		0	$2,713.96
		80534921	D&D POWER LLC	0	$605.79
		80534921 Total		0	$605.79
		80534924	STUMPERS LLC	0	$1,277.02
		80534924 Total		0	$1,277.02
		80559099		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,232.26
			ASPLUNDH CONSTRUCTION CORP	0	$17,061.18
		80559099 Total		0	$26,293.44
		80562299	MCALLEN CONSTRUCTION INC	0	-$96.83
		80562299 Total		0	-$96.83
		80563802	ASPLUNDH CONSTRUCTION CORP	0	$1,686.64
		80563802 Total		0	$1,686.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80706106		0	$3,218.00
			Contractor Accrual	0	$0.00
		80706106 Total		0	$3,218.00
		80717429	D&D POWER LLC	0	$1,180.79
		80717429 Total		0	$1,180.79
		80717717	STANLEY TREE SERVICE INC	0	$0.00
		80717717 Total		0	$0.00
		80762857	Contractor Accrual	0	-$2,476.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,558.70
		80762857 Total		0	$82.58
		80767504	D&D POWER LLC	0	$0.00
		80767504 Total		0	$0.00
		80791246	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80791246 Total		0	$0.00
		80804674	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$771.29
		80804674 Total		0	$771.29
		80808660	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80808660 Total		0	$0.00
		80825012		0	$0.00
		80825012 Total		0	$0.00
		80878116	D&D POWER LLC	0	$1,605.11
		80878116 Total		0	$1,605.11
		80891181	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80891181 Total		0	$0.00
		80912596	D&D POWER LLC	0	$0.00
		80912596 Total		0	$0.00
		80949989	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80949989 Total		0	$0.00
		80950271	D&D POWER LLC	0	$0.00
		80950271 Total		0	$0.00
		80958545	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80958545 Total		0	$0.00
		80958704	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80958704 Total		0	$0.00
		80962803	MTV SOLUTIONS INC	0	$6,230.92
		80962803 Total		0	$6,230.92
		80969421	D&D POWER LLC	0	$0.00
		80969421 Total		0	$0.00
		80970397	D&D POWER LLC	0	$748.12
		80970397 Total		0	$748.12
		80984764	KTI UTILITY CONSTRUCTION &	0	$0.00
		80984764 Total		0	$0.00
		80991291	CENTRAL CONNECTICUT CABLE	0	$0.00
		80991291 Total		0	$0.00
		80992476	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$129.57
		80992476 Total		0	-$129.57
		80992509	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$111.68
		80992509 Total		0	-$111.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80992658	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80992658 Total		0	$0.00
		80997802	D&D POWER LLC	0	$0.00
		80997802 Total		0	$0.00
		80998375		0	$0.00
			D&D POWER LLC	0	$0.00
		80998375 Total		0	$0.00
		81005718	D&D POWER LLC	0	$0.00
		81005718 Total		0	$0.00
		81006247	ASPLUNDH CONSTRUCTION CORP	0	$25.51
		81006247 Total		0	$25.51
		81011401	D&D POWER LLC	0	$0.00
		81011401 Total		0	$0.00
		81029842	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		81029842 Total		0	$0.00
		81033074	D&D POWER LLC	0	$0.00
		81033074 Total		0	$0.00
		81033136	D&D POWER LLC	0	$571.33
		81033136 Total		0	$571.33
		81047557	CENTRAL CONNECTICUT CABLE	0	-$151.76
		81047557 Total		0	-$151.76
		81047705	D&D POWER LLC	0	$0.00
		81047705 Total		0	$0.00
		81048410	D&D POWER LLC	0	$0.00
		81048410 Total		0	$0.00
		81048666	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81048666 Total		0	$0.00
		81049688	ASPLUNDH CONSTRUCTION CORP	0	-$0.64
		81049688 Total		0	-$0.64
		81053747	Contractor Accrual	0	-$1,500.00
			D&D POWER LLC	0	$796.22
			CAVALIERE INDUSTRIES INC	0	$0.00
		81053747 Total		0	-$703.78
		81054145	D&D POWER LLC	0	$0.00
		81054145 Total		0	$0.00
		81054812	ASPLUNDH CONSTRUCTION CORP	0	-$0.24
		81054812 Total		0	-$0.24
		81070654	D&D POWER LLC	0	$0.00
		81070654 Total		0	$0.00
		81076570	D&D POWER LLC	0	$0.00
		81076570 Total		0	$0.00
		81077612	D&D POWER LLC	0	$861.73
		81077612 Total		0	$861.73
		81077753	D&D POWER LLC	0	$856.99
		81077753 Total		0	$856.99
		81082465	D&D POWER LLC	0	$524.33
		81082465 Total		0	$524.33
		81083438	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,671.74
		81083438 Total		0	$1,671.74
		81095324	D&D POWER LLC	0	$524.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81095324 Total		0	$524.33
		81095719		0	-$148.44
			D&D POWER LLC	0	$1,815.08
		81095719 Total		0	$1,666.64
		81120321		0	-$308.92
			D&D POWER LLC	0	$0.00
		81120321 Total		0	-$308.92
		81132206		0	-$25.25
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,079.71
		81132206 Total		0	$1,054.46
		81157536	D&D POWER LLC	0	$874.22
		81157536 Total		0	$874.22
		81159886	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,198.82
			ASPLUNDH CONSTRUCTION CORP	0	$29,978.77
		81159886 Total		0	$35,177.59
		81171490	D&D POWER LLC	0	$605.79
		81171490 Total		0	$605.79
		81172425	HENKELS & MCCOY INC	0	$8,254.05
		81172425 Total		0	$8,254.05
		81177419	KTI UTILITY CONSTRUCTION &	0	$0.00
			STANLEY TREE SERVICE INC	0	$2,111.44
		81177419 Total		0	$2,111.44
		81177544	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$601.78
		81177544 Total		0	$601.78
		81185828	D&D POWER LLC	0	$6,424.34
			LEWIS TREE SERVICE INC	0	$1,879.37
			LUCAS TREE EXPERTS	0	$359.00
		81185828 Total		0	$8,662.71
		81203037	D&D POWER LLC	0	$1,382.86
		81203037 Total		0	$1,382.86
		81207982	D&D POWER LLC	0	$2,409.24
		81207982 Total		0	$2,409.24
		81213979	D&D POWER LLC	0	$2,640.65
		81213979 Total		0	$2,640.65
		81242256	D&D POWER LLC	0	$1,180.79
		81242256 Total		0	$1,180.79
		81242974	D&D POWER LLC	0	$1,484.69
		81242974 Total		0	$1,484.69
		81248490	D&D POWER LLC	0	$696.60
		81248490 Total		0	$696.60
		81248684	D&D POWER LLC	0	$995.54
		81248684 Total		0	$995.54
		81248836	D&D POWER LLC	0	$691.43
		81248836 Total		0	$691.43
		81249124	D&D POWER LLC	0	$1,834.92
		81249124 Total		0	$1,834.92
		81295403	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		81295403 Total		0	$1,121.44
		81296243		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81296243	STANLEY TREE SERVICE INC	0	$5,493.35
		81296243 Total		0	$5,493.36
		81296636		0	$0.00
			BARTON & LOGUIDICE LLC	0	$5,553.64
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,095.81
		81296636 Total		0	$9,649.45
		81334565	ASPLUNDH CONSTRUCTION CORP	0	$1,349.44
		81334565 Total		0	$1,349.44
		81341866	MTV SOLUTIONS INC	0	$7,422.40
		81341866 Total		0	$7,422.40
		81360181	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,587.16
		81360181 Total		0	$3,587.16
		1B030973	KTI UTILITY CONSTRUCTION &	0	-$3,571.03
			HAUGLAND ENERGY GROUP LLC	0	$0.00
		1B030973 Total		0	-$3,571.03
		1G810813		0	-$46.21
		1G810813 Total		0	-$46.21
		1N030967		0	$570.46
			Contractor Accrual	0	$0.00
		1N030967 Total		0	$570.46
		1N031187	I B ABEL INC	0	-$1,193.64
		1N031187 Total		0	-$1,193.64
		1N222474		0	$0.00
		1N222474 Total		0	$0.00
		1S030025	RIGGS DISTLER & COMPANY INC	0	$1,639.62
		1S030025 Total		0	$1,639.62
		1S030215	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,395.02
		1S030215 Total		0	$1,395.02
		1S030291	D&D POWER LLC	0	$809.56
		1S030291 Total		0	$809.56
		1S030417	RIGGS DISTLER & COMPANY INC	0	$2,126.26
		1S030417 Total		0	$2,126.26
		1S032082	MAVERICK CONSTRUCTION CORP	0	-$650.87
		1S032082 Total		0	-$650.87
		1S821631	RIGGS DISTLER & COMPANY INC	0	$1,595.44
		1S821631 Total		0	$1,595.44
		1S920784		0	$0.00
			D&D POWER LLC	0	$1,214.34
		1S920784 Total		0	$1,214.34
		2C030155		0	$1,164.78
		2C030155 Total		0	$1,164.78
		2L030713		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$12,288.42
		2L030713 Total		0	-$12,288.42
		2L120494		0	$0.00
		2L120494 Total		0	$0.00
		2L220741		0	$0.01
		2L220741 Total		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L221285		0	-$0.03
		2L221285 Total		0	-$0.03
		2M031255		0	$0.00
		2M031255 Total		0	$0.00
		3H033339		0	-$176.36
		3H033339 Total		0	-$176.36
		3H033623		0	-$283.23
		3H033623 Total		0	-$283.23
		3H120546		0	-$0.01
		3H120546 Total		0	-$0.01
		4D031057		0	$0.01
		4D031057 Total		0	$0.01
		4D320757		0	-$24.40
		4D320757 Total		0	-$24.40
		4D420415		0	-$0.04
		4D420415 Total		0	-$0.04
		4E220408		0	$0.00
		4E220408 Total		0	$0.00
		4N921766		0	$334.32
		4N921766 Total		0	$334.32
		5D031155	RIGGS DISTLER & COMPANY INC	0	-$500.00
		5D031155 Total		0	-$500.00
		5T032157		0	$2,809.27
		5T032157 Total		0	$2,809.27
		80005922	COLEMAN DRILLING & BLASTING INC	0	$981.47
		80005922 Total		0	$981.47
		80015806	HENKELS & MCCOY INC	0	$1,519.53
		80015806 Total		0	$1,519.53
		80020707		0	$0.00
		80020707 Total		0	$0.00
		80021404	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,218.62
		80021404 Total		0	$5,218.62
		80021520	MCALLEN CONSTRUCTION INC	0	$2,118.08
		80021520 Total		0	$2,118.08
		80021670	CLEAN HARBORS ENV SERVICES INC	0	$5,581.38
		80021670 Total		0	$5,581.38
		80021694		0	$6.50
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,682.59
		80021694 Total		0	$2,689.09
		80021719	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,369.32
		80021719 Total		0	$1,369.32
		80021792	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,339.87
		80021792 Total		0	$1,339.87
		80021904	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,461.74
		80021904 Total		0	$2,461.74
		80021967	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,672.80
		80021967 Total		0	$1,672.80
		80022012	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,036.48
		80022012 Total		0	$2,036.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80022073	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,808.27
		80022073 Total		0	$1,808.27
		80022658	MCALLEN CONSTRUCTION INC	0	$2,452.00
		80022658 Total		0	$2,452.00
		80022888	ASPLUNDH TREE EXPERT CO	0	$1,533.00
		80022888 Total		0	$1,533.00
		80023053	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,176.54
		80023053 Total		0	$3,176.54
		80023149	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,286.34
		80023149 Total		0	$2,286.34
		80023552		0	$5.40
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,562.49
		80023552 Total		0	$2,567.89
		80023577		0	$36.83
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,284.98
		80023577 Total		0	$2,321.81
		80023798	LEWIS TREE SERVICE INC	0	$3,060.04
		80023798 Total		0	$3,060.04
		80024400	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,941.08
		80024400 Total		0	$3,941.08
		80024417	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,369.20
		80024417 Total		0	$1,369.20
		80024429	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,371.92
		80024429 Total		0	$2,371.92
		80024852	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,143.82
		80024852 Total		0	$1,143.82
		80025008	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,541.59
		80025008 Total		0	$3,541.59
		80025025	CLEAN HARBORS ENV SERVICES INC	0	$3,764.03
			BARNHART NORTHEAST INC	0	$3,046.99
		80025025 Total		0	$6,811.02
		80025081	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$6,930.00
		80025081 Total		0	$6,930.00
		80025369	Contractor Accrual	0	$1,500.00
			CAVALIERE INDUSTRIES INC	0	$1,284.97
		80025369 Total		0	$2,784.97
		80026048		0	-$0.01
		80026048 Total		0	-$0.01
		80028136	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,429.50
		80028136 Total		0	$1,429.50
		80028784	LEWIS TREE SERVICE INC	0	$653.95
			DISTINCTIVE GARDENS & TREE CARE LLC	0	$27,230.59
		80028784 Total		0	$27,884.54
		80028919	CLEAN HARBORS ENV SERVICES INC	0	$1,238.75
		80028919 Total		0	$1,238.75
		80030113	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,514.34
		80030113 Total		0	$4,514.34
		80030115	Contractor Accrual	0	$600.00
			CAVALIERE INDUSTRIES INC	0	$544.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80030115 Total		0	$1,144.06
		80030500	MCALLEN CONSTRUCTION INC	0	$1,225.96
		80030500 Total		0	$1,225.96
		80035764		0	$4,884.38
			Contractor Accrual	0	$0.00
		80035764 Total		0	$4,884.38
		80037577	ASPLUNDH CONSTRUCTION CORP	0	-$2,275.57
		80037577 Total		0	-$2,275.57
		80037596		0	$0.01
		80037596 Total		0	$0.01
		80038720		0	$0.01
		80038720 Total		0	$0.01
		80038913	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,756.45
		80038913 Total		0	$1,756.45
		80039921	HENKELS & MCCOY INC	0	$3,305.38
		80039921 Total		0	$3,305.38
		80041023		0	$0.01
		80041023 Total		0	$0.01
		80041526		0	$0.00
		80041526 Total		0	$0.00
		80042374	HENKELS & MCCOY INC	0	-$1,870.16
		80042374 Total		0	-$1,870.16
		80042587		0	$0.01
		80042587 Total		0	$0.01
		80043010		0	$0.00
		80043010 Total		0	$0.00
		80043431	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,579.63
		80043431 Total		0	$2,579.63
		80043984		0	$99.88
			Contractor Accrual	0	$0.00
		80043984 Total		0	$99.88
		80044416		0	-$0.01
		80044416 Total		0	-$0.01
		80044634		0	$0.00
		80044634 Total		0	$0.00
		80044790		0	-$136.41
		80044790 Total		0	-$136.41
		80045889		0	$0.00
		80045889 Total		0	$0.00
		80045901		0	$0.00
		80045901 Total		0	$0.00
		80046480	TENNETT TREE SERVICE INC	0	$2,708.49
		80046480 Total		0	$2,708.49
		80046595		0	-$0.01
		80046595 Total		0	-$0.01
		80046829	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,924.15
		80046829 Total		0	$1,924.15
		80046874	COLEMAN DRILLING & BLASTING INC	0	$950.57
		80046874 Total		0	$950.57
		80047177	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,354.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80047177 Total		0	$1,354.50
		80047775	LEWIS TREE SERVICE INC	0	$1,813.50
		80047775 Total		0	$1,813.50
		80048516		0	-$2,816.17
		80048516 Total		0	-$2,816.17
		80048647		0	$0.01
		80048647 Total		0	$0.01
		80048730		0	-$0.01
		80048730 Total		0	-$0.01
		80049646		0	$0.00
		80049646 Total		0	$0.00
		80050232		0	$0.01
		80050232 Total		0	$0.01
		80050707		0	$0.00
		80050707 Total		0	$0.00
		80052753	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,026.89
		80052753 Total		0	$3,026.89
		80055081		0	$0.01
		80055081 Total		0	$0.01
		80055262	LEWIS TREE SERVICE INC	0	$669.59
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,607.49
		80055262 Total		0	$2,277.08
		80055567	Contractor Accrual	0	$0.00
		80055567 Total		0	$0.00
		80055575		0	-$559.50
		80055575 Total		0	-$559.50
		80056282		0	$0.02
		80056282 Total		0	$0.02
		80056349		0	$14.21
		80056349 Total		0	$14.21
		80056495		0	-$0.02
		80056495 Total		0	-$0.02
		80056582		0	$0.00
		80056582 Total		0	$0.00
		80057027		0	$0.00
			Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$1,668.69
		80057027 Total		0	$1,668.69
		80057145		0	-$0.01
		80057145 Total		0	-$0.01
		80058776	LUCAS TREE EXPERTS	0	$1,243.12
		80058776 Total		0	$1,243.12
		80059485		0	$0.00
		80059485 Total		0	$0.00
		80059786		0	$0.01
		80059786 Total		0	$0.01
		80060687		0	$0.01
		80060687 Total		0	$0.01
		80061174		0	-$13.32
		80061174 Total		0	-$13.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80061450		0	$0.00
		80061450 Total		0	$0.00
		80062709	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,391.50
		80062709 Total		0	$1,391.50
		80062724		0	$0.00
		80062724 Total		0	$0.00
		80062755	LEWIS TREE SERVICE INC	0	$1,714.66
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,403.06
		80062755 Total		0	$5,117.72
		80062801	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,753.64
		80062801 Total		0	$1,753.64
		80063178	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,436.83
		80063178 Total		0	$1,436.83
		80063243		0	$0.00
		80063243 Total		0	$0.00
		80063547		0	$0.00
		80063547 Total		0	$0.00
		80064014		0	-$178.70
		80064014 Total		0	-$178.70
		80064258		0	$7.29
		80064258 Total		0	$7.29
		80064766	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,727.00
		80064766 Total		0	$1,727.00
		80065454		0	$0.00
		80065454 Total		0	$0.00
		80066028		0	$0.01
		80066028 Total		0	$0.01
		80066558		0	-$0.01
		80066558 Total		0	-$0.01
		80067341		0	-$0.01
		80067341 Total		0	-$0.01
		80069873		0	$0.01
		80069873 Total		0	$0.01
		80070800	ASPLUNDH TREE EXPERT CO	0	$195.98
		80070800 Total		0	$195.98
		80071008	TENNETT TREE SERVICE INC	0	$1,749.02
			LUCAS TREE EXPERTS	0	$283.09
		80071008 Total		0	$2,032.11
		80071884		0	-$0.01
		80071884 Total		0	-$0.01
		80071896		0	$0.00
		80071896 Total		0	$0.00
		80072686		0	$0.00
		80072686 Total		0	$0.00
		80072991		0	$0.01
		80072991 Total		0	$0.01
		80073704	CHA CONSULTING INC	0	-$31.50
		80073704 Total		0	-$31.50
		80074342	CLEAN HARBORS ENV SERVICES INC	0	$3,498.11
		80074342 Total		0	$3,498.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80074771		0	$0.00
		80074771 Total		0	$0.00
		80074997	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,117.22
		80074997 Total		0	$3,117.22
		80075033		0	$118.62
			CAVALIERE INDUSTRIES INC	0	$3,028.41
		80075033 Total		0	$3,147.03
		80078343		0	$0.02
		80078343 Total		0	$0.02
		80079640	D&D POWER LLC	0	$1,214.34
		80079640 Total		0	$1,214.34
		80081488	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$981.66
		80081488 Total		0	$981.66
		80081833	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,408.36
		80081833 Total		0	$1,408.36
		80082178	SUNBELT RENTALS INC	0	$5,445.24
		80082178 Total		0	$5,445.24
		80082255		0	$0.01
		80082255 Total		0	$0.01
		80082515		0	-$0.01
		80082515 Total		0	-$0.01
		80082533		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,540.57
		80082533 Total		0	$3,540.57
		80082602	COLEMAN DRILLING & BLASTING INC	0	$485.03
		80082602 Total		0	$485.03
		80083425	LEWIS TREE SERVICE INC	0	$2,349.30
		80083425 Total		0	$2,349.30
		80083891		0	-$0.01
		80083891 Total		0	-$0.01
		80084267		0	$0.00
			D&D POWER LLC	0	$748.12
		80084267 Total		0	$748.12
		80084696		0	-$15.19
		80084696 Total		0	-$15.19
		80085682	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,703.61
		80085682 Total		0	$1,703.61
		80086267		0	$0.00
		80086267 Total		0	$0.00
		80086650		0	$0.00
		80086650 Total		0	$0.00
		80086694		0	$0.00
		80086694 Total		0	$0.00
		80087982		0	-$3.05
		80087982 Total		0	-$3.05
		80089422	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,275.39
		80089422 Total		0	$1,275.39
		80089916		0	-$1,282.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80089916 Total		0	-$1,282.65
		80090165		0	$0.00
		80090165 Total		0	$0.00
		80090249		0	-$283.59
		80090249 Total		0	-$283.59
		80091469		0	$102.98
		80091469 Total		0	$102.98
		80092247	A J PENNA & SON	0	$40,496.12
		80092247 Total		0	$40,496.12
		80092254	LEWIS TREE SERVICE INC	0	$603.96
		80092254 Total		0	$603.96
		80092284	HAUGLAND ENERGY GROUP LLC	0	$1,860.93
		80092284 Total		0	$1,860.93
		80092352		0	$0.00
		80092352 Total		0	$0.00
		80094674		0	$0.01
		80094674 Total		0	$0.01
		80096083		0	$111.55
		80096083 Total		0	$111.55
		80097610	Contractor Accrual	0	$3,619.98
			CLEAN HARBORS ENV SERVICES INC	0	$5,068.24
		80097610 Total		0	$8,688.22
		80100249		0	-$0.01
		80100249 Total		0	-$0.01
		80101162		0	$0.00
		80101162 Total		0	$0.00
		80102748		0	$9,830.96
		80102748 Total		0	$9,830.96
		80103004		0	$0.00
		80103004 Total		0	$0.00
		80103457	LUCAS TREE EXPERTS	0	$1,576.80
		80103457 Total		0	$1,576.80
		80103536	H I STONE & SON TRUCKING INC	0	$1,353.23
		80103536 Total		0	$1,353.23
		80104380		0	-$0.01
		80104380 Total		0	-$0.01
		80104472	ELECNOR HAWKEYE LLC	0	-$9,324.91
		80104472 Total		0	-$9,324.91
		80105628		0	-$0.01
		80105628 Total		0	-$0.01
		80105661		0	-$0.02
		80105661 Total		0	-$0.02
		80105798		0	-$1,226.71
		80105798 Total		0	-$1,226.71
		80105932		0	-$0.01
		80105932 Total		0	-$0.01
		80106499		0	$0.00
		80106499 Total		0	$0.00
		80106587	Reclass outside service from IVCL0011	0	$5,962.58
		80106587 Total		0	$5,962.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80106692		0	$0.00
		80106692 Total		0	$0.00
		80107542		0	$0.00
		80107542 Total		0	$0.00
		80109221		0	$0.00
		80109221 Total		0	$0.00
		80110204	Contractor Accrual	0	$0.00
		80110204 Total		0	$0.00
		80110304	MCALLEN CONSTRUCTION INC	0	$2,711.90
		80110304 Total		0	$2,711.90
		80110397		0	$0.00
		80110397 Total		0	$0.00
		80111389		0	$0.83
		80111389 Total		0	$0.83
		80112125		0	-$0.01
		80112125 Total		0	-$0.01
		80114245		0	$0.00
		80114245 Total		0	$0.00
		80114392		0	-$129.42
		80114392 Total		0	-$129.42
		80114424		0	$0.00
		80114424 Total		0	$0.00
		80115362	TENNETT TREE SERVICE INC	0	$822.04
		80115362 Total		0	$822.04
		80115701	LUCAS TREE EXPERTS	0	$1,033.77
		80115701 Total		0	$1,033.77
		80116911		0	$0.00
			D&D POWER LLC	0	$605.79
		80116911 Total		0	$605.79
		80117827		0	$0.00
		80117827 Total		0	$0.00
		80118789		0	$0.00
		80118789 Total		0	$0.00
		80118853		0	$0.00
		80118853 Total		0	$0.00
		80121044	CLEAN HARBORS ENV SERVICES INC	0	$1,646.61
		80121044 Total		0	$1,646.61
		80122260	LUCAS TREE EXPERTS	0	$393.19
		80122260 Total		0	$393.19
		80122885		0	$3.01
		80122885 Total		0	$3.01
		80122908		0	$0.00
		80122908 Total		0	$0.00
		80123377		0	$0.00
		80123377 Total		0	$0.00
		80123521		0	$0.00
		80123521 Total		0	$0.00
		80123909	RIGGS DISTLER & COMPANY INC	0	$2,095.80
		80123909 Total		0	$2,095.80
		80123953	RIGGS DISTLER & COMPANY INC	0	$2,095.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80123953 Total		0	$2,095.80
		80124046	RIGGS DISTLER & COMPANY INC	0	$1,533.50
		80124046 Total		0	$1,533.50
		80124139	LEWIS TREE SERVICE INC	0	$1,042.48
		80124139 Total		0	$1,042.48
		80126515		0	$0.01
		80126515 Total		0	$0.01
		80127317		0	$0.00
		80127317 Total		0	$0.00
		80128035		0	$0.01
		80128035 Total		0	$0.01
		80129542		0	$0.00
		80129542 Total		0	$0.00
		80130367		0	$0.00
		80130367 Total		0	$0.00
		80131402		0	-$0.01
			Reclass outside service from IVCL0011	0	$9,495.00
		80131402 Total		0	$9,494.99
		80131431		0	$0.00
		80131431 Total		0	$0.00
		80132272	Contractor Accrual	0	$0.00
		80132272 Total		0	$0.00
		80132972		0	$0.00
		80132972 Total		0	$0.00
		80133774		0	$0.00
		80133774 Total		0	$0.00
		80133802		0	$0.00
		80133802 Total		0	$0.00
		80134007		0	$0.00
		80134007 Total		0	$0.00
		80134635		0	-$1,164.97
		80134635 Total		0	-$1,164.97
		80134667		0	$0.00
		80134667 Total		0	$0.00
		80134708		0	-$1,081.79
		80134708 Total		0	-$1,081.79
		80136184		0	$0.00
		80136184 Total		0	$0.00
		80136894		0	-$0.02
		80136894 Total		0	-$0.02
		80138832		0	$0.00
		80138832 Total		0	$0.00
		80138986		0	$13.24
		80138986 Total		0	$13.24
		80139599		0	-$0.01
		80139599 Total		0	-$0.01
		80139624		0	$1.56
		80139624 Total		0	$1.56
		80140024		0	$0.00
		80140024 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80140183		0	$0.00
		80140183 Total		0	$0.00
		80140201		0	$0.01
		80140201 Total		0	$0.01
		80141961		0	$0.01
		80141961 Total		0	$0.01
		80142194		0	$100.01
		80142194 Total		0	$100.01
		80142793	Contractor Accrual	0	$0.00
		80142793 Total		0	$0.00
		80143112		0	-$201.91
			D&D POWER LLC	0	$5,894.76
		80143112 Total		0	$5,692.85
		80143408		0	$0.00
		80143408 Total		0	$0.00
		80143646	LEWIS TREE SERVICE INC	[redacted]	-$3,219.77
		80143646 Total		[redacted]	-$3,219.77
		80144107		0	$0.00
		80144107 Total		0	$0.00
		80144821		0	$0.00
		80144821 Total		0	$0.00
		80145197	HENKELS & MCCOY INC	0	$414.23
		80145197 Total		0	$414.23
		80146376		0	$0.00
		80146376 Total		0	$0.00
		80147467		0	-$661.15
		80147467 Total		0	-$661.15
		80147847		0	-$0.01
		80147847 Total		0	-$0.01
		80148129		0	-$150.30
		80148129 Total		0	-$150.30
		80148327		0	$0.00
		80148327 Total		0	$0.00
		80149842		0	-$4,138.78
		80149842 Total		0	-$4,138.78
		80150243	RIGGS DISTLER & COMPANY INC	0	$1,038.20
		80150243 Total		0	$1,038.20
		80150296	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,404.39
		80150296 Total		0	$1,404.39
		80156563		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,354.25
		80156563 Total		0	$1,354.25
		80156691		0	$0.00
		80156691 Total		0	$0.00
		80157697		0	-$150.30
		80157697 Total		0	-$150.30
		80158118	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,288.67
		80158118 Total		0	$1,288.67
		80158421		0	-$0.01
		80158421 Total		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80158876		0	-$450.00
		80158876 Total		0	-$450.00
		80158890		0	$0.00
		80158890 Total		0	$0.00
		80159925		0	-$513.45
		80159925 Total		0	-$513.45
		80160057		0	$0.00
		80160057 Total		0	$0.00
		80162580		0	$0.02
		80162580 Total		0	$0.02
		80162769	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,816.72
		80162769 Total		0	$2,816.72
		80162972	ASPLUNDH CONSTRUCTION CORP	0	-$2,766.78
		80162972 Total		0	-$2,766.78
		80163084		0	$0.00
		80163084 Total		0	$0.00
		80163369		0	-$46.56
		80163369 Total		0	-$46.56
		80166311		0	$0.01
		80166311 Total		0	$0.01
		80167011		0	$0.00
		80167011 Total		0	$0.00
		80167031	Contractor Accrual	0	$0.00
		80167031 Total		0	$0.00
		80167175		0	-$510.02
		80167175 Total		0	-$510.02
		80167773		0	$0.00
		80167773 Total		0	$0.00
		80168346		0	-$0.02
		80168346 Total		0	-$0.02
		80168792		0	$0.00
		80168792 Total		0	$0.00
		80174827	CLEAN HARBORS ENV SERVICES INC	0	$7,548.89
		80174827 Total		0	$7,548.89
		80175665	ASPLUNDH TREE EXPERT CO	[redacted]	-$3,040.23
		80175665 Total		[redacted]	-$3,040.23
		80175843		0	$0.00
		80175843 Total		0	$0.00
		80175926		0	$0.00
		80175926 Total		0	$0.00
		80175951		0	$0.02
		80175951 Total		0	$0.02
		80177785		0	$0.00
		80177785 Total		0	$0.00
		80178771		0	$0.00
		80178771 Total		0	$0.00
		80180836		0	-$1,922.26
		80180836 Total		0	-$1,922.26
		80181123		0	-$1,175.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80181123 Total		0	-$1,175.20
		80181702	ASPLUNDH TREE EXPERT CO	0	$501.16
		80181702 Total		0	$501.16
		80182098	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,815.30
		80182098 Total		0	$1,815.30
		80182356		0	-$450.00
		80182356 Total		0	-$450.00
		80182401	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,554.81
		80182401 Total		0	$1,554.81
		80182730		0	-$40,491.84
			STANLEY TREE SERVICE INC	0	$40,491.84
		80182730 Total		0	$0.00
		80183103	CLEAN HARBORS ENV SERVICES INC	0	$2,914.89
		80183103 Total		0	$2,914.89
		80183170		0	$0.00
		80183170 Total		0	$0.00
		80183217		0	$0.00
		80183217 Total		0	$0.00
		80184639	Contractor Accrual	0	$0.00
		80184639 Total		0	$0.00
		80187101	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,332.66
		80187101 Total		0	$1,332.66
		80187753	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,238.49
		80187753 Total		0	$2,238.49
		80188005	RIGGS DISTLER & COMPANY INC	0	$5,106.57
		80188005 Total		0	$5,106.57
		80188124	COLEMAN DRILLING & BLASTING INC	0	$467.21
		80188124 Total		0	$467.21
		80188460	COLEMAN DRILLING & BLASTING INC	0	$549.82
		80188460 Total		0	$549.82
		80188770	RIGGS DISTLER & COMPANY INC	0	$3,279.24
		80188770 Total		0	$3,279.24
		80188780	INV. # 911116899141 RECLASS	0	$1,633.41
		80188780 Total		0	$1,633.41
		80188811	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,474.98
		80188811 Total		0	$1,474.98
		80188901	COLEMAN DRILLING & BLASTING INC	0	$581.28
		80188901 Total		0	$581.28
		80189215	RIGGS DISTLER & COMPANY INC	0	$3,637.62
		80189215 Total		0	$3,637.62
		80189312	LUCAS TREE EXPERTS	0	$636.96
		80189312 Total		0	$636.96
		80189376	ENVIROMED SERVICES INC	0	$159.65
		80189376 Total		0	$159.65
		80191009	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,031.30
		80191009 Total		0	$1,031.30
		80191208	LEWIS TREE SERVICE INC	0	$1,856.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80191208 Total		0	$1,856.96
		80191554	COLEMAN DRILLING & BLASTING INC	0	$535.96
		80191554 Total		0	$535.96
		80193086	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,439.83
		80193086 Total		0	$1,439.83
		80193221	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,492.52
		80193221 Total		0	$5,492.52
		80195534	RIGGS DISTLER & COMPANY INC	0	$1,038.20
		80195534 Total		0	$1,038.20
		80195758	CLEAN HARBORS ENV SERVICES INC	0	$4,693.36
		80195758 Total		0	$4,693.36
		80196475		0	$0.01
		80196475 Total		0	$0.01
		80196744	HENKELS & MCCOY INC	0	$999.60
		80196744 Total		0	$999.60
		80198357	CLEAN HARBORS ENV SERVICES INC	0	$4,406.76
		80198357 Total		0	$4,406.76
		80198437	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,717.93
		80198437 Total		0	$1,717.93
		80198567	CLEAN HARBORS ENV SERVICES INC	0	$3,768.43
		80198567 Total		0	$3,768.43
		80200755	INV. # 911116899138 RECLASS	0	$1,046.15
		80200755 Total		0	$1,046.15
		80201856	TENNETT TREE SERVICE INC	0	$3,887.27
			COLEMAN DRILLING & BLASTING INC	0	$2,841.71
			LUCAS TREE EXPERTS	0	$314.55
		80201856 Total		0	$7,043.53
		80201884	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$960.19
		80201884 Total		0	$960.19
		80202521	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,965.43
		80202521 Total		0	$1,965.43
		80202538	COLEMAN DRILLING & BLASTING INC	0	$563.20
		80202538 Total		0	$563.20
		80202639	H I STONE & SON TRUCKING INC	0	$778.14
		80202639 Total		0	$778.14
		80202667	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,350.25
		80202667 Total		0	$1,350.25
		80202944		0	$0.00
		80202944 Total		0	$0.00
		80206109	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,508.54
		80206109 Total		0	$1,508.54
		80210927		0	-$450.00
		80210927 Total		0	-$450.00
		80220588		0	-$0.01
		80220588 Total		0	-$0.01
		80227401	D&D POWER LLC	0	$1,042.51
		80227401 Total		0	$1,042.51
		80228680		0	-$450.00
		80228680 Total		0	-$450.00
		80230237		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80230237 Total		0	$0.00
		80232328	RIGGS DISTLER & COMPANY INC	0	-$3,972.43
		80232328 Total		0	-$3,972.43
		80234587		0	$0.00
		80234587 Total		0	$0.00
		80236548		0	$0.00
			D&D POWER LLC	0	$1,335.72
		80236548 Total		0	$1,335.72
		80240360		0	$0.01
			BARNHART NORTHEAST INC	0	$3,139.20
		80240360 Total		0	$3,139.21
		80240531		0	-$0.01
		80240531 Total		0	-$0.01
		80241140		0	$0.00
		80241140 Total		0	$0.00
		80242110		0	$0.01
		80242110 Total		0	$0.01
		80242945		0	-$2,170.66
			Contractor Accrual	0	$0.00
		80242945 Total		0	-$2,170.66
		80243576		0	$0.00
		80243576 Total		0	$0.00
		80243602		0	$0.01
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$6,330.77
			I B ABEL INC	0	$2,805.49
		80243602 Total		0	$9,136.27
		80244991		0	$238.47
		80244991 Total		0	$238.47
		80245395		0	-$2,809.28
		80245395 Total		0	-$2,809.28
		80249064		0	-$0.01
		80249064 Total		0	-$0.01
		80249998	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,076.01
			MCALLEN CONSTRUCTION INC	0	-$2,982.90
		80249998 Total		0	-$5,058.91
		80252143		0	$0.00
		80252143 Total		0	$0.00
		80254376		0	$18.64
		80254376 Total		0	$18.64
		80260109		0	$0.00
		80260109 Total		0	$0.00
		80261433		0	$0.00
		80261433 Total		0	$0.00
		80261623		0	$5.56
		80261623 Total		0	$5.56
		80263493		0	$0.00
		80263493 Total		0	$0.00
		80265575		0	$0.00
		80265575 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80265586		0	-$0.02
		80265586 Total		0	-$0.02
		80266375		0	$0.01
		80266375 Total		0	$0.01
		80268550		0	-$0.01
		80268550 Total		0	-$0.01
		80268737	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,146.29
		80268737 Total		0	$1,146.29
		80269784	ELECNOR HAWKEYE LLC	0	$2,075.09
		80269784 Total		0	$2,075.09
		80271521		0	$0.00
		80271521 Total		0	$0.00
		80272576	THREE PHASE LINE CONST INC	0	$8,984.67
		80272576 Total		0	$8,984.67
		80273323		0	$0.00
		80273323 Total		0	$0.00
		80273584		0	$1,198.20
		80273584 Total		0	$1,198.20
		80276273		0	-$0.22
		80276273 Total		0	-$0.22
		80278549		0	$0.01
		80278549 Total		0	$0.01
		80282320	CLEAN HARBORS ENV SERVICES INC	0	$4,746.97
		80282320 Total		0	$4,746.97
		80283298		0	$0.00
			D&D POWER LLC	0	$908.70
		80283298 Total		0	$908.70
		80285568		0	$0.01
		80285568 Total		0	$0.01
		80289008	SUNBELT RENTALS INC	0	$11,190.41
			CLEAN HARBORS ENV SERVICES INC	0	$7,410.53
			BARNHART NORTHEAST INC	0	$4,135.14
		80289008 Total		0	$22,736.08
		80289662		0	-$450.00
		80289662 Total		0	-$450.00
		80290606		0	-$4,166.64
			Contractor Accrual	0	$0.00
		80290606 Total		0	-$4,166.64
		80295850	MCALLEN CONSTRUCTION INC	0	$2,574.46
		80295850 Total		0	$2,574.46
		80298284	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,300.31
		80298284 Total		0	-$1,300.31
		80298296		0	$0.00
		80298296 Total		0	$0.00
		80298891		0	$0.00
		80298891 Total		0	$0.00
		80302085	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,036.48
		80302085 Total		0	$2,036.48
		80304780		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80304780 Total		0	$0.00
		80305877		0	-$0.01
		80305877 Total		0	-$0.01
		80308792	ELECNOR HAWKEYE LLC	0	$0.00
		80308792 Total		0	$0.00
		80313896		0	-$594.77
		80313896 Total		0	-$594.77
		80314496		0	-$450.00
		80314496 Total		0	-$450.00
		80314522		0	$0.00
		80314522 Total		0	$0.00
		80315750		0	-$0.01
		80315750 Total		0	-$0.01
		80316901	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,727.00
		80316901 Total		0	$1,727.00
		80317979	D&D POWER LLC	0	$2,119.49
		80317979 Total		0	$2,119.49
		80320445		0	$82.12
			D&D POWER LLC	0	$20,768.90
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,926.51
		80320445 Total		0	$26,777.53
		80320494		0	-$449.99
		80320494 Total		0	-$449.99
		80321630		0	-$659.02
		80321630 Total		0	-$659.02
		80322689	H I STONE & SON TRUCKING INC	0	$1,182.60
		80322689 Total		0	$1,182.60
		80323672		0	-$1,163.24
		80323672 Total		0	-$1,163.24
		80323847		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$31,429.77
		80323847 Total		0	$31,429.77
		80324432		0	$0.00
		80324432 Total		0	$0.00
		80324830		0	-$74.70
		80324830 Total		0	-$74.70
		80325966		0	$0.00
		80325966 Total		0	$0.00
		80326009	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$12,367.37
		80326009 Total		0	$12,367.37
		80328371		0	$0.00
		80328371 Total		0	$0.00
		80328456		0	-$598.51
		80328456 Total		0	-$598.51
		80328624		0	-$3,057.14
			Contractor Accrual	0	$0.00
		80328624 Total		0	-$3,057.14
		80328859	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,325.55
		80328859 Total		0	$1,325.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80329532		0	-$48.46
			D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,189.46
		80329532 Total		0	$1,141.00
		80332403		0	$0.00
		80332403 Total		0	$0.00
		80337530	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,472.02
		80337530 Total		0	$1,472.02
		80338738		0	$198.77
			CLEAN HARBORS ENV SERVICES INC	0	$1,954.26
			BARNHART NORTHEAST INC	0	$2,901.65
		80338738 Total		0	$5,054.68
		80340318	BARNHART NORTHEAST INC	0	$3,202.12
		80340318 Total		0	$3,202.12
		80341952	TENNETT TREE SERVICE INC	0	$1,894.94
		80341952 Total		0	$1,894.94
		80343863	D&D POWER LLC	0	$6,915.64
		80343863 Total		0	$6,915.64
		80351518		0	$0.00
			D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,464.11
		80351518 Total		0	$1,464.11
		80351705	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,984.76
		80351705 Total		0	$2,984.76
		80371231	HENKELS & MCCOY INC	0	$1,425.02
		80371231 Total		0	$1,425.02
		80375103	LEWIS TREE SERVICE INC	0	$2,548.39
		80375103 Total		0	$2,548.39
		80376357	D&D POWER LLC	0	$938.70
		80376357 Total		0	$938.70
		80382543	ASPLUNDH CONSTRUCTION CORP	0	$1,467.76
		80382543 Total		0	$1,467.76
		80389149	D&D POWER LLC	0	$605.79
		80389149 Total		0	$605.79
		80396788	ASPLUNDH CONSTRUCTION CORP	0	$1,730.91
		80396788 Total		0	$1,730.91
		80403716		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,778.30
		80403716 Total		0	$1,778.29
		80410492		0	-$7,509.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,860.03
			CLEAN HARBORS ENV SERVICES INC	0	$2,649.44
		80410492 Total		0	$0.00
		80410505	ASPLUNDH CONSTRUCTION CORP	0	$1,961.41
		80410505 Total		0	$1,961.41
		80410539	ASPLUNDH CONSTRUCTION CORP	0	$1,002.17
		80410539 Total		0	$1,002.17
		80423531	CLEAN HARBORS ENV SERVICES INC	0	$1,052.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80423531 Total		0	$1,052.91
		80423826		0	-$1,133.37
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$5,927.91
		80423826 Total		0	$4,794.54
		80428090	D&D POWER LLC	0	$3,964.93
		80428090 Total		0	$3,964.93
		80435651	BARNHART NORTHEAST INC	0	$3,224.05
		80435651 Total		0	$3,224.05
		80443658		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,273.66
		80443658 Total		0	$2,273.66
		80446186	LEWIS TREE SERVICE INC	0	$3,245.70
		80446186 Total		0	$3,245.70
		80457125	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$667.38
		80457125 Total		0	$667.38
		80457139	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$186.98
		80457139 Total		0	$186.98
		80461592	TESCO CORP	0	$180.00
		80461592 Total		0	$180.00
		80466045		0	$0.00
			D&D POWER LLC	0	$3,829.31
		80466045 Total		0	$3,829.31
		80468763	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80468763 Total		0	$0.00
		80472317		0	$0.00
			MTV SOLUTIONS INC	0	$6,230.92
		80472317 Total		0	$6,230.92
		80473118		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$2,807.25
		80473118 Total		0	$2,807.24
		80475009	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$219.54
		80475009 Total		0	$219.54
		80475018		0	-$550.10
			D&D POWER LLC	0	$1,619.08
		80475018 Total		0	$1,068.98
		80475411		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$2,140.74
		80475411 Total		0	$2,140.75
		80475447	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$294.57
		80475447 Total		0	$294.57
		80481947	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,860.48
			LEWIS TREE SERVICE INC	0	$1,671.26
		80481947 Total		0	$3,531.74
		80483410		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$1,789.20
		80483410 Total		0	$1,789.22
		80483879	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,623.72
		80483879 Total		0	$1,623.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80487761		0	$3.74
			MCALLEN CONSTRUCTION INC	0	$3,895.81
			STATE OF CONNECTICUT	0	$23.13
		80487761 Total		0	$3,922.68
		80489990	D&D POWER LLC	0	$2,507.48
		80489990 Total		0	$2,507.48
		80493963	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,713.36
		80493963 Total		0	$1,713.36
		80498281	ASPLUNDH TREE EXPERT CO	0	$5,349.31
		80498281 Total		0	$5,349.31
		80502996		0	$115.40
			ASPLUNDH CONSTRUCTION CORP	0	$1,038.54
		80502996 Total		0	$1,153.94
		80506888	ELECNOR HAWKEYE LLC	0	$2,084.44
		80506888 Total		0	$2,084.44
		80509021		0	$228.45
			SUNBELT RENTALS INC	0	$7,064.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,135.96
			RJE PS to 85/15 split APR	0	$0.00
		80509021 Total		0	$10,428.68
		80516111		0	-$2,071.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,635.73
			ASPLUNDH CONSTRUCTION CORP	0	$10,940.94
		80516111 Total		0	$10,505.11
		80518010	ASPLUNDH CONSTRUCTION CORP	0	$4,485.76
		80518010 Total		0	$4,485.76
		80518475	ELECNOR HAWKEYE LLC	0	$1,418.83
		80518475 Total		0	$1,418.83
		80521291	ASPLUNDH CONSTRUCTION CORP	0	$12,857.72
		80521291 Total		0	$12,857.72
		80521777	D&D POWER LLC	0	$2,623.33
		80521777 Total		0	$2,623.33
		80522104	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$0.00
		80522104 Total		0	$0.00
		80523262	M J ELECTRIC LLC	0	$956.56
		80523262 Total		0	$956.56
		80525561	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,739.66
			RECLASS CLEAN HARBORS INVOICE # 911116680690	0	$2,074.40
		80525561 Total		0	$7,814.06
		80531733	Reclass outside service from IVCL0011	0	$0.00
		80531733 Total		0	$0.00
		80534653	COLEMAN DRILLING & BLASTING INC	0	$464.02
		80534653 Total		0	$464.02
		80557993	D&D POWER LLC	0	$3,099.31
		80557993 Total		0	$3,099.31
		80564065		0	$121.88
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,870.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80564065 Total		0	$2,991.98
		80579091		0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,050.99
		80579091 Total		0	$5,050.99
		80589991	ASPLUNDH CONSTRUCTION CORP	0	$576.97
		80589991 Total		0	$576.97
		80590641	LEWIS TREE SERVICE INC	0	$6,352.32
		80590641 Total		0	$6,352.32
		80595492	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,687.69
		80595492 Total		0	$1,687.69
		80595520	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,569.96
		80595520 Total		0	$1,569.96
		80627981	MCALLEN CONSTRUCTION INC	0	$819.05
		80627981 Total		0	$819.05
		80639711	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,899.88
		80639711 Total		0	$2,899.88
		80641264	ASPLUNDH CONSTRUCTION CORP	0	$1,803.22
		80641264 Total		0	$1,803.22
		80651659	ASPLUNDH CONSTRUCTION CORP	0	$1,199.94
		80651659 Total		0	$1,199.94
		80652363	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,876.71
		80652363 Total		0	$1,876.71
		80677695		0	$0.00
			SUNBELT RENTALS INC	0	$2,477.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,910.66
			RJE PS to 85/15 split MAR	0	$0.00
		80677695 Total		0	$4,387.75
		80677843	Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$3,052.93
		80677843 Total		0	$3,052.93
		80678378	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$5,926.23
		80678378 Total		0	$5,926.23
		80678679	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$15,729.56
		80678679 Total		0	$15,729.56
		80678749	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$2,334.36
		80678749 Total		0	$2,334.36
		80679161	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,168.62
		80679161 Total		0	$4,168.62
		80679317	Contractor Accrual	0	$0.00
		80679317 Total		0	$0.00
		80684594	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$897.98
			LEWIS TREE SERVICE INC	0	$347.49
			E-J ELECTRIC T & D LLC	0	$7,231.63
		80684594 Total		0	$8,477.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80685131	BARNHART NORTHEAST INC	0	$3,704.56
		80685131 Total		0	$3,704.56
		80689973	HENKELS & MCCOY INC	0	$2,332.48
		80689973 Total		0	$2,332.48
		80690662	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,247.60
		80690662 Total		0	$4,247.60
		80691435	NRC EAST ENVIRONMENTAL SERVICES INC	0	$12,184.39
		80691435 Total		0	$12,184.39
		80751797	ELECNOR HAWKEYE LLC	0	$425.21
		80751797 Total		0	$425.21
		80755899	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$6,701.95
		80755899 Total		0	$6,701.95
		80757006	D&D POWER LLC	0	$1,484.69
		80757006 Total		0	$1,484.69
		80766819	ELECNOR HAWKEYE LLC	0	$2,075.09
		80766819 Total		0	$2,075.09
		80768219	D&D POWER LLC	0	$861.73
		80768219 Total		0	$861.73
		80768774	ELECNOR HAWKEYE LLC	0	$3,638.85
		80768774 Total		0	$3,638.85
		80790661	ASPLUNDH CONSTRUCTION CORP	0	$4,607.91
		80790661 Total		0	$4,607.91
		80791363	H I STONE & SON TRUCKING INC	0	$1,485.39
			Correct June SCR error posting	0	$563.22
		80791363 Total		0	$2,048.61
		80791939	COLEMAN DRILLING & BLASTING INC	0	-$20.35
			Correct June SCR error posting	0	$630.35
		80791939 Total		0	$610.00
		80792291		0	$0.00
			BARNHART NORTHEAST INC	0	$3,282.75
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,807.90
		80792291 Total		0	$5,090.65
		80797514	D&D POWER LLC	0	$1,073.54
		80797514 Total		0	$1,073.54
		80798068	RIGGS DISTLER & COMPANY INC	0	$1,459.08
		80798068 Total		0	$1,459.08
		80803170	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$35,720.84
			CLEAN HARBORS ENV SERVICES INC	0	$5,827.00
		80803170 Total		0	$41,547.84
		80826250	RJE PS to 85/15 split AUG	0	$0.00
			RJE PS to 85/15 split SEP	0	$0.00
			THE WINDSOR LOCKS POLICE DEPT	0	$2,537.73
		80826250 Total		0	$2,537.73
		80831361	MCALLEN CONSTRUCTION INC	0	$5,226.92
		80831361 Total		0	$5,226.92
		80831379	HENKELS & MCCOY INC	0	$2,567.97
		80831379 Total		0	$2,567.97
		80831737	ASPLUNDH CONSTRUCTION CORP	0	$1,038.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80831737 Total		0	$1,038.54
		80837770	D&D POWER LLC	0	$1,484.69
		80837770 Total		0	$1,484.69
		80849956		0	$0.00
			HENKELS & MCCOY INC	0	$2,809.66
		80849956 Total		0	$2,809.66
		80883407	D&D POWER LLC	0	$1,180.79
		80883407 Total		0	$1,180.79
		80916764	0201632 - CRANE SERVICE	0	$0.00
		80916764 Total		0	$0.00
		80921724	D&D POWER LLC	0	$1,095.26
		80921724 Total		0	$1,095.26
		80957051		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,366.78
		80957051 Total		0	$1,366.79
		80970543	LEWIS TREE SERVICE INC	0	$1,022.84
		80970543 Total		0	$1,022.84
		80984687	H I STONE & SON TRUCKING INC	0	$1,815.18
		80984687 Total		0	$1,815.18
		80984895	ASPLUNDH CONSTRUCTION CORP	0	$1,894.37
		80984895 Total		0	$1,894.37
		80991092	HENKELS & MCCOY INC	0	$2,728.80
		80991092 Total		0	$2,728.80
		80991145	ASPLUNDH CONSTRUCTION CORP	0	$1,730.91
		80991145 Total		0	$1,730.91
		80997535	D&D POWER LLC	0	$469.35
		80997535 Total		0	$469.35
		80997537	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$2,120.23
		80997537 Total		0	$2,120.23
		80997624	D&D POWER LLC	0	$469.35
		80997624 Total		0	$469.35
		80997663	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,215.28
		80997663 Total		0	$1,215.28
		80997790	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,684.63
		80997790 Total		0	$1,684.63
		80999545	D&D POWER LLC	0	$652.48
		80999545 Total		0	$652.48
		81005608	MCALLEN CONSTRUCTION INC	0	$647.07
		81005608 Total		0	$647.07
		81027086	COLEMAN DRILLING & BLASTING INC	0	$927.25
		81027086 Total		0	$927.25
		81027417	MCALLEN CONSTRUCTION INC	0	$3,208.67
		81027417 Total		0	$3,208.67
		81028673	LEWIS TREE SERVICE INC	0	$1,518.00
		81028673 Total		0	$1,518.00
		81028803	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,036.48
			BARNHART NORTHEAST INC	0	$3,515.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81028803 Total		0	$5,551.94
		81034176		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,622.49
		81034176 Total		0	$2,622.49
		81034202	ASPLUNDH CONSTRUCTION CORP	0	$504.20
		81034202 Total		0	$504.20
		81035044		0	-$1,760.70
			ASPLUNDH CONSTRUCTION CORP	0	$21,849.31
		81035044 Total		0	$20,088.61
		81040085	D&D POWER LLC	0	$1,133.57
		81040085 Total		0	$1,133.57
		81040100		0	$42.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,148.81
			COLEMAN DRILLING & BLASTING INC	0	$3,235.85
		81040100 Total		0	$13,427.52
		81040796	D&D POWER LLC	0	$1,700.69
		81040796 Total		0	$1,700.69
		81046832	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,329.04
		81046832 Total		0	$5,329.04
		81047414	MCALLEN CONSTRUCTION INC	0	$1,378.83
			COLEMAN DRILLING & BLASTING INC	0	$1,197.23
		81047414 Total		0	$2,576.06
		81048412	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,223.53
			BARNHART NORTHEAST INC	0	$3,430.72
		81048412 Total		0	$4,654.25
		81053331	TENNETT TREE SERVICE INC	0	$6,355.63
		81053331 Total		0	$6,355.63
		81053739	D&D POWER LLC	0	$796.22
		81053739 Total		0	$796.22
		81054407	Contractor Accrual	0	$0.00
			LEWIS TREE SERVICE INC	0	$621.00
			RIGGS DISTLER & COMPANY INC	0	$5,640.22
		81054407 Total		0	$6,261.22
		81070022		0	$28.27
			CLEAN HARBORS ENV SERVICES INC	0	$3,353.28
		81070022 Total		0	$3,381.55
		81071436	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,985.20
		81071436 Total		0	$2,985.20
		81075585	ELECNOR HAWKEYE LLC	0	$1,220.48
		81075585 Total		0	$1,220.48
		81075591	D&D POWER LLC	0	$1,809.15
		81075591 Total		0	$1,809.15
		81075839	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$756.02
			ASPLUNDH CONSTRUCTION CORP	0	$17,008.34
		81075839 Total		0	$17,764.36
		81075853		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$2,374.64
			TENNETT TREE SERVICE INC	0	$1,609.49
		81075853 Total		0	$3,984.14
		81077710	D&D POWER LLC	0	$861.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81077710 Total		0	$861.73
		81082460	D&D POWER LLC	0	$524.33
		81082460 Total		0	$524.33
		81082591		0	-$190.76
			D&D POWER LLC	0	$3,222.35
		81082591 Total		0	$3,031.59
		81082736	MCALLEN CONSTRUCTION INC	0	$3,458.93
		81082736 Total		0	$3,458.93
		81083844		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,657.08
		81083844 Total		0	$1,657.08
		81084384	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,509.51
		81084384 Total		0	$1,509.51
		81088393	ENVIROMED SERVICES INC	0	$405.13
		81088393 Total		0	$405.13
		81088827		0	$874.00
			D&D POWER LLC	0	$7,865.91
		81088827 Total		0	$8,739.91
		81089194		0	$54.09
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,632.50
		81089194 Total		0	$2,686.59
		81089865	LEWIS TREE SERVICE INC	0	$585.05
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,066.58
		81089865 Total		0	$1,651.63
		81095043		0	-$771.29
			D&D POWER LLC	0	$771.29
		81095043 Total		0	$0.00
		81095194	D&D POWER LLC	0	$791.68
		81095194 Total		0	$791.68
		81095838	D&D POWER LLC	0	$2,168.76
		81095838 Total		0	$2,168.76
		81096254		0	-$116.99
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$10,237.87
		81096254 Total		0	$10,120.88
		81101822	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,939.20
		81101822 Total		0	$2,939.20
		81112913	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,100.08
		81112913 Total		0	$1,100.08
		81112956	KTI UTILITY CONSTRUCTION &	0	$1,485.00
		81112956 Total		0	$1,485.00
		81120025		0	$0.02
			LEWIS TREE SERVICE INC	0	$3,749.13
			ELECNOR ENERGY SERVICES LLC	0	$90,141.33
		81120025 Total		0	$93,890.48
		81120422		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,495.94
		81120422 Total		0	$2,495.93
		81126623	H I STONE & SON TRUCKING INC	0	$1,918.84
		81126623 Total		0	$1,918.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81127319	D&D POWER LLC	0	$1,488.44
		81127319 Total		0	$1,488.44
		81132208	ASPLUNDH CONSTRUCTION CORP	0	$7,995.76
		81132208 Total		0	$7,995.76
		81132525	D&D POWER LLC	0	$3,416.16
		81132525 Total		0	$3,416.16
		81158095	D&D POWER LLC	0	$2,178.77
		81158095 Total		0	$2,178.77
		81159092	D&D POWER LLC	0	$2,044.79
		81159092 Total		0	$2,044.79
		81163553		0	$0.00
			LEWIS TREE SERVICE INC	0	$1,418.19
		81163553 Total		0	$1,418.19
		81164882		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,150.87
		81164882 Total		0	$1,150.87
		81165565	ELECNOR HAWKEYE LLC	0	$1,992.86
		81165565 Total		0	$1,992.86
		81165867	D&D POWER LLC	0	$605.80
		81165867 Total		0	$605.80
		81166008		0	-$0.01
			D&D POWER LLC	0	$5,157.44
			COLEMAN DRILLING & BLASTING INC	0	$1,632.92
		81166008 Total		0	$6,790.35
		81170358	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,036.13
			BARNHART NORTHEAST INC	0	$3,003.27
		81170358 Total		0	$4,039.40
		81170462	D&D POWER LLC	0	$691.43
		81170462 Total		0	$691.43
		81170590		0	$0.00
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$3,604.90
			RIGGS DISTLER & COMPANY INC	0	$3,180.96
		81170590 Total		0	$6,785.86
		81171172	D&D POWER LLC	0	$1,594.82
		81171172 Total		0	$1,594.82
		81171491	ASPLUNDH CONSTRUCTION CORP	0	$1,682.16
		81171491 Total		0	$1,682.16
		81172179	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,735.70
		81172179 Total		0	$1,735.70
		81177410	D&D POWER LLC	0	$1,180.79
		81177410 Total		0	$1,180.79
		81179049	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,867.20
		81179049 Total		0	$1,867.20
		81185149		0	$0.01
			LEWIS TREE SERVICE INC	0	$877.51
		81185149 Total		0	$877.52
		81186665		0	$259.56
			COLEMAN DRILLING & BLASTING INC	0	$1,098.00
			ASPLUNDH TREE EXPERT CO	0	$1,238.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81186665 Total		0	$2,595.59
		81186666		0	$0.00
			D&D POWER LLC	0	$2,978.89
		81186666 Total		0	$2,978.89
		81187538	ASPLUNDH CONSTRUCTION CORP	0	$2,337.48
		81187538 Total		0	$2,337.48
		81191186	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,228.74
		81191186 Total		0	$3,228.74
		81203460		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$688.63
		81203460 Total		0	$688.61
		81203550	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$9,366.26
		81203550 Total		0	$9,366.26
		81203551	D&D POWER LLC	0	$1,656.81
		81203551 Total		0	$1,656.81
		81207096		0	-$50.88
			D&D POWER LLC	0	$670.12
		81207096 Total		0	$619.24
		81208644	D&D POWER LLC	0	$3,461.65
		81208644 Total		0	$3,461.65
		81208872	D&D POWER LLC	0	$1,459.86
		81208872 Total		0	$1,459.86
		81208954	MCALLEN CONSTRUCTION INC	0	$2,378.21
		81208954 Total		0	$2,378.21
		81209263		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$5,410.84
		81209263 Total		0	$5,410.85
		81225954		0	-$794.55
			D&D POWER LLC	0	$3,568.30
		81225954 Total		0	$2,773.75
		81242308	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$9,829.81
			Correct June SCR error posting	0	$6,145.02
		81242308 Total		0	$15,974.83
		81242579	ASPLUNDH CONSTRUCTION CORP	0	$4,494.45
		81242579 Total		0	$4,494.45
		81242790		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$897.35
		81242790 Total		0	$897.35
		81243116	ELECNOR HAWKEYE LLC	0	$2,485.44
		81243116 Total		0	$2,485.44
		81243388	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,401.50
		81243388 Total		0	$1,401.50
		81247899	KTI UTILITY CONSTRUCTION &	0	$1,580.00
		81247899 Total		0	$1,580.00
		81248421	D&D POWER LLC	0	$696.60
		81248421 Total		0	$696.60
		81248702	D&D POWER LLC	0	$796.22
		81248702 Total		0	$796.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81249071	D&D POWER LLC	0	$745.74
		81249071 Total		0	$745.74
		81249137	D&D POWER LLC	0	$995.54
		81249137 Total		0	$995.54
		81249258	D&D POWER LLC	0	$808.82
		81249258 Total		0	$808.82
		81249966	MCALLEN CONSTRUCTION INC	0	$2,372.80
		81249966 Total		0	$2,372.80
		81250116	MTV SOLUTIONS INC	0	$6,230.92
		81250116 Total		0	$6,230.92
		81256480	D&D POWER LLC	0	$1,311.33
		81256480 Total		0	$1,311.33
		81257298	D&D POWER LLC	0	$571.33
		81257298 Total		0	$571.33
		81257999	D&D POWER LLC	0	$2,102.29
		81257999 Total		0	$2,102.29
		81262603	D&D POWER LLC	0	$1,936.27
		81262603 Total		0	$1,936.27
		81263017		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,248.12
			CLEAN HARBORS ENV SERVICES INC	0	$3,121.91
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,081.86
			BARNHART NORTHEAST INC	0	$17,821.68
			Correct June SCR error posting	0	$2,571.86
		81263017 Total		0	$31,845.44
		81263159		0	$104.26
			D&D POWER LLC	0	$938.25
		81263159 Total		0	$1,042.51
		81264239		0	-$0.05
			HENKELS & MCCOY INC	0	$1,051.75
		81264239 Total		0	$1,051.70
		81267956	D&D POWER LLC	0	$1,363.20
		81267956 Total		0	$1,363.20
		81268767	D&D POWER LLC	0	$1,095.26
		81268767 Total		0	$1,095.26
		81268904	D&D POWER LLC	0	$804.86
		81268904 Total		0	$804.86
		81269253	D&D POWER LLC	0	$796.22
		81269253 Total		0	$796.22
		81269299	D&D POWER LLC	0	$1,196.35
		81269299 Total		0	$1,196.35
		81288075	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,820.01
			D&D POWER LLC	0	$1,198.03
			STUMPERS LLC	0	$3,259.04
			TENNETT TREE SERVICE INC	0	$6,225.49
			COLEMAN DRILLING & BLASTING INC	0	$1,220.00
			Correct June SCR error posting	0	$3,230.97
		81288075 Total		0	$16,953.54
		81289809	ASPLUNDH CONSTRUCTION CORP	0	$3,528.45
		81289809 Total		0	$3,528.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81295535	D&D POWER LLC	0	$874.22
		81295535 Total		0	$874.22
		81296355	D&D POWER LLC	0	$739.92
		81296355 Total		0	$739.92
		81296497	D&D POWER LLC	0	$6,969.67
		81296497 Total		0	$6,969.67
		81297160	D&D POWER LLC	0	$2,194.75
		81297160 Total		0	$2,194.75
		81297709	D&D POWER LLC	0	$2,659.62
		81297709 Total		0	$2,659.62
		81301863	BARNHART NORTHEAST INC	0	$2,666.87
		81301863 Total		0	$2,666.87
		81301996	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,874.33
		81301996 Total		0	$1,874.33
		81302365	D&D POWER LLC	0	$791.68
		81302365 Total		0	$791.68
		81302783	D&D POWER LLC	0	$2,089.65
		81302783 Total		0	$2,089.65
		81303055		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,588.86
		81303055 Total		0	$2,588.85
		81303186	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,570.57
		81303186 Total		0	$1,570.57
		81303856	D&D POWER LLC	0	$985.74
		81303856 Total		0	$985.74
		81303875		0	$0.00
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,473.41
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,191.12
		81303875 Total		0	$5,664.53
		81303982	ASPLUNDH CONSTRUCTION CORP	0	$893.80
		81303982 Total		0	$893.80
		81304005		0	-$74.91
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,469.50
		81304005 Total		0	$3,394.59
		81304116	ASPLUNDH CONSTRUCTION CORP	0	$1,326.36
		81304116 Total		0	$1,326.36
		81304138	ASPLUNDH CONSTRUCTION CORP	0	$1,803.50
		81304138 Total		0	$1,803.50
		81308051		0	-$91.19
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$91.19
			Correct June SCR error posting	0	$1,395.61
		81308051 Total		0	$1,395.61
		81308283	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,047.55
		81308283 Total		0	$2,047.55
		81308300		0	$0.02
			COLEMAN DRILLING & BLASTING INC	0	-$0.02
			Correct June SCR error posting	0	$1,382.08
		81308300 Total		0	$1,382.08
		81308751	M J ELECTRIC LLC	0	$6,422.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81308751 Total		0	$6,422.72
		81309263	SUNBELT RENTALS INC	0	$499.91
		81309263 Total		0	$499.91
		81309264	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,795.35
			D&D POWER LLC	0	$5,886.56
			TENNETT TREE SERVICE INC	0	$1,880.64
			COLEMAN DRILLING & BLASTING INC	0	$2,480.69
			LUCAS TREE EXPERTS	0	$0.00
			Correct June SCR error posting	0	$761.06
		81309264 Total		0	$12,804.30
		81309793	ASPLUNDH CONSTRUCTION CORP	0	$560.72
		81309793 Total		0	$560.72
		81309939	ASPLUNDH CONSTRUCTION CORP	0	$560.72
		81309939 Total		0	$560.72
		81310067	ASPLUNDH CONSTRUCTION CORP	0	$2,019.40
		81310067 Total		0	$2,019.40
		81310490	D&D POWER LLC	0	$1,774.24
		81310490 Total		0	$1,774.24
		81314730	D&D POWER LLC	0	$2,718.51
		81314730 Total		0	$2,718.51
		81314851	D&D POWER LLC	0	$882.86
		81314851 Total		0	$882.86
		81316063	LUCAS TREE EXPERTS	0	$1,385.93
		81316063 Total		0	$1,385.93
		81316587	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$923.19
		81316587 Total		0	$923.19
		81316711	ASPLUNDH CONSTRUCTION CORP	0	$2,019.40
		81316711 Total		0	$2,019.40
		81316842		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	-$17.01
			Correct June SCR error posting	0	$527.28
		81316842 Total		0	$510.26
		81316846	A J PENNA & SON	0	$0.00
		81316846 Total		0	$0.00
		81321867	D&D POWER LLC	0	$8,274.12
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,600.00
		81321867 Total		0	$9,874.12
		81333626		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$394.53
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$739.12
		81333626 Total		0	$1,133.65
		81334005	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,495.81
		81334005 Total		0	$1,495.81
		81334429	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,621.24
		81334429 Total		0	$4,621.24
		81334562	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,511.96
		81334562 Total		0	$1,511.96
		81334970	M J ELECTRIC LLC	0	$3,761.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81334970 Total		0	$3,761.97
		81335497	LUCAS TREE EXPERTS	0	$6,344.68
		81335497 Total		0	$6,344.68
		81336176	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,982.50
		81336176 Total		0	$4,982.50
		81336551	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,245.79
		81336551 Total		0	$1,245.79
		81340816	D&D POWER LLC	0	$571.33
		81340816 Total		0	$571.33
		81341059		0	$0.01
			A J PENNA & SON	0	$3,808.14
		81341059 Total		0	$3,808.15
		81341460	MCALLEN CONSTRUCTION INC	0	$1,432.88
			COLEMAN DRILLING & BLASTING INC	0	$1,200.56
		81341460 Total		0	$2,633.44
		81341732	D&D POWER LLC	0	$1,393.20
		81341732 Total		0	$1,393.20
		81342002	D&D POWER LLC	0	$3,772.65
		81342002 Total		0	$3,772.65
		81342356	MTV SOLUTIONS INC	0	$6,080.92
		81342356 Total		0	$6,080.92
		81342522		0	-$26.82
			D&D POWER LLC	0	$524.33
		81342522 Total		0	$497.51
		81342526	COLEMAN DRILLING & BLASTING INC	0	$602.17
		81342526 Total		0	$602.17
		81342807	D&D POWER LLC	0	$1,016.21
		81342807 Total		0	$1,016.21
		81347993		0	$0.00
			HENKELS & MCCOY INC	0	$2,064.56
			M J ELECTRIC LLC	0	$2,157.60
		81347993 Total		0	$4,222.16
		81348546		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$2,672.36
			ASPLUNDH TREE EXPERT CO	0	$303.76
		81348546 Total		0	$2,976.13
		81348838	D&D POWER LLC	0	$1,797.05
		81348838 Total		0	$1,797.05
		81348968	RIGGS DISTLER & COMPANY INC	0	$671.18
		81348968 Total		0	$671.18
		81349631	D&D POWER LLC	0	$1,079.71
		81349631 Total		0	$1,079.71
		81353817	ELECNOR HAWKEYE LLC	0	$3,131.34
		81353817 Total		0	$3,131.34
		81354062		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$3,857.94
		81354062 Total		0	$3,857.93
		81354613	ASPLUNDH CONSTRUCTION CORP	0	$5,625.06
		81354613 Total		0	$5,625.06
		81354895	D&D POWER LLC	0	$2,718.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81354895 Total		0	$2,718.51
		81355015		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,423.18
		81355015 Total		0	$5,423.18
		81355027	ASPLUNDH CONSTRUCTION CORP	0	$1,131.02
		81355027 Total		0	$1,131.02
		81355161	ASPLUNDH CONSTRUCTION CORP	0	$990.20
		81355161 Total		0	$990.20
		81355367		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$248.37
		81355367 Total		0	$248.36
		81355516	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$431.96
		81355516 Total		0	$431.96
		81359753	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$1,180.79
		81359753 Total		0	$1,180.79
		81360313		0	$0.00
			BARNHART NORTHEAST INC	0	$0.00
			Correct June SCR error posting	0	$3,232.80
		81360313 Total		0	$3,232.80
		81360568	MCALLEN CONSTRUCTION INC	0	-$50.89
			Correct June SCR error posting	0	$1,575.41
		81360568 Total		0	$1,524.52
		81360848	HENKELS & MCCOY INC	0	$2,473.47
		81360848 Total		0	$2,473.47
		81361357	MTV SOLUTIONS INC	0	$5,674.88
		81361357 Total		0	$5,674.88
		81400064	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,641.66
		81400064 Total		0	$9,641.66
		81404469	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$16,564.04
		81404469 Total		0	$16,564.04
		81409504		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$984.79
			ASPLUNDH CONSTRUCTION CORP	0	$2,558.24
		81409504 Total		0	$3,543.05
		81427118		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$2,486.67
		81427118 Total		0	$2,486.68
		81428731	D&D POWER LLC	0	$2,486.65
		81428731 Total		0	$2,486.65
		81428782		0	-$392.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,977.17
		81428782 Total		0	$1,584.98
		81434246	M J ELECTRIC LLC	0	$1,931.14
		81434246 Total		0	$1,931.14
		81434368	D&D POWER LLC	0	$417.94
		81434368 Total		0	$417.94
		81434721	LEWIS TREE SERVICE INC	0	$4,236.70
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,509.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81434721 Total		0	$5,745.84
		81434910	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$5,444.36
		81434910 Total		0	$5,444.36
		81436173		0	$0.01
			LEWIS TREE SERVICE INC	0	$3,602.96
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,509.10
			Correct June SCR error posting	0	$641.65
		81436173 Total		0	$9,753.72
		81436272		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,731.59
		81436272 Total		0	$1,731.58
		81440227		0	$0.02
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,888.99
		81440227 Total		0	$1,889.01
		81441314	HENKELS & MCCOY INC	0	$1,923.34
		81441314 Total		0	$1,923.34
		81442387	D&D POWER LLC	0	$1,369.29
		81442387 Total		0	$1,369.29
		81447453	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,902.00
		81447453 Total		0	$1,902.00
		81447770	D&D POWER LLC	0	$921.46
		81447770 Total		0	$921.46
		81447828	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$5,616.63
		81447828 Total		0	$5,616.63
		81447967		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,738.95
		81447967 Total		0	$4,738.95
		81448374	D&D POWER LLC	0	$1,112.43
		81448374 Total		0	$1,112.43
		81469502		0	$0.01
			D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$3,302.45
		81469502 Total		0	$3,302.46
		81469658	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$5,849.83
			Correct June SCR error posting	0	$1,892.21
		81469658 Total		0	$7,742.04
		81470090	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,361.76
		81470090 Total		0	$2,361.76
		81471206	ASPLUNDH CONSTRUCTION CORP	0	$3,627.50
		81471206 Total		0	$3,627.50
		81471736	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,423.76
		81471736 Total		0	$1,423.76
		81475543		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,232.78
		81475543 Total		0	$1,232.77
		81475798	D&D POWER LLC	0	$524.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81475798 Total		0	$524.33
		81476739	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,461.79
		81476739 Total		0	$5,461.79
		81477171	D&D POWER LLC	0	$10,067.64
		81477171 Total		0	$10,067.64
		81481981	D&D POWER LLC	0	$1,395.02
		81481981 Total		0	$1,395.02
		81482838	M J ELECTRIC LLC	0	$12,295.05
		81482838 Total		0	$12,295.05
		81482948	M J ELECTRIC LLC	0	$5,242.60
		81482948 Total		0	$5,242.60
		81482957		0	-$0.01
			M J ELECTRIC LLC	0	$3,031.20
		81482957 Total		0	$3,031.19
		81482972	M J ELECTRIC LLC	0	$3,112.95
		81482972 Total		0	$3,112.95
		81483250	D&D POWER LLC	0	$815.24
		81483250 Total		0	$815.24
		81483274	D&D POWER LLC	0	$1,652.78
		81483274 Total		0	$1,652.78
		81483679	ASPLUNDH CONSTRUCTION CORP	0	$1,765.34
		81483679 Total		0	$1,765.34
		81483692	D&D POWER LLC	0	$3,154.11
		81483692 Total		0	$3,154.11
		81483821	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,685.13
		81483821 Total		0	$1,685.13
		81487994		0	$59.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,965.59
			COLEMAN DRILLING & BLASTING INC	0	$2,454.58
		81487994 Total		0	$4,479.72
		81488130	D&D POWER LLC	0	$605.79
		81488130 Total		0	$605.79
		81488256	D&D POWER LLC	0	$1,198.03
		81488256 Total		0	$1,198.03
		81488668		0	-$0.01
			HENKELS & MCCOY INC	0	$362.07
			COLEMAN DRILLING & BLASTING INC	0	$544.17
		81488668 Total		0	$906.23
		81489060	D&D POWER LLC	0	$1,415.33
		81489060 Total		0	$1,415.33
		81489844	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$10,949.77
		81489844 Total		0	$10,949.77
		81489883	D&D POWER LLC	0	$3,647.26
		81489883 Total		0	$3,647.26
		81506228	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,323.84
		81506228 Total		0	$1,323.84
		81506354		0	-$0.01
			MCALLEN CONSTRUCTION INC	0	$1,607.31
		81506354 Total		0	$1,607.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81506512	HENKELS & MCCOY INC	0	$1,144.85
		81506512 Total		0	$1,144.85
		81506913	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$6,701.95
		81506913 Total		0	$6,701.95
		81507173	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,328.84
		81507173 Total		0	$1,328.84
		81507474	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,531.62
		81507474 Total		0	$1,531.62
		81511307		0	$0.00
			HENKELS & MCCOY INC	0	$3,251.71
			ASPLUNDH TREE EXPERT CO	0	$472.01
		81511307 Total		0	$3,723.72
		81511429	D&D POWER LLC	0	$524.33
		81511429 Total		0	$524.33
		81511585		0	-$24.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,977.17
		81511585 Total		0	$1,952.28
		81512234		0	-$0.01
			HENKELS & MCCOY INC	0	$5,922.63
		81512234 Total		0	$5,922.62
		81512243	D&D POWER LLC	0	$1,180.79
		81512243 Total		0	$1,180.79
		81512372		0	$0.00
			D&D POWER LLC	0	$1,527.09
		81512372 Total		0	$1,527.09
		81512765	D&D POWER LLC	0	$3,583.87
		81512765 Total		0	$3,583.87
		81513602		0	-$74.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,558.90
		81513602 Total		0	$3,484.01
		81518125		0	-$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,878.16
		81518125 Total		0	$5,878.15
		81518171	HENKELS & MCCOY INC	0	$1,514.65
		81518171 Total		0	$1,514.65
		81518714		0	-$0.02
			D&D POWER LLC	0	$0.01
			Correct June SCR error posting	0	$4,537.90
		81518714 Total		0	$4,537.89
		81519123		0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$94.03
			COLEMAN DRILLING & BLASTING INC	0	$620.71
			LEWIS TREE SERVICE INC	0	$1,484.52
			Correct June SCR error posting	0	$2,914.41
		81519123 Total		0	$4,925.61
		81519132		0	-$0.04
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$1,297.93
		81519132 Total		0	$1,297.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81523518	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,542.07
		81523518 Total		0	$1,542.07
		81523618	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$3,925.71
		81523618 Total		0	$3,925.71
		81524020	ASPLUNDH CONSTRUCTION CORP	0	$536.26
		81524020 Total		0	$536.26
		81524040	BARNHART NORTHEAST INC	0	$3,555.79
		81524040 Total		0	$3,555.79
		81524046		0	$0.01
			D&D POWER LLC	0	$2,641.23
			COLEMAN DRILLING & BLASTING INC	0	$1,165.57
		81524046 Total		0	$3,806.81
		81524047	D&D POWER LLC	0	$748.12
		81524047 Total		0	$748.12
		81524185	D&D POWER LLC	0	$2,905.48
		81524185 Total		0	$2,905.48
		81524187	ASPLUNDH CONSTRUCTION CORP	0	$536.26
		81524187 Total		0	$536.26
		81524192		0	-$20.50
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,177.25
		81524192 Total		0	$2,156.75
		81524249	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,336.78
		81524249 Total		0	$1,336.78
		81525366	D&D POWER LLC	0	$912.86
		81525366 Total		0	$912.86
		81529390	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,308.71
		81529390 Total		0	$1,308.71
		81529396	COLEMAN DRILLING & BLASTING INC	0	$1,220.00
		81529396 Total		0	$1,220.00
		81529929	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,078.42
		81529929 Total		0	$5,078.42
		81529937	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,601.72
			BARNHART NORTHEAST INC	0	$3,624.26
		81529937 Total		0	$5,225.98
		81530514	D&D POWER LLC	0	$882.36
		81530514 Total		0	$882.36
		81530913	TESCO CORP	0	$177.29
		81530913 Total		0	$177.29
		81531050	D&D POWER LLC	0	$1,081.43
		81531050 Total		0	$1,081.43
		81531323	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,604.94
		81531323 Total		0	$1,604.94
		81535239		0	$60.77
			ASPLUNDH CONSTRUCTION CORP	0	$4,029.50
		81535239 Total		0	$4,090.27
		81552161	COLEMAN DRILLING & BLASTING INC	0	$1,301.37
		81552161 Total		0	$1,301.37
		81552606		0	$0.00
			BARNHART NORTHEAST INC	0	$3,148.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81552606	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,939.09
		81552606 Total		0	$7,087.28
		81552981		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,683.47
		81552981 Total		0	$4,683.47
		81553198	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,730.42
		81553198 Total		0	$1,730.42
		81553921	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,489.61
		81553921 Total		0	$1,489.61
		81558142	D&D POWER LLC	0	$302.89
		81558142 Total		0	$302.89
		81558269	D&D POWER LLC	0	$302.92
		81558269 Total		0	$302.92
		81558278	D&D POWER LLC	0	$302.89
		81558278 Total		0	$302.89
		81558566		0	$946.46
			ASPLUNDH CONSTRUCTION CORP	0	$6,148.18
			ASPLUNDH TREE EXPERT CO	0	$2,369.81
		81558566 Total		0	$9,464.45
		81559099	HENKELS & MCCOY INC	0	$1,514.65
		81559099 Total		0	$1,514.65
		81559833	HENKELS & MCCOY INC	0	$819.76
		81559833 Total		0	$819.76
		81560240	ENVIROMED SERVICES INC	0	$1,325.42
			SELECT DEMO SERVICES LLC	0	$3,690.35
		81560240 Total		0	$5,015.77
		81564392	ASPLUNDH CONSTRUCTION CORP	0	$543.35
		81564392 Total		0	$543.35
		81564517	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,168.76
		81564517 Total		0	$2,168.76
		81564798	ASPLUNDH CONSTRUCTION CORP	0	$543.35
		81564798 Total		0	$543.35
		81564823	ASPLUNDH CONSTRUCTION CORP	0	$394.82
		81564823 Total		0	$394.82
		81565206	HENKELS & MCCOY INC	0	$1,360.61
		81565206 Total		0	$1,360.61
		81565243		0	-$0.01
			LUCAS TREE EXPERTS	0	$1,471.41
		81565243 Total		0	$1,471.40
		81566747	HENKELS & MCCOY INC	0	$1,335.66
		81566747 Total		0	$1,335.66
		81570102	D&D POWER LLC	0	$3,858.25
		81570102 Total		0	$3,858.25
		81571248	ASPLUNDH CONSTRUCTION CORP	0	$2,383.67
		81571248 Total		0	$2,383.67
		81571650		0	$241.00
			D&D POWER LLC	0	$2,168.90
		81571650 Total		0	$2,409.90
		81571787	M J ELECTRIC LLC	0	$8,540.90
		81571787 Total		0	$8,540.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81572047		0	$0.00
			ENVIROMED SERVICES INC	0	$292.70
		81572047 Total		0	$292.70
		81572113	D&D POWER LLC	0	$2,609.15
		81572113 Total		0	$2,609.15
		81577203	RIGGS DISTLER & COMPANY INC	0	$2,464.88
		81577203 Total		0	$2,464.88
		81587672	BARNHART NORTHEAST INC	0	$4,956.98
		81587672 Total		0	$4,956.98
		81588228	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,479.85
		81588228 Total		0	$1,479.85
		81588235	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,820.11
		81588235 Total		0	$2,820.11
		81588924		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,173.66
		81588924 Total		0	$2,173.65
		81589068	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$2,119.54
		81589068 Total		0	$2,119.54
		81593331	D&D POWER LLC	0	$7,071.39
		81593331 Total		0	$7,071.39
		81593612		0	$0.01
			HENKELS & MCCOY INC	0	$5,105.29
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$12,602.73
			ASPLUNDH CONSTRUCTION CORP	0	$5,628.23
			ASPLUNDH TREE EXPERT CO	0	$301.48
			BARNHART NORTHEAST INC	0	$3,642.71
		81593612 Total		0	$27,280.45
		81594304		0	$0.00
			HENKELS & MCCOY INC	0	$438.14
		81594304 Total		0	$438.14
		81594585	D&D POWER LLC	0	$709.85
		81594585 Total		0	$709.85
		81594713	D&D POWER LLC	0	$1,869.70
		81594713 Total		0	$1,869.70
		81594884	LEWIS TREE SERVICE INC	0	$7,822.46
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,669.00
		81594884 Total		0	$11,491.46
		81595384		0	$0.00
			A J PENNA & SON	0	$6,437.29
		81595384 Total		0	$6,437.29
		81595472	LEWIS TREE SERVICE INC	0	$1,174.45
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,017.00
			Correct June SCR error posting	0	$4,340.63
		81595472 Total		0	$7,532.08
		81599452	ASPLUNDH CONSTRUCTION CORP	0	$2,596.37
		81599452 Total		0	$2,596.37
		81599590	ASPLUNDH CONSTRUCTION CORP	0	$865.46
		81599590 Total		0	$865.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81599606	ASPLUNDH CONSTRUCTION CORP	0	$865.46
		81599606 Total		0	$865.46
		81599739	ASPLUNDH CONSTRUCTION CORP	0	$865.46
		81599739 Total		0	$865.46
		81599745	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,047.55
		81599745 Total		0	$2,047.55
		81599886	ASPLUNDH CONSTRUCTION CORP	0	$1,153.94
		81599886 Total		0	$1,153.94
		81600025	ASPLUNDH CONSTRUCTION CORP	0	$865.46
		81600025 Total		0	$865.46
		81600321	ASPLUNDH CONSTRUCTION CORP	0	$865.46
		81600321 Total		0	$865.46
		81600594	D&D POWER LLC	0	$3,651.52
		81600594 Total		0	$3,651.52
		81600867		0	-$7.99
			MCALLEN CONSTRUCTION INC	0	-$38.45
			COLEMAN DRILLING & BLASTING INC	0	$533.23
			Correct June SCR error posting	0	$1,192.21
		81600867 Total		0	$1,679.00
		81600872	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,348.36
		81600872 Total		0	$1,348.36
		81601272	D&D POWER LLC	0	$635.80
		81601272 Total		0	$635.80
		81601391	MCALLEN CONSTRUCTION INC	0	$3,154.66
		81601391 Total		0	$3,154.66
		81605291	ASPLUNDH CONSTRUCTION CORP	0	$1,128.30
		81605291 Total		0	$1,128.30
		81605295	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,494.75
		81605295 Total		0	$2,494.75
		81605550		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$572.92
		81605550 Total		0	$572.91
		81606097	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,282.17
		81606097 Total		0	$4,282.17
		81606242	ASPLUNDH CONSTRUCTION CORP	0	$1,153.40
		81606242 Total		0	$1,153.40
		81606372	D&D POWER LLC	0	$1,739.19
		81606372 Total		0	$1,739.19
		81606380	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$5,062.06
		81606380 Total		0	$5,062.06
		81606521	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,507.45
		81606521 Total		0	$1,507.45
		81606643	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,437.00
		81606643 Total		0	$1,437.00
		81606649	D&D POWER LLC	0	$1,719.44
		81606649 Total		0	$1,719.44
		81606652		0	$0.00
			Contractor Accrual	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81606652	D&D POWER LLC	0	$523.38
			RIGGS DISTLER & COMPANY INC	0	$4,887.86
			BARNHART NORTHEAST INC	0	$2,785.39
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,409.95
		81606652 Total		0	$9,606.58
		81606931	D&D POWER LLC	0	$1,809.15
		81606931 Total		0	$1,809.15
		81607330	RIGGS DISTLER & COMPANY INC	0	$1,367.89
		81607330 Total		0	$1,367.89
		81607613	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$506.85
		81607613 Total		0	$506.85
		81611368	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		81611368 Total		0	$0.00
		81611495	D&D POWER LLC	0	$2,501.89
		81611495 Total		0	$2,501.89
		81611628	RIGGS DISTLER & COMPANY INC	0	$2,597.73
		81611628 Total		0	$2,597.73
		81611785	M J ELECTRIC LLC	0	$2,727.95
		81611785 Total		0	$2,727.95
		81612344	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,360.76
		81612344 Total		0	$1,360.76
		81612351	BARNHART NORTHEAST INC	0	$6,853.18
		81612351 Total		0	$6,853.18
		81613408		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,049.87
		81613408 Total		0	$1,049.87
		81613458	H I STONE & SON TRUCKING INC	0	$2,043.77
		81613458 Total		0	$2,043.77
		81613548		0	$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$13,914.54
		81613548 Total		0	$13,914.57
		81627359		0	-$0.51
			LEWIS TREE SERVICE INC	0	$7,756.77
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$10,945.33
			Correct June SCR error posting	0	$1,596.86
		81627359 Total		0	$20,298.45
		81627918	ASPLUNDH CONSTRUCTION CORP	0	$1,199.94
		81627918 Total		0	$1,199.94
		81628499		0	$0.01
			D&D POWER LLC	0	$1,461.43
			Correct June SCR error posting	0	$6,105.70
		81628499 Total		0	$7,567.14
		81628509		0	-$0.06
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,453.00
		81628509 Total		0	$2,452.94
		81629463	ASPLUNDH CONSTRUCTION CORP	0	$6,444.46
		81629463 Total		0	$6,444.46
		81633601		0	$0.01
			BARNHART NORTHEAST INC	0	$3,170.82
		81633601 Total		0	$3,170.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81633725		0	-$330.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,329.08
		81633725 Total		0	$998.09
		81634145	M J ELECTRIC LLC	0	$9,670.60
		81634145 Total		0	$9,670.60
		81635441	ASPLUNDH CONSTRUCTION CORP	0	$2,616.54
		81635441 Total		0	$2,616.54
		81639977		0	$0.01
			MCALLEN CONSTRUCTION INC	0	-$70.39
			Correct June SCR error posting	0	$2,181.58
		81639977 Total		0	$2,111.20
		81640922		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,541.11
		81640922 Total		0	$1,541.10
		81641007	D&D POWER LLC	0	$927.85
		81641007 Total		0	$927.85
		81645617	TESCO CORP	0	$162.00
			BARTON & LOGUIDICE LLC	0	$5,494.17
		81645617 Total		0	$5,656.17
		81645748	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,901.38
		81645748 Total		0	$3,901.38
		81647054	MCALLEN CONSTRUCTION INC	0	$2,903.84
		81647054 Total		0	$2,903.84
		81647227	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$777.54
		81647227 Total		0	$777.54
		81647385	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,558.90
		81647385 Total		0	$3,558.90
		81651007		0	-$0.01
			HENKELS & MCCOY INC	0	$1,043.23
		81651007 Total		0	$1,043.22
		81651129	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,208.03
		81651129 Total		0	$1,208.03
		81651145		0	$46.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,018.57
			TESCO CORP	0	$662.17
		81651145 Total		0	$8,727.32
		81651446		0	$10.27
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,733.49
		81651446 Total		0	$2,743.76
		81651568		0	-$0.01
			LEWIS TREE SERVICE INC	0	$1,572.88
		81651568 Total		0	$1,572.87
		81652274	D&D POWER LLC	0	$2,454.08
		81652274 Total		0	$2,454.08
		81652411	D&D POWER LLC	0	$1,344.30
		81652411 Total		0	$1,344.30
		81667388	LUCAS TREE EXPERTS	0	$284.79
		81667388 Total		0	$284.79
		81667725	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,752.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81667725 Total		0	$4,752.19
		81667923	LUCAS TREE EXPERTS	0	$1,313.19
			Correct June SCR error posting	0	$3,373.76
		81667923 Total		0	$4,686.95
		81668058	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,302.28
		81668058 Total		0	$1,302.28
		81668884	D&D POWER LLC	0	$741.64
		81668884 Total		0	$741.64
		81668891	HENKELS & MCCOY INC	0	$491.05
		81668891 Total		0	$491.05
		81673313	D&D POWER LLC	0	$1,949.20
		81673313 Total		0	$1,949.20
		81674997		0	$50.68
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$456.07
		81674997 Total		0	$506.75
		81675040	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,745.61
		81675040 Total		0	$1,745.61
		81675316	D&D POWER LLC	0	$927.85
		81675316 Total		0	$927.85
		81675581	D&D POWER LLC	0	$4,258.62
		81675581 Total		0	$4,258.62
		81675584	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$8,694.85
		81675584 Total		0	$8,694.85
		81679052	MCALLEN CONSTRUCTION INC	0	$2,395.68
		81679052 Total		0	$2,395.68
		81679184	LUCAS TREE EXPERTS	0	$1,372.55
		81679184 Total		0	$1,372.55
		81679758	D&D POWER LLC	0	$1,712.90
		81679758 Total		0	$1,712.90
		81679868	D&D POWER LLC	0	$1,020.96
		81679868 Total		0	$1,020.96
		81680164	D&D POWER LLC	0	$1,271.60
		81680164 Total		0	$1,271.60
		81680410	D&D POWER LLC	0	$1,051.02
		81680410 Total		0	$1,051.02
		81680460		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,446.96
		81680460 Total		0	$1,446.95
		81680718	ASPLUNDH CONSTRUCTION CORP	0	$1,153.94
		81680718 Total		0	$1,153.94
		81680853	ASPLUNDH CONSTRUCTION CORP	0	$1,153.94
		81680853 Total		0	$1,153.94
		81681391	ASPLUNDH TREE EXPERT CO	0	$952.62
		81681391 Total		0	$952.62
		81684968	D&D POWER LLC	0	$2,250.38
		81684968 Total		0	$2,250.38
		81685172	D&D POWER LLC	0	$1,112.46
		81685172 Total		0	$1,112.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81685747	D&D POWER LLC	0	$1,020.96
		81685747 Total		0	$1,020.96
		81687008	MTV SOLUTIONS INC	0	$6,111.53
		81687008 Total		0	$6,111.53
		81691512		0	-$119.06
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,395.55
		81691512 Total		0	$2,276.49
		81691641	TENNETT TREE SERVICE INC	0	$1,421.01
			COLEMAN DRILLING & BLASTING INC	0	$2,440.00
			LUCAS TREE EXPERTS	0	$707.74
		81691641 Total		0	$4,568.75
		81691773	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,517.00
		81691773 Total		0	$1,517.00
		81692851	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,335.62
		81692851 Total		0	$4,335.62
		81692983	TENNETT TREE SERVICE INC	0	$1,645.04
			COLEMAN DRILLING & BLASTING INC	0	$1,383.66
			LUCAS TREE EXPERTS	0	$178.37
		81692983 Total		0	$3,207.07
		81692988		0	$0.00
			D&D POWER LLC	0	$1,851.01
		81692988 Total		0	$1,851.01
		81693073	D&D POWER LLC	0	$1,572.00
		81693073 Total		0	$1,572.00
		81693112	D&D POWER LLC	0	$2,683.10
		81693112 Total		0	$2,683.10
		81693120	D&D POWER LLC	0	$1,731.15
		81693120 Total		0	$1,731.15
		81693244	D&D POWER LLC	0	$2,683.10
		81693244 Total		0	$2,683.10
		81693378	EMSL ANALYTICAL INC	0	$58.15
		81693378 Total		0	$58.15
		81693634		0	$83.02
			ASPLUNDH CONSTRUCTION CORP	0	$7,286.81
		81693634 Total		0	$7,369.83
		81709029		0	-$0.03
			LEWIS TREE SERVICE INC	0	$1,302.48
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.01
			Correct June SCR error posting	0	$1,267.94
		81709029 Total		0	$2,570.40
		81709557	MCALLEN CONSTRUCTION INC	0	$1,741.89
		81709557 Total		0	$1,741.89
		81713926	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,867.27
		81713926 Total		0	$2,867.27
		81714051	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,943.27
		81714051 Total		0	$1,943.27
		81714325	ASPLUNDH TREE EXPERT CO	0	$1,384.90
		81714325 Total		0	$1,384.90
		81714458	BARNHART NORTHEAST INC	0	$3,087.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81714458 Total		0	$3,087.64
		81715012	LEWIS TREE SERVICE INC	0	$2,758.70
		81715012 Total		0	$2,758.70
		81715422	SUNBELT RENTALS INC	0	$2,402.09
			MCALLEN CONSTRUCTION INC	0	$5,807.68
			COLEMAN DRILLING & BLASTING INC	0	$1,931.71
			ASPLUNDH TREE EXPERT CO	0	$1,375.59
		81715422 Total		0	$11,517.07
		81720018		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,123.15
		81720018 Total		0	$4,123.15
		81720169	D&D POWER LLC	0	$896.20
		81720169 Total		0	$896.20
		81720173	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$804.88
		81720173 Total		0	$804.88
		81721390	BARNHART NORTHEAST INC	0	$4,220.20
		81721390 Total		0	$4,220.20
		81721393	BARNHART NORTHEAST INC	0	$5,042.75
		81721393 Total		0	$5,042.75
		81723445	D&D POWER LLC	0	$1,566.74
		81723445 Total		0	$1,566.74
		81725322		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.01
			Correct June SCR error posting	0	$1,789.85
		81725322 Total		0	$1,789.85
		81725325	LEWIS TREE SERVICE INC	0	$4,089.36
		81725325 Total		0	$4,089.36
		81725451	D&D POWER LLC	0	$605.80
		81725451 Total		0	$605.80
		81726534	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,089.03
		81726534 Total		0	$2,089.03
		81727323	D&D POWER LLC	0	$441.44
		81727323 Total		0	$441.44
		81727449	D&D POWER LLC	0	$882.88
		81727449 Total		0	$882.88
		81727463	D&D POWER LLC	0	$882.88
		81727463 Total		0	$882.88
		81727599	ASPLUNDH CONSTRUCTION CORP	0	$2,180.37
		81727599 Total		0	$2,180.37
		81727719	ASPLUNDH CONSTRUCTION CORP	0	$2,180.37
		81727719 Total		0	$2,180.37
		81731326		0	-$0.02
			TENNETT TREE SERVICE INC	0	$1,886.72
		81731326 Total		0	$1,886.70
		81731694	LEIDOS ENGINEERING LLC	[redacted]	$9,878.66
			Correct June SCR error posting	0	$154.12
		81731694 Total		[redacted]	$10,032.78
		81732127	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$10,159.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81732127 Total		0	$10,159.49
		81732393		0	-$82.80
			D&D POWER LLC	0	$1,395.02
		81732393 Total		0	$1,312.22
		81759230	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,136.84
		81759230 Total		0	$2,136.84
		81759233	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,744.61
		81759233 Total		0	$3,744.61
		81760499	D&D POWER LLC	0	$556.23
		81760499 Total		0	$556.23
		81760629	D&D POWER LLC	0	$1,038.70
		81760629 Total		0	$1,038.70
		81761183		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,276.72
		81761183 Total		0	$5,276.72
		81761319	D&D POWER LLC	0	$1,085.70
		81761319 Total		0	$1,085.70
		81761463	D&D POWER LLC	0	$778.12
		81761463 Total		0	$778.12
		81765592	HENKELS & MCCOY INC	0	$1,376.55
		81765592 Total		0	$1,376.55
		81766189	D&D POWER LLC	0	$501.98
		81766189 Total		0	$501.98
		81767171	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,417.79
		81767171 Total		0	$1,417.79
		81767187	D&D POWER LLC	0	$1,442.02
		81767187 Total		0	$1,442.02
		81767313	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,949.48
		81767313 Total		0	$1,949.48
		81767887		0	$0.00
			D&D POWER LLC	0	$2,580.28
		81767887 Total		0	$2,580.28
		81771986	LEWIS TREE SERVICE INC	0	$611.11
			SOUTH NORWALK ELECTRIC AND WATER	0	$4,158.35
		81771986 Total		0	$4,769.46
		81772135	ASPLUNDH CONSTRUCTION CORP	0	$865.46
		81772135 Total		0	$865.46
		81772279	MTV SOLUTIONS INC	0	$15,270.60
		81772279 Total		0	$15,270.60
		81772413	ASPLUNDH CONSTRUCTION CORP	0	$865.46
		81772413 Total		0	$865.46
		81772550	ASPLUNDH CONSTRUCTION CORP	0	$1,730.91
		81772550 Total		0	$1,730.91
		81772721	LEWIS TREE SERVICE INC	0	$5,908.50
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,971.00
			Correct June SCR error posting	0	$2,927.56
		81772721 Total		0	$13,807.06
		81772862	ASPLUNDH CONSTRUCTION CORP	0	$2,307.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81772862 Total		0	$2,307.88
		81773275	ASPLUNDH CONSTRUCTION CORP	0	$865.46
		81773275 Total		0	$865.46
		81773688	ASPLUNDH CONSTRUCTION CORP	0	$865.46
		81773688 Total		0	$865.46
		81778222	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,850.18
		81778222 Total		0	$4,850.18
		81778474	ASPLUNDH CONSTRUCTION CORP	0	$1,451.00
		81778474 Total		0	$1,451.00
		81779343	D&D POWER LLC	0	$2,318.92
		81779343 Total		0	$2,318.92
		81779467		0	-$0.14
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,273.87
		81779467 Total		0	$1,273.73
		81780197	ENVIROMED SERVICES INC	0	$380.85
		81780197 Total		0	$380.85
		81794862	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,415.81
			D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,734.67
		81794862 Total		0	$4,150.48
		81794879	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$3,229.45
		81794879 Total		0	$3,229.45
		81795305	LEWIS TREE SERVICE INC	0	$4,055.15
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,632.00
		81795305 Total		0	$5,687.15
		81795309	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,109.59
		81795309 Total		0	$3,109.59
		81796270		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,211.17
			ENVIROMED SERVICES INC	0	$319.89
		81796270 Total		0	$1,531.07
		81800510	D&D POWER LLC	0	$752.97
		81800510 Total		0	$752.97
		81800773	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,851.50
		81800773 Total		0	$14,851.50
		81800900	D&D POWER LLC	0	$3,221.40
		81800900 Total		0	$3,221.40
		81802329	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$881.51
		81802329 Total		0	$881.51
		81802336	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,706.16
		81802336 Total		0	$4,706.16
		81802457	D&D POWER LLC	0	$605.80
		81802457 Total		0	$605.80
		81802608	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.45
		81802608 Total		0	$1,779.45
		81802616	RIGGS DISTLER & COMPANY INC	0	$3,235.61
		81802616 Total		0	$3,235.61
		81802739	D&D POWER LLC	0	$5,519.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81802739 Total		0	$5,519.79
		81802877	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,198.08
		81802877 Total		0	$2,198.08
		81808213		0	-$0.03
			COLEMAN DRILLING & BLASTING INC	0	$3,658.32
		81808213 Total		0	$3,658.29
		81808471	H I STONE & SON TRUCKING INC	0	$0.00
		81808471 Total		0	$0.00
		81809005	COLEMAN DRILLING & BLASTING INC	0	$1,784.57
		81809005 Total		0	$1,784.57
		81812595	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$1,588.95
		81812595 Total		0	$1,588.95
		81814227		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$388.80
			ASPLUNDH CONSTRUCTION CORP	0	$4,837.35
		81814227 Total		0	$5,226.14
		81834667	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,228.20
		81834667 Total		0	$1,228.20
		81835406	RIGGS DISTLER & COMPANY INC	0	$9,304.99
		81835406 Total		0	$9,304.99
		81835410	TENNETT TREE SERVICE INC	0	$1,427.67
			ASPLUNDH CONSTRUCTION CORP	0	$3,461.82
		81835410 Total		0	$4,889.49
		81835414	COLEMAN DRILLING & BLASTING INC	0	$1,049.04
		81835414 Total		0	$1,049.04
		81836402	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$1,533.50
		81836402 Total		0	$1,533.50
		81836686	ASPLUNDH CONSTRUCTION CORP	0	$5,086.05
			Correct June SCR error posting	0	$4,493.22
		81836686 Total		0	$9,579.27
		81840568	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,255.98
		81840568 Total		0	$2,255.98
		81841017	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,170.45
		81841017 Total		0	$5,170.45
		81841450	ASPLUNDH CONSTRUCTION CORP	0	$1,153.94
		81841450 Total		0	$1,153.94
		81841592	LEWIS TREE SERVICE INC	0	$2,482.84
		81841592 Total		0	$2,482.84
		81841597	MTV SOLUTIONS INC	0	$1,770.47
		81841597 Total		0	$1,770.47
		81841603	ASPLUNDH CONSTRUCTION CORP	0	$1,153.94
		81841603 Total		0	$1,153.94
		81842275	D&D POWER LLC	0	$1,115.70
		81842275 Total		0	$1,115.70
		81842566		0	-$0.01
			M J ELECTRIC LLC	0	$9,157.93
		81842566 Total		0	$9,157.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81842581	Contractor Accrual	0	$1,351.84
		81842581 Total		0	$1,351.84
		81842709	LEWIS TREE SERVICE INC	0	$1,397.25
		81842709 Total		0	$1,397.25
		81842719	ASPLUNDH CONSTRUCTION CORP	0	$1,730.91
		81842719 Total		0	$1,730.91
		81843088	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,360.76
		81843088 Total		0	$1,360.76
		81847124	ASPLUNDH CONSTRUCTION CORP	0	$1,153.94
		81847124 Total		0	$1,153.94
		81847438	ASPLUNDH CONSTRUCTION CORP	0	$1,153.94
		81847438 Total		0	$1,153.94
		81847714	ASPLUNDH CONSTRUCTION CORP	0	$1,153.94
		81847714 Total		0	$1,153.94
		81848005		0	$0.00
			D&D POWER LLC	0	$1,159.46
		81848005 Total		0	$1,159.46
		81852785	LEWIS TREE SERVICE INC	0	$7,672.17
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,843.24
		81852785 Total		0	$10,515.41
		81852980	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,047.78
		81852980 Total		0	$1,047.78
		81853085	ASPLUNDH CONSTRUCTION CORP	0	$5,740.55
		81853085 Total		0	$5,740.55
		81853087	ASPLUNDH CONSTRUCTION CORP	0	$1,153.94
		81853087 Total		0	$1,153.94
		81853900	COLEMAN DRILLING & BLASTING INC	0	$1,180.97
		81853900 Total		0	$1,180.97
		81854171	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,055.29
		81854171 Total		0	$2,055.29
		81858894	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,116.99
		81858894 Total		0	$1,116.99
		81858899	ASPLUNDH CONSTRUCTION CORP	0	$6,330.29
		81858899 Total		0	$6,330.29
		81859874	ASPLUNDH CONSTRUCTION CORP	0	$1,730.91
		81859874 Total		0	$1,730.91
		81860006	COLEMAN DRILLING & BLASTING INC	0	-$38.00
			Correct June SCR error posting	0	$1,177.45
		81860006 Total		0	$1,139.45
		81874619		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,075.69
			LEWIS TREE SERVICE INC	0	$410.02
		81874619 Total		0	$1,485.72
		81875086		0	$0.02
			MCALLEN CONSTRUCTION INC	0	$1,456.21
			E-J ELECTRIC T & D LLC	0	$519.95
		81875086 Total		0	$1,976.18
		81875227	BARNHART NORTHEAST INC	0	$3,204.79
		81875227 Total		0	$3,204.79
		81875944		0	$45.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81875944	HENKELS & MCCOY INC	0	$0.00
			Correct June SCR error posting	0	$1,384.94
		81875944 Total		0	$1,430.25
		81875963	ASPLUNDH CONSTRUCTION CORP	0	$1,153.94
		81875963 Total		0	$1,153.94
		81876063	ASPLUNDH CONSTRUCTION CORP	0	$1,153.94
		81876063 Total		0	$1,153.94
		81876119		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,443.65
		81876119 Total		0	$1,443.66
		81877101	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,847.71
		81877101 Total		0	$3,847.71
		81877114	D&D POWER LLC	0	$1,442.02
		81877114 Total		0	$1,442.02
		81882344		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,936.62
		81882344 Total		0	$1,936.62
		81886676	H I STONE & SON TRUCKING INC	0	$0.00
		81886676 Total		0	$0.00
		81887195	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,120.64
		81887195 Total		0	$2,120.64
		81887655	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,036.48
		81887655 Total		0	$2,036.48
		81887908		0	$4.01
			COLEMAN DRILLING & BLASTING INC	0	$568.66
		81887908 Total		0	$572.67
		81888094	MCALLEN CONSTRUCTION INC	0	$3,170.96
			TENNETT TREE SERVICE INC	0	$2,068.80
			COLEMAN DRILLING & BLASTING INC	0	$671.03
		81888094 Total		0	$5,910.79
		81888627	D&D POWER LLC	0	$1,112.46
		81888627 Total		0	$1,112.46
		81892859	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,824.90
		81892859 Total		0	$3,824.90
		81893128	TENNETT TREE SERVICE INC	0	$2,175.70
			LUCAS TREE EXPERTS	0	$0.00
			Correct June SCR error posting	0	$393.19
		81893128 Total		0	$2,568.89
		81893137	SUNBELT RENTALS INC	0	$5,835.99
			BARNHART NORTHEAST INC	0	$2,901.65
		81893137 Total		0	$8,737.64
		81893710	RIGGS DISTLER & COMPANY INC	0	$1,950.14
		81893710 Total		0	$1,950.14
		81893794	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,416.75
		81893794 Total		0	$2,416.75
		81894370	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,472.93
		81894370 Total		0	$1,472.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81894674	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,944.22
			UTILITY SERVICE & ASSISTANCE	0	$1,567.90
		81894674 Total		0	$5,512.12
		81898945		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$1,554.36
			Correct June SCR error posting	0	$518.11
		81898945 Total		0	$2,072.46
		81899396	MCALLEN CONSTRUCTION INC	0	$2,372.80
		81899396 Total		0	$2,372.80
		81899657	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,027.60
		81899657 Total		0	$1,027.60
		81900226	D&D POWER LLC	0	$1,085.70
		81900226 Total		0	$1,085.70
		81900382	I B ABEL INC	0	$6,045.88
		81900382 Total		0	$6,045.88
		81900534	HENKELS & MCCOY INC	0	$0.00
			Correct June SCR error posting	0	$922.41
		81900534 Total		0	$922.41
		81900594	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$4,380.96
		81900594 Total		0	$4,380.96
		81900688	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,332.45
		81900688 Total		0	$1,332.45
		81914461	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$2,644.54
		81914461 Total		0	$2,644.54
		81914858	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,172.84
		81914858 Total		0	$2,172.84
		81914870	HENKELS & MCCOY INC	0	$572.42
		81914870 Total		0	$572.42
		81915019	ASPLUNDH CONSTRUCTION CORP	0	$3,012.01
		81915019 Total		0	$3,012.01
		81915350	D&D POWER LLC	0	$1,112.46
		81915350 Total		0	$1,112.46
		81916784	D&D POWER LLC	0	$1,395.02
		81916784 Total		0	$1,395.02
		81920076	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$343.71
		81920076 Total		0	$343.71
		81920452	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,501.53
		81920452 Total		0	$1,501.53
		81925733	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,656.82
		81925733 Total		0	$1,656.82
		81926695	COLEMAN DRILLING & BLASTING INC	0	$630.34
			LUCAS TREE EXPERTS	0	-$12.69
			Correct June SCR error posting	0	$1,871.91
		81926695 Total		0	$2,489.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81927513		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,908.05
			COLEMAN DRILLING & BLASTING INC	0	$13.85
			Correct June SCR error posting	0	$1,343.61
		81927513 Total		0	$3,265.51
		81927618	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$1,569.52
		81927618 Total		0	$1,569.52
		81931749	LEWIS TREE SERVICE INC	0	$3,116.02
		81931749 Total		0	$3,116.02
		81932029	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,614.46
		81932029 Total		0	$2,614.46
		81933427		0	$2.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,712.61
		81933427 Total		0	$1,714.83
		81933560		0	-$0.01
			MCALLEN CONSTRUCTION INC	0	-$47.55
			COLEMAN DRILLING & BLASTING INC	0	$569.88
			Correct June SCR error posting	0	$1,471.80
		81933560 Total		0	$1,994.12
		81934290	ASPLUNDH CONSTRUCTION CORP	0	$4,383.82
		81934290 Total		0	$4,383.82
		81938144	MCALLEN CONSTRUCTION INC	0	$2,483.51
		81938144 Total		0	$2,483.51
		81939388		0	-$1.30
			LEWIS TREE SERVICE INC	0	$1,911.25
		81939388 Total		0	$1,909.95
		81940180	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$921.48
		81940180 Total		0	$921.48
		81940271	RIGGS DISTLER & COMPANY INC	0	$3,270.31
		81940271 Total		0	$3,270.31
		81940566	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,954.34
		81940566 Total		0	$3,954.34
		81945341		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$410.63
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,726.94
		81945341 Total		0	$6,137.56
		81951135	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$896.20
		81951135 Total		0	$896.20
		81951258	MTV SOLUTIONS INC	0	$12,881.55
		81951258 Total		0	$12,881.55
		81954769		0	$0.00
			SUNBELT RENTALS INC	0	$2,468.07
		81954769 Total		0	$2,468.07
		81955350	JHD CORP	0	$11,120.50
			Correct June SCR error posting	0	$6,999.75
		81955350 Total		0	$18,120.25
		81955665	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,548.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81955665 Total		0	$1,548.45
		81956345		0	$248.76
			LUCAS TREE EXPERTS	0	$183.48
		81956345 Total		0	$432.24
		81956519		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,037.54
		81956519 Total		0	$5,037.55
		81956744		0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$5,636.57
		81956744 Total		0	$5,636.57
		81956787		0	-$280.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			Correct June SCR error posting	0	$1,360.76
		81956787 Total		0	$1,079.93
		81956924	LEWIS TREE SERVICE INC	0	$479.32
			Correct June SCR error posting	0	$1,458.01
		81956924 Total		0	$1,937.33
		81961059	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$838.49
		81961059 Total		0	$838.49
		81961298	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$896.20
		81961298 Total		0	$896.20
		81961886		0	-$0.06
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,234.52
		81961886 Total		0	$1,234.46
		81962031	BARNHART NORTHEAST INC	0	$1,664.34
		81962031 Total		0	$1,664.34
		81962452	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$1,432.94
		81962452 Total		0	$1,432.94
		81967068		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,099.47
		81967068 Total		0	$2,099.46
		81967073		0	-$0.10
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.01
			Correct June SCR error posting	0	$1,427.68
		81967073 Total		0	$1,427.59
		81967201	RJE PS to 85/15 split AUG	0	$0.00
			RJE PS to 85/15 split SEP	0	$0.00
			THE WINDSOR LOCKS POLICE DEPT	0	$0.00
		81967201 Total		0	$0.00
		81968421	HENKELS & MCCOY INC	0	$2,225.80
		81968421 Total		0	$2,225.80
		81973145	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.31
		81973145 Total		0	$1,557.31
		81973148	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$938.70
		81973148 Total		0	$938.70
		81973240	I B ABEL INC	0	$10,109.94
		81973240 Total		0	$10,109.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81973428	RIGGS DISTLER & COMPANY INC	0	$2,696.93
		81973428 Total		0	$2,696.93
		81973557	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			Correct June SCR error posting	0	$3,334.48
		81973557 Total		0	$3,334.48
		81973858	M J ELECTRIC LLC	0	$13,568.62
		81973858 Total		0	$13,568.62
		81974264	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$897.07
		81974264 Total		0	$897.07
		81974279	COLEMAN DRILLING & BLASTING INC	0	$1,047.07
		81974279 Total		0	$1,047.07
		81974285		0	-$108.00
			HENKELS & MCCOY INC	0	$1,457.63
		81974285 Total		0	$1,349.63
		81974408	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$830.70
		81974408 Total		0	$830.70
		81974415	HENKELS & MCCOY INC	0	$1,415.02
		81974415 Total		0	$1,415.02
		81978465		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.01
			Correct June SCR error posting	0	$1,274.42
		81978465 Total		0	$1,274.42
		81978809		0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$375.68
			Correct June SCR error posting	0	$199.10
		81978809 Total		0	$574.78
		81979276	MCALLEN CONSTRUCTION INC	0	$22,556.73
		81979276 Total		0	$22,556.73
		81979582	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,007.70
		81979582 Total		0	$1,007.70
		81980270	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,715.54
		81980270 Total		0	$1,715.54
		81980936	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.31
		81980936 Total		0	$1,557.31
		81994416	RIGGS DISTLER & COMPANY INC	0	$2,299.07
		81994416 Total		0	$2,299.07
		81995030	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,664.97
		81995030 Total		0	$1,664.97
		81996178	HENKELS & MCCOY INC	0	$2,125.06
		81996178 Total		0	$2,125.06
		82001024	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			Correct June SCR error posting	0	$6,631.10
		82001024 Total		0	$6,631.10
		82001791	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,558.50
		82001791 Total		0	$3,558.50
		82002056	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,350.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82002056 Total		0	$1,350.66
		82002057	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$36,292.76
			CLEAN HARBORS ENV SERVICES INC	0	$6,962.89
		82002057 Total		0	$43,255.65
		82002188	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,279.24
		82002188 Total		0	$3,279.24
		82002610	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$922.81
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,815.00
		82002610 Total		0	$2,737.81
		82006306		0	$0.00
			H I STONE & SON TRUCKING INC	0	$2,242.12
			LEWIS TREE SERVICE INC	0	$1,142.90
		82006306 Total		0	$3,385.02
		82006308		0	$189.10
			COLEMAN DRILLING & BLASTING INC	0	$1,701.93
		82006308 Total		0	$1,891.03
		82006514	HENKELS & MCCOY INC	0	$1,189.86
		82006514 Total		0	$1,189.86
		82006649	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,895.16
		82006649 Total		0	$3,895.16
		82007811	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,193.94
		82007811 Total		0	$1,193.94
		82007874	E-J ELECTRIC T & D LLC	0	$673.93
		82007874 Total		0	$673.93
		82008369	RIGGS DISTLER & COMPANY INC	0	$1,941.69
		82008369 Total		0	$1,941.69
		82008493	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$2,275.43
		82008493 Total		0	$2,275.43
		82013887	MCALLEN CONSTRUCTION INC	0	$630.27
			COLEMAN DRILLING & BLASTING INC	0	$562.13
		82013887 Total		0	$1,192.40
		82018640	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,856.59
		82018640 Total		0	$1,856.59
		82034204	LUCAS TREE EXPERTS	0	$4,468.83
			Correct June SCR error posting	0	$636.94
		82034204 Total		0	$5,105.77
		82034599		0	-$2.68
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,519.73
		82034599 Total		0	$1,517.05
		82035321	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,951.34
		82035321 Total		0	$3,951.34
		82035985	RIGGS DISTLER & COMPANY INC	0	$329.28
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,427.62
		82035985 Total		0	$3,756.90
		82036583		0	-$194.82
			TENNETT TREE SERVICE INC	0	$1,749.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82036583 Total		0	$1,554.20
		82040097		0	-$0.04
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,781.78
		82040097 Total		0	$1,781.74
		82040471	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,767.24
		82040471 Total		0	$2,767.24
		82041465		0	-$0.01
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,141.93
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,108.01
		82041465 Total		0	$6,249.93
		82041745	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,104.38
		82041745 Total		0	$5,104.38
		82042020		0	-$196.09
			MCALLEN CONSTRUCTION INC	0	$950.09
		82042020 Total		0	$754.00
		82045908		0	$100.48
			MCALLEN CONSTRUCTION INC	0	$2,074.37
			COLEMAN DRILLING & BLASTING INC	0	$2,048.65
			BARNHART NORTHEAST INC	0	$3,095.02
		82045908 Total		0	$7,318.52
		82046306		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	-$0.01
			Correct June SCR error posting	0	$483.70
		82046306 Total		0	$483.70
		82046666		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,434.43
		82046666 Total		0	$1,434.43
		82046716	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,878.47
		82046716 Total		0	$2,878.47
		82047996	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,225.87
		82047996 Total		0	$2,225.87
		82052095	BARNHART NORTHEAST INC	0	$6,863.51
		82052095 Total		0	$6,863.51
		82053095		0	$0.00
			LEWIS TREE SERVICE INC	0	$2,147.15
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,102.58
		82053095 Total		0	$3,249.73
		82057749	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,875.77
		82057749 Total		0	$1,875.77
		82058203	RIGGS DISTLER & COMPANY INC	0	$1,860.96
		82058203 Total		0	$1,860.96
		82058482		0	$407.40
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,082.25
		82058482 Total		0	$3,489.65
		82059563	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,904.95
		82059563 Total		0	$1,904.95
		82059879		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82059879	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$927.58
		82059879 Total		0	$927.58
		82072255	RIGGS DISTLER & COMPANY INC	0	$1,459.08
		82072255 Total		0	$1,459.08
		82076707	LEWIS TREE SERVICE INC	0	$459.71
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$4,535.42
		82076707 Total		0	$4,995.13
		82076724		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$9,069.75
		82076724 Total		0	$9,069.74
		82077658	RIGGS DISTLER & COMPANY INC	0	$2,906.95
		82077658 Total		0	$2,906.95
		82082582		0	-$210.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,316.34
			ASPLUNDH TREE EXPERT CO	0	$7,626.12
		82082582 Total		0	$13,731.84
		82084314		0	-$0.01
			LEWIS TREE SERVICE INC	0	$1,329.87
		82084314 Total		0	$1,329.86
		82088075	COLEMAN DRILLING & BLASTING INC	0	$430.28
		82088075 Total		0	$430.28
		82088195	HENKELS & MCCOY INC	0	$726.99
		82088195 Total		0	$726.99
		82088449	HENKELS & MCCOY INC	0	$1,191.52
		82088449 Total		0	$1,191.52
		82088581	LEWIS TREE SERVICE INC	0	$312.75
		82088581 Total		0	$312.75
		82088725		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	-$17.57
			Correct June SCR error posting	0	$544.28
		82088725 Total		0	$526.71
		82088817	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,132.78
		82088817 Total		0	$1,132.78
		82089163	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,222.24
		82089163 Total		0	$1,222.24
		82089727	RIGGS DISTLER & COMPANY INC	0	$2,239.21
		82089727 Total		0	$2,239.21
		82090129	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,237.12
		82090129 Total		0	$1,237.12
		82090252	ENVIROMED SERVICES INC	0	$358.22
		82090252 Total		0	$358.22
		82090415	HENKELS & MCCOY INC	0	$291.57
		82090415 Total		0	$291.57
		82094995	SOUTH NORWALK ELECTRIC AND WATER	0	$4,954.20
		82094995 Total		0	$4,954.20
		82095582		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$544.86
		82095582 Total		0	$544.87
		82095586		0	$76.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82095586	HENKELS & MCCOY INC	0	$1,669.57
		82095586 Total		0	$1,745.89
		82095722		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$44.19
		82095722 Total		0	$44.20
		82095863	RILEY BROTHERS INC	0	$7,816.57
		82095863 Total		0	$7,816.57
		82096292	MCALLEN CONSTRUCTION INC	0	-$145.30
			Correct June SCR error posting	0	$4,501.06
		82096292 Total		0	$4,355.76
		82096573	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$431.96
		82096573 Total		0	$431.96
		82096864	BARNHART NORTHEAST INC	0	$3,224.05
		82096864 Total		0	$3,224.05
		82097143	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,079.90
		82097143 Total		0	$1,079.90
		82101727	SUNBELT RENTALS INC	0	$2,830.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,661.58
		82101727 Total		0	$5,491.58
		82101736		0	$0.01
			LEWIS TREE SERVICE INC	0	$2,048.32
		82101736 Total		0	$2,048.33
		82101806	RIGGS DISTLER & COMPANY INC	0	$953.36
		82101806 Total		0	$953.36
		82102303	RIGGS DISTLER & COMPANY INC	0	$1,209.42
		82102303 Total		0	$1,209.42
		82102535	HENKELS & MCCOY INC	0	$3,261.84
		82102535 Total		0	$3,261.84
		82103145	MCALLEN CONSTRUCTION INC	0	$2,022.99
		82103145 Total		0	$2,022.99
		82118189		0	-$0.03
			ASPLUNDH TREE EXPERT CO	0	$418.68
		82118189 Total		0	$418.65
		82118328	COLEMAN DRILLING & BLASTING INC	0	$1,629.46
		82118328 Total		0	$1,629.46
		82118602		0	$0.00
			HENKELS & MCCOY INC	0	$2,104.78
		82118602 Total		0	$2,104.78
		82119084	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,317.92
		82119084 Total		0	$5,317.92
		82119090		0	-$0.01
			HENKELS & MCCOY INC	0	$2,252.15
			ENVIROMED SERVICES INC	0	$448.33
			MORAN ENVIRONMENTAL RECOVERY	0	$1,822.95
		82119090 Total		0	$4,523.42
		82119928		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$697.93
		82119928 Total		0	$697.92
		82123895	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	82123895	Correct June SCR error posting	0	$2,747.85
		82123895 Total		0	$2,747.85
		82124022		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$708.64
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,706.99
			TOWN OF PROSPECT	0	$455.07
		82124022 Total		0	$2,870.71
		82124860	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,686.41
		82124860 Total		0	$5,686.41
		82125085	MCALLEN CONSTRUCTION INC	0	$3,170.96
		82125085 Total		0	$3,170.96
		82125546	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$2,063.02
		82125546 Total		0	$2,063.02
		82125694		0	-$0.05
			COLEMAN DRILLING & BLASTING INC	0	$2,043.71
		82125694 Total		0	$2,043.66
		82125836	HENKELS & MCCOY INC	0	$2,364.27
		82125836 Total		0	$2,364.27
		82126260		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,535.01
		82126260 Total		0	$2,535.00
		82130067	COLEMAN DRILLING & BLASTING INC	0	$551.88
		82130067 Total		0	$551.88
		82130736		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,165.36
		82130736 Total		0	$2,165.37
		82131159	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,185.95
		82131159 Total		0	$1,185.95
		82131588	ASPLUNDH TREE EXPERT CO	0	$834.55
		82131588 Total		0	$834.55
		82131746	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,449.75
		82131746 Total		0	$1,449.75
		82131832	RIGGS DISTLER & COMPANY INC	0	$2,597.73
		82131832 Total		0	$2,597.73
		82136935		0	$152.54
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,527.10
		82136935 Total		0	$3,679.64
		82137604	LEWIS TREE SERVICE INC	0	$987.61
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,537.00
		82137604 Total		0	$2,524.61
		82137610		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,929.91
			COLEMAN DRILLING & BLASTING INC	0	$612.06
		82137610 Total		0	$2,541.97
		82137881	ASPLUNDH TREE EXPERT CO	0	$458.53
		82137881 Total		0	$458.53
		82138277		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$881.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82138277 Total		0	$881.10
		82138825	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,477.52
			ENVIROMED SERVICES INC	0	$769.00
			MORAN ENVIRONMENTAL RECOVERY	0	$2,268.44
		82138825 Total		0	$7,514.96
		82142980	HENKELS & MCCOY INC	0	$2,115.33
		82142980 Total		0	$2,115.33
		82143073	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,801.68
		82143073 Total		0	$4,801.68
		82143531		0	$0.01
			ASPLUNDH TREE EXPERT CO	0	$1,017.72
		82143531 Total		0	$1,017.73
		82143537	HENKELS & MCCOY INC	0	$4,254.92
		82143537 Total		0	$4,254.92
		82159932	HENKELS & MCCOY INC	0	$1,290.81
		82159932 Total		0	$1,290.81
		82160426		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,034.45
			Correct June SCR error posting	0	$2,465.86
		82160426 Total		0	$3,500.32
		82160615		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$6,063.08
		82160615 Total		0	$6,063.06
		82161390		0	$162.42
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$3,736.80
		82161390 Total		0	$3,899.22
		82165520	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$2,391.00
		82165520 Total		0	$2,391.00
		82165754	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$1,850.98
		82165754 Total		0	$1,850.98
		82166824	H I STONE & SON TRUCKING INC	0	$1,467.90
		82166824 Total		0	$1,467.90
		82171186	HENKELS & MCCOY INC	0	$1,238.15
		82171186 Total		0	$1,238.15
		82171214	MCALLEN CONSTRUCTION INC	0	$2,047.94
		82171214 Total		0	$2,047.94
		82171328	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,731.60
		82171328 Total		0	$2,731.60
		82171456		0	-$0.20
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$1,913.45
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$953.69
			Correct June SCR error posting	0	$2,273.36
		82171456 Total		0	$5,140.30
		82171551	INV. # 911116899139 RECLASS	0	$20,459.94
		82171551 Total		0	$20,459.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82171697	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,058.12
		82171697 Total		0	$2,058.12
		82172374		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$2,984.91
		82172374 Total		0	$2,984.91
		82176061	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,143.16
			COLEMAN DRILLING & BLASTING INC	0	$4,212.97
			LEWIS TREE SERVICE INC	0	$4,129.33
		82176061 Total		0	$17,485.46
		82176586	LUCAS TREE EXPERTS	0	$353.87
		82176586 Total		0	$353.87
		82176770	HENKELS & MCCOY INC	0	$589.60
		82176770 Total		0	$589.60
		82177326	COLEMAN DRILLING & BLASTING INC	0	$502.42
		82177326 Total		0	$502.42
		82177964	RIGGS DISTLER & COMPANY INC	0	$869.45
		82177964 Total		0	$869.45
		82180933	LEWIS TREE SERVICE INC	0	$4,155.96
		82180933 Total		0	$4,155.96
		82180962	H I STONE & SON TRUCKING INC	0	$1,631.34
		82180962 Total		0	$1,631.34
		82181047	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,166.01
		82181047 Total		0	$1,166.01
		82181122	LEWIS TREE SERVICE INC	0	$1,069.95
		82181122 Total		0	$1,069.95
		82194788	COLEMAN DRILLING & BLASTING INC	0	$474.64
		82194788 Total		0	$474.64
		82194884	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,084.33
		82194884 Total		0	$1,084.33
		82195296	BARNHART NORTHEAST INC	0	$1,811.02
		82195296 Total		0	$1,811.02
		82196226	HENKELS & MCCOY INC	0	$1,940.81
		82196226 Total		0	$1,940.81
		82200780	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,339.06
		82200780 Total		0	$4,339.06
		82201801		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,169.45
			Correct June SCR error posting	0	$1,068.66
		82201801 Total		0	$3,238.11
		82201983	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,707.20
			CLEAN HARBORS ENV SERVICES INC	0	$432.09
		82201983 Total		0	$2,139.29
		82202231	SOUTH NORWALK ELECTRIC AND WATER	0	$3,159.31
		82202231 Total		0	$3,159.31
		82206133	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,585.03
		82206133 Total		0	$3,585.03
		82206354	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.84
		82206354 Total		0	$1,727.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82206491	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$209.90
		82206491 Total		0	$209.90
		82206817	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,045.65
		82206817 Total		0	$3,045.65
		82207375	MCALLEN CONSTRUCTION INC	0	$3,019.92
		82207375 Total		0	$3,019.92
		82207929		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$558.13
			ASPLUNDH TREE EXPERT CO	0	$13,146.50
		82207929 Total		0	$13,704.63
		82207931		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$2,868.65
		82207931 Total		0	$2,868.66
		82207935	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,135.89
		82207935 Total		0	$1,135.89
		82209331	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$2,288.55
			RIGGS DISTLER & COMPANY INC	0	$2,427.22
		82209331 Total		0	$4,715.77
		82212122		0	$263.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$667.38
			LEWIS TREE SERVICE INC	0	$4,316.07
		82212122 Total		0	$5,247.33
		82213089		0	-$2,335.50
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,228.50
			Correct June SCR error posting	0	$1,107.00
		82213089 Total		0	$0.00
		82218184	COLEMAN DRILLING & BLASTING INC	0	$1,220.00
			LUCAS TREE EXPERTS	0	$1,274.73
		82218184 Total		0	$2,494.73
		82218666	HENKELS & MCCOY INC	0	$1,810.54
		82218666 Total		0	$1,810.54
		82220363	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,178.40
		82220363 Total		0	$2,178.40
		82234890	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,679.80
		82234890 Total		0	$1,679.80
		82235206	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,006.30
		82235206 Total		0	$2,006.30
		82236063		0	-$0.16
			LEWIS TREE SERVICE INC	0	$3,452.18
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,276.96
		82236063 Total		0	$9,728.98
		82236071	COLEMAN DRILLING & BLASTING INC	0	$610.00
		82236071 Total		0	$610.00
		82236613	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,075.23
		82236613 Total		0	$5,075.23
		82240556	TESCO CORP	0	$0.00
		82240556 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82241395		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$604.75
		82241395 Total		0	$604.74
		82241665	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,820.11
		82241665 Total		0	$2,820.11
		82246678	BARNHART NORTHEAST INC	0	$4,185.07
		82246678 Total		0	$4,185.07
		82247634	SOUTH NORWALK ELECTRIC AND WATER	0	$4,377.52
		82247634 Total		0	$4,377.52
		82252359	ELECNOR ENERGY SERVICES LLC	0	$79,932.78
		82252359 Total		0	$79,932.78
		82252892	LUCAS TREE EXPERTS	0	$314.55
		82252892 Total		0	$314.55
		82252905	H I STONE & SON TRUCKING INC	0	$355.08
		82252905 Total		0	$355.08
		82253035		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$676.85
		82253035 Total		0	$676.85
		82253122	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$862.96
		82253122 Total		0	$862.96
		82253566	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,488.11
		82253566 Total		0	$1,488.11
		82254404	COLEMAN DRILLING & BLASTING INC	0	$547.27
		82254404 Total		0	$547.27
		82259236	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,067.10
		82259236 Total		0	$2,067.10
		82259521		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$679.44
		82259521 Total		0	$679.43
		82259652	HENKELS & MCCOY INC	0	$1,206.04
		82259652 Total		0	$1,206.04
		82260311		0	$659.70
			LEWIS TREE SERVICE INC	0	$5,937.63
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,939.00
		82260311 Total		0	$10,536.33
		82264439	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,462.07
		82264439 Total		0	$1,462.07
		82265130	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,202.88
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,122.00
		82265130 Total		0	$6,324.88
		82271679		0	-$242.36
			MCALLEN CONSTRUCTION INC	0	$127.11
			ASPLUNDH TREE EXPERT CO	0	$274.06
		82271679 Total		0	$158.81
		82275993	ASPLUNDH TREE EXPERT CO	0	$599.82
		82275993 Total		0	$599.82
		82276014	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,199.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82276014 Total		0	$1,199.79
		82276735		0	-$0.01
			TENNETT TREE SERVICE INC	0	$1,377.26
			COLEMAN DRILLING & BLASTING INC	0	$1,111.64
			LUCAS TREE EXPERTS	0	$4,153.89
		82276735 Total		0	$6,642.78
		82277392	COLEMAN DRILLING & BLASTING INC	0	$869.22
		82277392 Total		0	$869.22
		82277527	RIGGS DISTLER & COMPANY INC	0	$1,027.60
		82277527 Total		0	$1,027.60
		82277534	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,258.47
		82277534 Total		0	$3,258.47
		82277787		0	$0.00
			LEWIS TREE SERVICE INC	0	$3,568.92
		82277787 Total		0	$3,568.92
		82282524	BARTON & LOGUIDICE LLC	0	$2,399.79
		82282524 Total		0	$2,399.79
		82283225	H I STONE & SON TRUCKING INC	0	$3,916.84
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,081.45
		82283225 Total		0	$6,998.29
		82284215	ASPLUNDH TREE EXPERT CO	0	$1,342.53
		82284215 Total		0	$1,342.53
		82284350	SUNBELT RENTALS INC	0	$2,436.71
		82284350 Total		0	$2,436.71
		82284491	LEWIS TREE SERVICE INC	0	$0.00
		82284491 Total		0	$0.00
		82288808		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$891.08
		82288808 Total		0	$891.09
		82288944	RIGGS DISTLER & COMPANY INC	0	$2,828.80
		82288944 Total		0	$2,828.80
		82289376	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,538.13
		82289376 Total		0	$1,538.13
		82289913		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$443.71
		82289913 Total		0	$443.72
		82290585	ENVIROMED SERVICES INC	0	$457.22
		82290585 Total		0	$457.22
		82309954	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,858.71
		82309954 Total		0	$2,858.71
		82309955	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,459.08
		82309955 Total		0	$1,459.08
		82310696		0	$8.39
			H I STONE & SON TRUCKING INC	0	$75.56
		82310696 Total		0	$83.95
		82310834	LEWIS TREE SERVICE INC	0	$5,280.94
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,632.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82310834 Total		0	$6,912.94
		82311547	ASPLUNDH TREE EXPERT CO	0	$695.47
		82311547 Total		0	$695.47
		82312849		0	-$0.21
			ASPLUNDH TREE EXPERT CO	0	$1,671.16
		82312849 Total		0	$1,670.95
		82316442		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$435.53
		82316442 Total		0	$435.51
		82317276	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.68
		82317276 Total		0	$1,779.68
		82317705		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$4,042.99
			COLEMAN DRILLING & BLASTING INC	0	$552.65
		82317705 Total		0	$4,595.64
		82317848	H I STONE & SON TRUCKING INC	0	$1,771.05
		82317848 Total		0	$1,771.05
		82318697	MCALLEN CONSTRUCTION INC	0	$1,340.00
		82318697 Total		0	$1,340.00
		82324697	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,988.90
		82324697 Total		0	$2,988.90
		82328946		0	-$0.23
			MCALLEN CONSTRUCTION INC	0	$2,532.35
		82328946 Total		0	$2,532.12
		82328991	LUCAS TREE EXPERTS	0	$304.40
		82328991 Total		0	$304.40
		82330695	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,408.36
		82330695 Total		0	$1,408.36
		82330821	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,854.09
		82330821 Total		0	$4,854.09
		82330951	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,374.91
		82330951 Total		0	$4,374.91
		82347357		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$544.66
		82347357 Total		0	$544.65
		82347365	LEWIS TREE SERVICE INC	0	$1,002.00
		82347365 Total		0	$1,002.00
		82347946	COLEMAN DRILLING & BLASTING INC	0	$1,220.00
		82347946 Total		0	$1,220.00
		82348381	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,142.97
		82348381 Total		0	$1,142.97
		82348877	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,706.89
		82348877 Total		0	$1,706.89
		82353035	LUCAS TREE EXPERTS	0	$2,946.65
		82353035 Total		0	$2,946.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82354016		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,558.61
		82354016 Total		0	$1,558.61
		82357804	H I STONE & SON TRUCKING INC	0	$3,553.21
		82357804 Total		0	$3,553.21
		82358775	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,594.18
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,365.54
		82358775 Total		0	$2,959.72
		82359030	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,450.47
		82359030 Total		0	$1,450.47
		82359178	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,697.31
		82359178 Total		0	$1,697.31
		82359195	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,820.11
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,652.00
		82359195 Total		0	$4,472.11
		82360196	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,458.18
		82360196 Total		0	$1,458.18
		82364596	LEWIS TREE SERVICE INC	0	$2,722.99
		82364596 Total		0	$2,722.99
		82364726	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,984.03
		82364726 Total		0	$1,984.03
		82365158		0	$0.01
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$3,800.95
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,702.27
		82365158 Total		0	$6,503.23
		82365609	BARNHART NORTHEAST INC	0	$3,216.03
		82365609 Total		0	$3,216.03
		82365621	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,740.50
		82365621 Total		0	$2,740.50
		82365919	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,513.34
		82365919 Total		0	$2,513.34
		82365920	H I STONE & SON TRUCKING INC	0	$226.11
		82365920 Total		0	$226.11
		82366074	LUCAS TREE EXPERTS	0	$1,141.58
		82366074 Total		0	$1,141.58
		82366575	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,082.82
		82366575 Total		0	$3,082.82
		82370596	LEWIS TREE SERVICE INC	0	$5,632.58
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$925.60
		82370596 Total		0	$6,558.18
		82371584	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,754.74
		82371584 Total		0	$1,754.74
		82372561		0	$0.00
			SUNBELT RENTALS INC	0	$22,430.07
		82372561 Total		0	$22,430.07
		82372571	HENKELS & MCCOY INC	0	$3,987.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82372571 Total		0	$3,987.91
		82388121	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,529.82
		82388121 Total		0	$1,529.82
		82388122	MCALLEN CONSTRUCTION INC	0	$2,242.30
		82388122 Total		0	$2,242.30
		82388125	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,669.05
		82388125 Total		0	$1,669.05
		82388395		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.31
		82388395 Total		0	$1,557.31
		82389458		0	$0.00
			SOUTH NORWALK ELECTRIC AND WATER	0	$3,580.25
		82389458 Total		0	$3,580.25
		82389598	HENKELS & MCCOY INC	0	$1,751.92
		82389598 Total		0	$1,751.92
		82394347	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,619.74
		82394347 Total		0	$2,619.74
		82394706	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,419.84
		82394706 Total		0	$1,419.84
		82394715	RIGGS DISTLER & COMPANY INC	0	$3,265.94
		82394715 Total		0	$3,265.94
		82394876	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,355.65
		82394876 Total		0	$1,355.65
		82395587	TOWN OF WINCHESTER	0	$612.06
		82395587 Total		0	$612.06
		82396583	ENVIROMED SERVICES INC	0	$367.06
		82396583 Total		0	$367.06
		82400833	HENKELS & MCCOY INC	0	$1,350.22
		82400833 Total		0	$1,350.22
		82401566	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,964.96
		82401566 Total		0	$1,964.96
		82402120	RIGGS DISTLER & COMPANY INC	0	$5,697.30
		82402120 Total		0	$5,697.30
		82402262	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$935.18
		82402262 Total		0	$935.18
		82407818	COLEMAN DRILLING & BLASTING INC	0	$1,207.41
		82407818 Total		0	$1,207.41
		82407950	COLEMAN DRILLING & BLASTING INC	0	$444.05
		82407950 Total		0	$444.05
		82413505	RIGGS DISTLER & COMPANY INC	0	$1,623.72
		82413505 Total		0	$1,623.72
		82429623	RIGGS DISTLER & COMPANY INC	0	$2,205.18
		82429623 Total		0	$2,205.18
		82429910		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,231.19
			COLEMAN DRILLING & BLASTING INC	0	$762.17
		82429910 Total		0	$1,993.37
		82431795	Contractor Accrual	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82431795	RIGGS DISTLER & COMPANY INC	0	$5,393.86
		82431795 Total		0	$5,393.86
		82431804		0	-$243.58
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,365.30
			SOUTH NORWALK ELECTRIC AND WATER	0	$5,460.76
		82431804 Total		0	$6,582.48
		82431947	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$917.97
			CLEAN HARBORS ENV SERVICES INC	0	$3,638.77
		82431947 Total		0	$4,556.74
		82432569	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,091.52
			COLEMAN DRILLING & BLASTING INC	0	$2,521.37
			LEWIS TREE SERVICE INC	0	$9,063.55
		82432569 Total		0	$13,676.44
		82435734	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,696.93
		82435734 Total		0	$2,696.93
		82435736	MCALLEN CONSTRUCTION INC	0	$1,560.29
		82435736 Total		0	$1,560.29
		82436456	HENKELS & MCCOY INC	0	$2,817.71
		82436456 Total		0	$2,817.71
		82437432	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,267.00
		82437432 Total		0	$1,267.00
		82442659	HENKELS & MCCOY INC	0	$4,754.09
		82442659 Total		0	$4,754.09
		82443090	MCALLEN CONSTRUCTION INC	0	$3,019.92
		82443090 Total		0	$3,019.92
		82443646	BADGER DAYLIGHTING CORP	0	$9,437.00
		82443646 Total		0	$9,437.00
		82443732	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,596.02
		82443732 Total		0	$2,596.02
		82449892	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,648.82
		82449892 Total		0	$1,648.82
		82456754	ASPLUNDH TREE EXPERT CO	0	$543.67
		82456754 Total		0	$543.67
		82458640	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,241.28
		82458640 Total		0	$4,241.28
		82481876		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,370.85
		82481876 Total		0	$3,370.86
		82482007	HENKELS & MCCOY INC	0	$447.35
		82482007 Total		0	$447.35
		82487906	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$556.15
		82487906 Total		0	$556.15
		82488497		0	$0.00
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,367.65
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,018.93
		82488497 Total		0	$4,386.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82489969	COLEMAN DRILLING & BLASTING INC	0	$1,082.44
		82489969 Total		0	$1,082.44
		82494399		0	-$1.35
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,561.70
		82494399 Total		0	$1,560.35
		82495128	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,889.59
		82495128 Total		0	$2,889.59
		82495984	HENKELS & MCCOY INC	0	$1,749.28
		82495984 Total		0	$1,749.28
		82496297	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,529.82
		82496297 Total		0	$1,529.82
		82496755	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,623.72
		82496755 Total		0	$1,623.72
		82509036		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.31
		82509036 Total		0	$1,557.31
		82524433	RIGGS DISTLER & COMPANY INC	0	$1,467.26
		82524433 Total		0	$1,467.26
		82525967		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$5,277.40
		82525967 Total		0	$5,277.39
		82526379	HENKELS & MCCOY INC	0	$4,565.62
		82526379 Total		0	$4,565.62
		82527181	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,706.89
		82527181 Total		0	$1,706.89
		82527222	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,766.72
		82527222 Total		0	$1,766.72
		82532683	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,508.60
		82532683 Total		0	$1,508.60
		82532816	LEWIS TREE SERVICE INC	0	$574.62
		82532816 Total		0	$574.62
		82532822	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,696.95
		82532822 Total		0	$2,696.95
		82537083	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,074.10
		82537083 Total		0	$2,074.10
		82537097		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,417.90
		82537097 Total		0	$2,417.89
		82537240	ASPLUNDH TREE EXPERT CO	0	$478.65
		82537240 Total		0	$478.65
		82537535	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,961.32
		82537535 Total		0	$1,961.32
		82549327	SOUTH NORWALK ELECTRIC AND WATER	0	$2,410.76
		82549327 Total		0	$2,410.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82549509	SOUTH NORWALK ELECTRIC AND WATER	0	$5,644.75
		82549509 Total		0	$5,644.75
		82550472	TENNETT TREE SERVICE INC	0	$816.28
		82550472 Total		0	$816.28
		82567128	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,308.31
		82567128 Total		0	$3,308.31
		82574287	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,576.72
		82574287 Total		0	$1,576.72
		82574355	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,027.60
		82574355 Total		0	$1,027.60
		82574438	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,696.93
		82574438 Total		0	$2,696.93
		82574796	H I STONE & SON TRUCKING INC	0	$1,795.80
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,395.85
		82574796 Total		0	$3,191.65
		82575038	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,401.58
		82575038 Total		0	$1,401.58
		82579538	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,472.30
		82579538 Total		0	$2,472.30
		82579592	COLEMAN DRILLING & BLASTING INC	0	$3,002.04
		82579592 Total		0	$3,002.04
		82579986		0	$0.00
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$0.00
		82579986 Total		0	$0.00
		82580114	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,034.00
		82580114 Total		0	$3,034.00
		82580171	TENNETT TREE SERVICE INC	0	$2,105.48
		82580171 Total		0	$2,105.48
		82580424	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,027.60
		82580424 Total		0	$1,027.60
		82581544	LEWIS TREE SERVICE INC	0	$2,071.09
		82581544 Total		0	$2,071.09
		82585650	LUCAS TREE EXPERTS	0	$636.00
		82585650 Total		0	$636.00
		82586101	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,027.60
		82586101 Total		0	$1,027.60
		82586530	LEWIS TREE SERVICE INC	0	$12,507.98
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$7,519.21
		82586530 Total		0	$20,027.19
		82586975		0	-$0.01
			ASPLUNDH TREE EXPERT CO	0	$585.57
		82586975 Total		0	$585.56
		82586979	RIGGS DISTLER & COMPANY INC	0	$5,787.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82586979 Total		0	$5,787.20
		82587164	LUCAS TREE EXPERTS	0	$1,325.74
		82587164 Total		0	$1,325.74
		82587257		0	$1,366.76
		82587257 Total		0	$1,366.76
		82587422	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,027.60
		82587422 Total		0	$1,027.60
		82588019	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,708.20
		82588019 Total		0	$1,708.20
		82591489	LEWIS TREE SERVICE INC	0	$2,062.19
		82591489 Total		0	$2,062.19
		82591763	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,180.81
		82591763 Total		0	$1,180.81
		82592640	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,319.22
		82592640 Total		0	$2,319.22
		82593305	LEWIS TREE SERVICE INC	0	$2,497.80
		82593305 Total		0	$2,497.80
		82593537	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,027.60
		82593537 Total		0	$1,027.60
		82593588	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,104.02
		82593588 Total		0	$3,104.02
		82597566	LEWIS TREE SERVICE INC	0	$1,783.86
		82597566 Total		0	$1,783.86
		82610060	LEWIS TREE SERVICE INC	0	$9,944.03
		82610060 Total		0	$9,944.03
		82610064	MCALLEN CONSTRUCTION INC	0	$3,287.85
		82610064 Total		0	$3,287.85
		82610782	MCALLEN CONSTRUCTION INC	0	$2,243.23
		82610782 Total		0	$2,243.23
		82610929	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$358.06
		82610929 Total		0	$358.06
		82623246	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,807.32
		82623246 Total		0	$5,807.32
		82623393		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,032.73
		82623393 Total		0	$1,032.73
		82628429	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,252.98
		82628429 Total		0	$1,252.98
		82629169	LEWIS TREE SERVICE INC	0	$3,613.66
		82629169 Total		0	$3,613.66
		82629296	MCALLEN CONSTRUCTION INC	0	$2,808.52
		82629296 Total		0	$2,808.52
		82635870	MCALLEN CONSTRUCTION INC	0	$3,494.48
		82635870 Total		0	$3,494.48
		82651549	LEWIS TREE SERVICE INC	0	$2,066.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82651549 Total		0	$2,066.35
		82652204	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.31
		82652204 Total		0	$1,557.31
		82652477	MCALLEN CONSTRUCTION INC	0	$2,877.51
		82652477 Total		0	$2,877.51
		82653070	CERTIFIED UTILITY SERVICES INC	0	$446.41
		82653070 Total		0	$446.41
		82653360	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,033.52
		82653360 Total		0	$1,033.52
		82653524	LEWIS TREE SERVICE INC	0	$2,722.99
		82653524 Total		0	$2,722.99
		82653818		0	$20.23
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,828.19
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,315.29
		82653818 Total		0	$3,163.71
		82653960	LEWIS TREE SERVICE INC	0	$3,415.07
		82653960 Total		0	$3,415.07
		82658200	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,152.85
		82658200 Total		0	$4,152.85
		82658790		0	-$380.36
			HENKELS & MCCOY INC	0	$2,684.72
			ASPLUNDH TREE EXPERT CO	0	$24,356.66
		82658790 Total		0	$26,661.02
		82659826	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,605.37
		82659826 Total		0	$2,605.37
		82660274	MCALLEN CONSTRUCTION INC	0	$3,205.72
		82660274 Total		0	$3,205.72
		82664845		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$275.62
		82664845 Total		0	$275.62
		82665549	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,201.39
		82665549 Total		0	$2,201.39
		82666035	CLEAN HARBORS ENV SERVICES INC	0	$3,038.56
		82666035 Total		0	$3,038.56
		82666165	LEWIS TREE SERVICE INC	0	$578.85
		82666165 Total		0	$578.85
		82666470		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,239.17
		82666470 Total		0	$3,239.17
		82670451	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,344.12
		82670451 Total		0	$1,344.12
		82670582		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,654.91
		82670582 Total		0	$1,654.92
		82677028	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,766.69
		82677028 Total		0	$2,766.69
		82677753	Contractor Accrual	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82677753	RIGGS DISTLER & COMPANY INC	0	$2,557.42
		82677753 Total		0	$2,557.42
		82678502	LEWIS TREE SERVICE INC	0	$1,531.51
		82678502 Total		0	$1,531.51
		82679077	ASPLUNDH TREE EXPERT CO	0	$0.00
		82679077 Total		0	$0.00
		82694850	Contractor Accrual	0	$1,899.36
		82694850 Total		0	$1,899.36
		82695367	MCALLEN CONSTRUCTION INC	0	$2,984.10
			ASPLUNDH TREE EXPERT CO	0	$412.67
		82695367 Total		0	$3,396.77
		82696077	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,147.20
		82696077 Total		0	$2,147.20
		82700731	COLEMAN DRILLING & BLASTING INC	0	$879.75
		82700731 Total		0	$879.75
		82701198	TENNETT TREE SERVICE INC	0	$15,292.34
		82701198 Total		0	$15,292.34
		82701637	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$981.65
		82701637 Total		0	$981.65
		82702604		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,585.75
		82702604 Total		0	$1,585.75
		82702774	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$258.08
		82702774 Total		0	$258.08
		82706686	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$572.88
		82706686 Total		0	$572.88
		82707806		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$497.55
		82707806 Total		0	$497.56
		82707986	COLEMAN DRILLING & BLASTING INC	0	$1,027.35
		82707986 Total		0	$1,027.35
		82712886		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$375.22
		82712886 Total		0	$375.23
		82713977	MCALLEN CONSTRUCTION INC	0	$1,376.00
		82713977 Total		0	$1,376.00
		82714914		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,939.19
		82714914 Total		0	$4,939.19
		82719574	COLEMAN DRILLING & BLASTING INC	0	$2,267.85
		82719574 Total		0	$2,267.85
		82719724		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,528.70
		82719724 Total		0	$1,528.71
		82719733	MCALLEN CONSTRUCTION INC	0	$2,451.90
		82719733 Total		0	$2,451.90
		82720153		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$527.68
		82720153 Total		0	$527.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82720839	ASPLUNDH CONSTRUCTION CORP	0	$3,441.52
		82720839 Total		0	$3,441.52
		82721378	RIGGS DISTLER & COMPANY INC	0	$2,448.07
		82721378 Total		0	$2,448.07
		82736908	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$804.89
		82736908 Total		0	$804.89
		82737053		0	-$0.01
			TENNETT TREE SERVICE INC	0	$2,758.76
			COLEMAN DRILLING & BLASTING INC	0	$1,225.65
		82737053 Total		0	$3,984.40
		82737330	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,632.00
		82737330 Total		0	$1,632.00
		82737761	MCALLEN CONSTRUCTION INC	0	$4,765.90
		82737761 Total		0	$4,765.90
		82738194	H I STONE & SON TRUCKING INC	0	$3,106.01
		82738194 Total		0	$3,106.01
		82742802		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,303.00
		82742802 Total		0	$3,303.00
		82743020	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,529.84
		82743020 Total		0	$1,529.84
		82743166	CLEAN HARBORS ENV SERVICES INC	0	$7,141.92
		82743166 Total		0	$7,141.92
		82743751	LEWIS TREE SERVICE INC	0	$2,638.82
		82743751 Total		0	$2,638.82
		82744319	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,120.64
		82744319 Total		0	$2,120.64
		82749648	COLEMAN DRILLING & BLASTING INC	0	$526.58
		82749648 Total		0	$526.58
		82754588		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,547.88
		82754588 Total		0	$2,547.88
		82755399	RIGGS DISTLER & COMPANY INC	0	$2,696.93
		82755399 Total		0	$2,696.93
		82755565	MCALLEN CONSTRUCTION INC	0	$2,451.90
		82755565 Total		0	$2,451.90
		82755997	ENVIROMED SERVICES INC	0	$242.92
		82755997 Total		0	$242.92
		82760761		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$441.80
		82760761 Total		0	$441.81
		82762600	LEWIS TREE SERVICE INC	0	$2,638.82
		82762600 Total		0	$2,638.82
		82767919	COLEMAN DRILLING & BLASTING INC	0	$1,784.92
		82767919 Total		0	$1,784.92
		82768168		0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$246.55
		82768168 Total		0	$246.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82778966	RIGGS DISTLER & COMPANY INC	0	$2,848.65
		82778966 Total		0	$2,848.65
		82780384	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$575.18
		82780384 Total		0	$575.18
		82780478		0	$0.01
			TENNETT TREE SERVICE INC	0	$3,399.37
		82780478 Total		0	$3,399.38
		82784943	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,593.51
		82784943 Total		0	$2,593.51
		82785232	ASPLUNDH TREE EXPERT CO	0	$2,150.58
		82785232 Total		0	$2,150.58
		82786093	LEWIS TREE SERVICE INC	0	$4,497.24
		82786093 Total		0	$4,497.24
		82790945		0	-$5,677.63
			LEWIS TREE SERVICE INC	0	$47,604.57
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$7,814.70
		82790945 Total		0	$49,741.64
		82791083	MCALLEN CONSTRUCTION INC	0	$1,579.80
			COLEMAN DRILLING & BLASTING INC	0	$1,220.00
		82791083 Total		0	$2,799.80
		82791653	MCALLEN CONSTRUCTION INC	0	$1,186.40
		82791653 Total		0	$1,186.40
		82797400		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,001.04
		82797400 Total		0	$3,001.05
		82797830		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,079.14
		82797830 Total		0	$1,079.14
		82803478	Contractor Accrual	0	$747.80
		82803478 Total		0	$747.80
		82804052	H I STONE & SON TRUCKING INC	0	$1,541.96
		82804052 Total		0	$1,541.96
		82805209	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$889.84
		82805209 Total		0	$889.84
		82805491	H I STONE & SON TRUCKING INC	0	$1,510.48
		82805491 Total		0	$1,510.48
		82810422	HENKELS & MCCOY INC	0	$2,078.84
		82810422 Total		0	$2,078.84
		82819957	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$303.45
		82819957 Total		0	$303.45
		82820979	BARNHART NORTHEAST INC	0	$2,570.35
		82820979 Total		0	$2,570.35
		82821583	MCALLEN CONSTRUCTION INC	0	$2,115.17
		82821583 Total		0	$2,115.17
		82822581	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,040.97
		82822581 Total		0	$1,040.97
		82827040	MCALLEN CONSTRUCTION INC	0	$901.37
		82827040 Total		0	$901.37
		82827362	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$395.53
		82827362 Total		0	$395.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82828223	COLEMAN DRILLING & BLASTING INC	0	$587.06
		82828223 Total		0	$587.06
		82828513	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,680.44
		82828513 Total		0	$1,680.44
		82833329	LUCAS TREE EXPERTS	0	$424.85
		82833329 Total		0	$424.85
		82834216	MCALLEN CONSTRUCTION INC	0	$2,839.95
		82834216 Total		0	$2,839.95
		82851468	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,459.08
		82851468 Total		0	$1,459.08
		82856144	CLEAN HARBORS ENV SERVICES INC	0	$3,547.98
		82856144 Total		0	$3,547.98
		82856426	RIGGS DISTLER & COMPANY INC	0	$2,988.90
		82856426 Total		0	$2,988.90
		82856723	COLEMAN DRILLING & BLASTING INC	0	$464.91
		82856723 Total		0	$464.91
		82861694	COLEMAN DRILLING & BLASTING INC	0	$994.62
		82861694 Total		0	$994.62
		82862025	COLEMAN DRILLING & BLASTING INC	0	$1,160.63
		82862025 Total		0	$1,160.63
		82863448		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.68
		82863448 Total		0	$1,779.68
		82878840	Contractor Accrual	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,562.33
			RIGGS DISTLER & COMPANY INC	0	$1,672.80
		82878840 Total		0	$6,235.13
		82879281	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,554.81
		82879281 Total		0	$1,554.81
		82879535	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,410.30
		82879535 Total		0	$1,410.30
		82879544	LEWIS TREE SERVICE INC	0	$1,662.30
		82879544 Total		0	$1,662.30
		82879688	LUCAS TREE EXPERTS	0	$1,175.50
		82879688 Total		0	$1,175.50
		82879832	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,875.77
		82879832 Total		0	$1,875.77
		82879863	BARNHART NORTHEAST INC	0	$3,464.31
		82879863 Total		0	$3,464.31
		82880576	MCALLEN CONSTRUCTION INC	0	$3,276.75
			TENNETT TREE SERVICE INC	0	$4,465.56
		82880576 Total		0	$7,742.31
		82880981	RIGGS DISTLER & COMPANY INC	0	$8,961.84
		82880981 Total		0	$8,961.84
		82881667	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$444.92
		82881667 Total		0	$444.92
		82885015	Contractor Accrual	0	$4,557.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82885015	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,022.30
		82885015 Total		0	$12,580.15
		82887297	HENKELS & MCCOY INC	0	$1,213.12
		82887297 Total		0	$1,213.12
		82892447	RIGGS DISTLER & COMPANY INC	0	$4,929.76
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,891.71
		82892447 Total		0	$6,821.47
		82892748	TENNETT TREE SERVICE INC	0	$4,205.02
			COLEMAN DRILLING & BLASTING INC	0	$1,220.00
		82892748 Total		0	$5,425.02
		82893775	COLEMAN DRILLING & BLASTING INC	0	$1,172.91
		82893775 Total		0	$1,172.91
		82893811	RIGGS DISTLER & COMPANY INC	0	$2,420.92
		82893811 Total		0	$2,420.92
		82893957	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$408.50
		82893957 Total		0	$408.50
		82894085	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,371.90
		82894085 Total		0	$2,371.90
		82895044	RIGGS DISTLER & COMPANY INC	0	$1,623.72
		82895044 Total		0	$1,623.72
		82900548	TENNETT TREE SERVICE INC	0	$2,105.48
		82900548 Total		0	$2,105.48
		82906410	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,517.00
		82906410 Total		0	$1,517.00
		82906563	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,467.26
		82906563 Total		0	$1,467.26
		82906707	RIGGS DISTLER & COMPANY INC	0	$1,963.30
		82906707 Total		0	$1,963.30
		82906868	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$556.15
		82906868 Total		0	$556.15
		82929472		0	-$0.01
			ENVIROMED SERVICES INC	0	$645.98
			ASPLUNDH TREE EXPERT CO	0	$1,887.64
			SELECT DEMO SERVICES LLC	0	$1,590.89
		82929472 Total		0	$4,124.50
		82931378	COLEMAN DRILLING & BLASTING INC	0	$2,406.41
		82931378 Total		0	$2,406.41
		82936336	COLEMAN DRILLING & BLASTING INC	0	$373.55
		82936336 Total		0	$373.55
		82937486	ASPLUNDH TREE EXPERT CO	0	$216.38
		82937486 Total		0	$216.38
		82937742	HENKELS & MCCOY INC	0	$1,578.28
			COLEMAN DRILLING & BLASTING INC	0	$4,049.65
		82937742 Total		0	$5,627.93
		82937924	LEWIS TREE SERVICE INC	0	$1,466.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,427.65
		82937924 Total		0	$4,893.66
		82942620	Contractor Accrual	0	$1,982.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82942620	CLEAN HARBORS ENV SERVICES INC	0	$1,275.61
		82942620 Total		0	$3,258.05
		82943943	CLEAN HARBORS ENV SERVICES INC	0	$480.09
		82943943 Total		0	$480.09
		82944248	LEWIS TREE SERVICE INC	0	$878.38
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,989.18
		82944248 Total		0	$2,867.56
		82949367	COLEMAN DRILLING & BLASTING INC	0	$1,017.51
		82949367 Total		0	$1,017.51
		82949669	H I STONE & SON TRUCKING INC	0	$5,311.28
		82949669 Total		0	$5,311.28
		82950965	ASPLUNDH TREE EXPERT CO	0	$873.68
		82950965 Total		0	$873.68
		82951314	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,645.39
		82951314 Total		0	$1,645.39
		82967371	HENKELS & MCCOY INC	0	$505.37
		82967371 Total		0	$505.37
		82968012	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,617.91
		82968012 Total		0	$1,617.91
		82974853	LEWIS TREE SERVICE INC	0	$2,738.80
		82974853 Total		0	$2,738.80
		82975736	LUCAS TREE EXPERTS	0	$2,820.42
		82975736 Total		0	$2,820.42
		82976610	HENKELS & MCCOY INC	0	$786.13
		82976610 Total		0	$786.13
		82981190	CLEAN HARBORS ENV SERVICES INC	0	$1,646.61
		82981190 Total		0	$1,646.61
		82981634	CLEAN HARBORS ENV SERVICES INC	0	$4,783.78
			BARNHART NORTHEAST INC	0	$3,224.05
		82981634 Total		0	$8,007.83
		82981933	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$314.83
		82981933 Total		0	$314.83
		82982670	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$981.66
		82982670 Total		0	$981.66
		82982753	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$981.66
		82982753 Total		0	$981.66
		82988031	HENKELS & MCCOY INC	0	$2,667.61
		82988031 Total		0	$2,667.61
		82988349	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,261.01
		82988349 Total		0	$2,261.01
		82988355	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,251.56
		82988355 Total		0	$2,251.56
		82993609	CLEAN HARBORS ENV SERVICES INC	0	$6,024.95
		82993609 Total		0	$6,024.95
		82993886	COLEMAN DRILLING & BLASTING INC	0	$3,238.72
		82993886 Total		0	$3,238.72
		83012687	HENKELS & MCCOY INC	0	$12,737.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	83012687	ASPLUNDH TREE EXPERT CO	0	$900.70
		83012687 Total		0	$13,638.04
		83013861	TENNETT TREE SERVICE INC	0	$1,958.14
		83013861 Total		0	$1,958.14
		83014180	Contractor Accrual	0	$2,295.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,371.92
		83014180 Total		0	$4,667.28
		83018892	TENNETT TREE SERVICE INC	0	$835.84
		83018892 Total		0	$835.84
		83019036	Contractor Accrual	0	$3,376.43
		83019036 Total		0	$3,376.43
		83022426	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,989.26
		83022426 Total		0	$1,989.26
		83025527	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,435.40
		83025527 Total		0	$1,435.40
		83033233	LEWIS TREE SERVICE INC	0	$3,913.02
		83033233 Total		0	$3,913.02
		83034909	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,033.37
		83034909 Total		0	$1,033.37
		83037369	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,511.59
		83037369 Total		0	$3,511.59
		80022528	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$811.43
		80022528 Total		0	$811.43
		80023215		0	$31.95
		80023215 Total		0	$31.95
		80023844	CENTRAL CONNECTICUT CABLE	0	$5,264.39
		80023844 Total		0	$5,264.39
		80024767	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$314.83
		80024767 Total		0	$314.83
		80029468	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,545.92
		80029468 Total		0	$1,545.92
		80029824	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,963.32
		80029824 Total		0	$1,963.32
		80043426	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,963.32
		80043426 Total		0	$1,963.32
		80050318		0	$36.02
			ASPLUNDH CONSTRUCTION CORP	0	$231.41
		80050318 Total		0	$267.43
		80050370		0	$17.96
			ASPLUNDH CONSTRUCTION CORP	0	$192.35
		80050370 Total		0	$210.31
		80065263	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,554.81
		80065263 Total		0	$1,554.81
		80066649	Contractor Accrual	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80066649	RIGGS DISTLER & COMPANY INC	0	$1,554.81
		80066649 Total		0	$1,554.81
		80077382	RIGGS DISTLER & COMPANY INC	0	$2,127.96
		80077382 Total		0	$2,127.96
		80086443		0	$17.96
			ASPLUNDH CONSTRUCTION CORP	0	$115.41
		80086443 Total		0	$133.37
		80107775	BARNHART NORTHEAST INC	0	$1,818.70
		80107775 Total		0	$1,818.70
		80141568	MCALLEN CONSTRUCTION INC	0	$291.00
		80141568 Total		0	$291.00
		80189066	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,310.57
		80189066 Total		0	$3,310.57
		80191660	WAGNER TECHNICAL SERVICES INC	0	$87.83
		80191660 Total		0	$87.83
		80191960	RIGGS DISTLER & COMPANY INC	0	$2,126.04
		80191960 Total		0	$2,126.04
		80195539	ASPLUNDH CONSTRUCTION CORP	0	$36.02
		80195539 Total		0	$36.02
		80196190	ASPLUNDH CONSTRUCTION CORP	0	$36.02
		80196190 Total		0	$36.02
		80196960	RIGGS DISTLER & COMPANY INC	0	$1,038.20
		80196960 Total		0	$1,038.20
		80251755	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,339.22
		80251755 Total		0	$1,339.22
		80306107	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,529.84
		80306107 Total		0	$1,529.84
		80334031	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$863.92
		80334031 Total		0	$863.92
		80396478	ENVIROMED SERVICES INC	0	$0.00
			Correct June SCR error posting	0	$376.32
		80396478 Total		0	$376.32
		80416086	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$968.98
		80416086 Total		0	$968.98
		80429104	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,712.57
			CLEAN HARBORS ENV SERVICES INC	0	$5,378.66
		80429104 Total		0	$10,091.23
		80484095		0	$759.41
		80484095 Total		0	$759.41
		80495587	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,097.28
		80495587 Total		0	$1,097.28
		80499483	LEWIS TREE SERVICE INC	0	$3,428.48
		80499483 Total		0	$3,428.48
		80501286	D&D POWER LLC	0	$437.11
		80501286 Total		0	$437.11
		80511403	COLEMAN DRILLING & BLASTING INC	0	$4,150.61
		80511403 Total		0	$4,150.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80525926		0	$1,649.03
			CENTRAL CONNECTICUT CABLE	0	$1,836.77
		80525926 Total		0	$3,485.80
		80526519	D&D POWER LLC	0	$1,189.43
		80526519 Total		0	$1,189.43
		80678978	D&D POWER LLC	0	$1,180.79
		80678978 Total		0	$1,180.79
		80690132	D&D POWER LLC	0	$809.54
		80690132 Total		0	$809.54
		80710639	D&D POWER LLC	0	$1,656.80
		80710639 Total		0	$1,656.80
		80711975	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,251.77
		80711975 Total		0	$1,251.77
		80751857	ELECNOR HAWKEYE LLC	0	$425.21
		80751857 Total		0	$425.21
		80785720		0	$1,396.00
		80785720 Total		0	$1,396.00
		80837358		0	$53.36
		80837358 Total		0	$53.36
		80922135		0	$427.15
		80922135 Total		0	$427.15
		80923931		0	$0.43
			CENTRAL CONNECTICUT CABLE	0	$3.24
		80923931 Total		0	$3.67
		80924195		0	$3,989.01
		80924195 Total		0	$3,989.01
		80930127		0	$2,381.67
		80930127 Total		0	$2,381.67
		80930129		0	$3.27
		80930129 Total		0	$3.27
		80951876	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,579.33
		80951876 Total		0	$1,579.33
		80952169		0	$2,199.49
		80952169 Total		0	$2,199.49
		80984624	ASPLUNDH CONSTRUCTION CORP	0	$498.14
		80984624 Total		0	$498.14
		81006776		0	$176.77
		81006776 Total		0	$176.77
		81041887	D&D POWER LLC	0	$1,133.79
		81041887 Total		0	$1,133.79
		81069868		0	$4,256.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,279.35
		81069868 Total		0	$5,536.25
		81084428		0	$3.27
		81084428 Total		0	$3.27
		81084433		0	$106.00
		81084433 Total		0	$106.00
		81084811		0	$4,524.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,279.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81084811 Total		0	$5,804.14
		81084945		0	$106.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,558.70
		81084945 Total		0	$2,664.70
		81088537		0	$1,845.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,279.35
		81088537 Total		0	$3,125.24
		81088675		0	$3,156.01
		81088675 Total		0	$3,156.01
		81090290		0	$5,876.83
		81090290 Total		0	$5,876.83
		81095049		0	$1.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$40.05
		81095049 Total		0	$41.71
		81095198		0	$5,681.43
		81095198 Total		0	$5,681.43
		81095971	D&D POWER LLC	0	$1,363.20
		81095971 Total		0	$1,363.20
		81133506		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,704.40
		81133506 Total		0	$1,704.40
		81166227		0	$9.99
		81166227 Total		0	$9.99
		81166228		0	$10.73
		81166228 Total		0	$10.73
		81172793		0	$3,615.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,558.70
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
		81172793 Total		0	$6,279.82
		81172929		0	$7,174.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,558.70
		81172929 Total		0	$9,733.03
		81172968		0	$4,524.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,558.70
		81172968 Total		0	$7,083.49
		81178881		0	$6,132.13
		81178881 Total		0	$6,132.13
		81178882		0	$0.99
		81178882 Total		0	$0.99
		81179809		0	$3,211.89
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
		81179809 Total		0	$3,317.89
		81187661		0	$208.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$86.04
		81187661 Total		0	$295.02
		81203819		0	$7,365.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,791.33
		81203819 Total		0	$10,156.91
		81203822		0	$2,275.67
		81203822 Total		0	$2,275.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81203954		0	$3,883.01
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
		81203954 Total		0	$3,989.01
		81203956		0	$4,150.90
			ASPLUNDH CONSTRUCTION CORP	0	$212.00
		81203956 Total		0	$4,362.90
		81214388	D&D POWER LLC	0	$524.33
		81214388 Total		0	$524.33
		81248420	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,965.00
		81248420 Total		0	$1,965.00
		81248985	D&D POWER LLC	0	$852.57
		81248985 Total		0	$852.57
		81259375		0	$5,232.89
		81259375 Total		0	$5,232.89
		81263688	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$5,420.00
		81263688 Total		0	$5,420.00
		81268773	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,123.90
		81268773 Total		0	$1,123.90
		81268919		0	$7,216.04
		81268919 Total		0	$7,216.04
		81269028		0	$4,201.02
		81269028 Total		0	$4,201.02
		81270188		0	$106.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,127.37
		81270188 Total		0	$2,233.37
		81270310		0	$4,792.68
		81270310 Total		0	$4,792.68
		81288493	D&D POWER LLC	0	$1,700.69
		81288493 Total		0	$1,700.69
		81290751		0	$40.23
		81290751 Total		0	$40.23
		81296638	D&D POWER LLC	0	$699.48
		81296638 Total		0	$699.48
		81297021	LUCAS TREE EXPERTS	0	$1,301.02
			Correct June SCR error posting	0	$2,114.71
		81297021 Total		0	$3,415.73
		81297833		0	$4,256.90
		81297833 Total		0	$4,256.90
		81304766		0	$101.99
		81304766 Total		0	$101.99
		81310077		0	$895.43
		81310077 Total		0	$895.43
		81311096		0	$106.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,552.47
		81311096 Total		0	$2,658.47
		81334820	ASPLUNDH CONSTRUCTION CORP	0	$7,522.78
		81334820 Total		0	$7,522.78
		81336039	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81336039	ASPLUNDH CONSTRUCTION CORP	0	$1.65
			CENTRAL CONNECTICUT CABLE	0	$58.58
		81336039 Total		0	$79.53
		81336042		0	$5,060.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,558.70
		81336042 Total		0	$7,619.27
		81350043		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$818.89
		81350043 Total		0	$818.89
		81350047		0	$5.89
		81350047 Total		0	$5.89
		81350175		0	$106.53
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$39.43
			ASPLUNDH CONSTRUCTION CORP	0	$3.37
			RT5 IVCL0011 RECLASS - APRIL & MAY INVOICING	0	$117.71
		81350175 Total		0	$267.04
		81350176		0	$86.30
		81350176 Total		0	$86.30
		81350314		0	$3,186.74
		81350314 Total		0	$3,186.74
		81350452		0	$3,453.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,070.65
		81350452 Total		0	$7,523.88
		81354483	D&D POWER LLC	0	$2,673.94
		81354483 Total		0	$2,673.94
		81355032	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,717.82
		81355032 Total		0	$1,717.82
		81360721		0	$201.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$128.86
		81360721 Total		0	$329.91
		81360724	D&D POWER LLC	0	$605.79
		81360724 Total		0	$605.79
		81380061		0	-$69.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$71.79
			ASPLUNDH CONSTRUCTION CORP	0	$3.06
			CENTRAL CONNECTICUT CABLE	0	$194.10
		81380061 Total		0	$199.07
		81380066		0	-$55.46
			ASPLUNDH CONSTRUCTION CORP	0	$5.96
			CENTRAL CONNECTICUT CABLE	0	$211.95
		81380066 Total		0	$162.45
		81393455		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$81.85
			ASPLUNDH CONSTRUCTION CORP	0	$6.99
			CENTRAL CONNECTICUT CABLE	0	$179.87
		81393455 Total		0	$268.71
		81398278	D&D POWER LLC	0	$1,874.56
		81398278 Total		0	$1,874.56
		81404509		0	$82.84
		81404509 Total		0	$82.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81404650		0	$131.59
		81404650 Total		0	$131.59
		81404803		0	$1,741.28
		81404803 Total		0	$1,741.28
		81404812		0	$41.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$39.43
			ASPLUNDH CONSTRUCTION CORP	0	$3.37
		81404812 Total		0	$84.08
		81405052	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19.30
			ASPLUNDH CONSTRUCTION CORP	0	$1.65
			CENTRAL CONNECTICUT CABLE	0	$42.42
		81405052 Total		0	$63.37
		81428153		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$128.19
			ASPLUNDH CONSTRUCTION CORP	0	$21.76
			CENTRAL CONNECTICUT CABLE	0	$127.43
		81428153 Total		0	$277.38
		81428411		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$69.83
			ASPLUNDH CONSTRUCTION CORP	0	$5.96
			CENTRAL CONNECTICUT CABLE	0	$153.46
		81428411 Total		0	$229.25
		81429065	ASPLUNDH CONSTRUCTION CORP	0	$7.56
			CENTRAL CONNECTICUT CABLE	0	$231.65
		81429065 Total		0	$239.21
		81429067	ASPLUNDH CONSTRUCTION CORP	0	$1.65
			CENTRAL CONNECTICUT CABLE	0	$76.12
		81429067 Total		0	$77.77
		81429191		0	$10.47
			ASPLUNDH CONSTRUCTION CORP	0	$90.75
		81429191 Total		0	$101.22
		81434117	D&D POWER LLC	0	$884.63
		81434117 Total		0	$884.63
		81434376	D&D POWER LLC	0	$417.94
		81434376 Total		0	$417.94
		81435440	ASPLUNDH CONSTRUCTION CORP	0	$2,502.96
		81435440 Total		0	$2,502.96
		81441149	D&D POWER LLC	0	$1,356.33
		81441149 Total		0	$1,356.33
		81446934	D&D POWER LLC	0	$1,232.26
		81446934 Total		0	$1,232.26
		81469238	D&D POWER LLC	0	$2,402.64
		81469238 Total		0	$2,402.64
		81471213	D&D POWER LLC	0	$1,272.45
		81471213 Total		0	$1,272.45
		81477282	D&D POWER LLC	0	$1,555.65
		81477282 Total		0	$1,555.65
		81477993		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21.21
			ASPLUNDH CONSTRUCTION CORP	0	$0.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81477993	CENTRAL CONNECTICUT CABLE	0	$33.59
		81477993 Total		0	$55.64
		81477997	D&D POWER LLC	0	$1,198.03
		81477997 Total		0	$1,198.03
		81478120		0	$8,686.25
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$37.91
			ASPLUNDH CONSTRUCTION CORP	0	$3.24
			CENTRAL CONNECTICUT CABLE	0	$89.50
		81478120 Total		0	$8,816.90
		81482402		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,485.89
		81482402 Total		0	$1,485.88
		81483207	D&D POWER LLC	0	$1,256.42
		81483207 Total		0	$1,256.42
		81483830		0	$8.67
			CENTRAL CONNECTICUT CABLE	0	$355.58
		81483830 Total		0	$364.25
		81484488		0	$135.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$78.21
		81484488 Total		0	$213.29
		81489210	D&D POWER LLC	0	$4,067.55
		81489210 Total		0	$4,067.55
		81489480	D&D POWER LLC	0	$3,699.59
		81489480 Total		0	$3,699.59
		81489804	D&D POWER LLC	0	$609.97
		81489804 Total		0	$609.97
		81490281	D&D POWER LLC	0	$1,112.46
		81490281 Total		0	$1,112.46
		81490555		0	$2,920.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,489.16
			CENTRAL CONNECTICUT CABLE	0	-$290.01
			Correct June SCR error posting	0	$8,995.04
		81490555 Total		0	$15,114.82
		81505792		0	$55.28
		81505792 Total		0	$55.28
		81505911	ASPLUNDH CONSTRUCTION CORP	0	$1.66
		81505911 Total		0	$1.66
		81505927	ASPLUNDH CONSTRUCTION CORP	0	$2.20
		81505927 Total		0	$2.20
		81505947		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19.30
			ASPLUNDH CONSTRUCTION CORP	0	$1.65
			CENTRAL CONNECTICUT CABLE	0	$42.42
		81505947 Total		0	$63.37
		81505954	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$38.61
			ASPLUNDH CONSTRUCTION CORP	0	$1.65
			CENTRAL CONNECTICUT CABLE	0	$38.38
		81505954 Total		0	$78.64
		81506036		0	$109.18
			ASPLUNDH CONSTRUCTION CORP	0	$473.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81506036 Total		0	$582.32
		81507366	ASPLUNDH CONSTRUCTION CORP	0	$3.25
			CENTRAL CONNECTICUT CABLE	0	$175.11
		81507366 Total		0	$178.36
		81511183	D&D POWER LLC	0	$1,194.42
		81511183 Total		0	$1,194.42
		81512783	D&D POWER LLC	0	$780.52
		81512783 Total		0	$780.52
		81518321	D&D POWER LLC	0	$2,373.16
		81518321 Total		0	$2,373.16
		81519406	ASPLUNDH CONSTRUCTION CORP	0	$1,756.05
		81519406 Total		0	$1,756.05
		81523194	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,246.05
		81523194 Total		0	$1,246.05
		81524454		0	-$370.67
			M J ELECTRIC LLC	0	$2,311.30
		81524454 Total		0	$1,940.63
		81524612		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,551.06
		81524612 Total		0	$4,551.07
		81525012	D&D POWER LLC	0	$1,581.59
		81525012 Total		0	$1,581.59
		81525413	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$981.50
		81525413 Total		0	$981.50
		81530028	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,253.63
		81530028 Total		0	$1,253.63
		81530636	D&D POWER LLC	0	$1,545.62
		81530636 Total		0	$1,545.62
		81531060	D&D POWER LLC	0	$1,007.70
		81531060 Total		0	$1,007.70
		81554214		0	$16.09
		81554214 Total		0	$16.09
		81554271		0	$60.23
		81554271 Total		0	$60.23
		81554349		0	$2.79
		81554349 Total		0	$2.79
		81559683	MTV SOLUTIONS INC	0	$13,500.13
		81559683 Total		0	$13,500.13
		81559800	CAVALIERE INDUSTRIES INC	0	$725.41
		81559800 Total		0	$725.41
		81565931		0	$1,778.43
		81565931 Total		0	$1,778.43
		81570526		0	$3.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$70.40
			CENTRAL CONNECTICUT CABLE	0	$121.58
		81570526 Total		0	$194.98
		81571927	D&D POWER LLC	0	$1,629.78
		81571927 Total		0	$1,629.78
		81572183	D&D POWER LLC	0	$1,541.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81572183 Total		0	$1,541.24
		81600032		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$38.61
			ASPLUNDH CONSTRUCTION CORP	0	$1.65
			CENTRAL CONNECTICUT CABLE	0	$66.67
		81600032 Total		0	$106.93
		81601416	D&D POWER LLC	0	$1,750.44
		81601416 Total		0	$1,750.44
		81601942		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.83
			CENTRAL CONNECTICUT CABLE	0	$24.93
		81601942 Total		0	$25.76
		81602064		0	$64.90
		81602064 Total		0	$64.90
		81606509	D&D POWER LLC	0	$1,159.46
		81606509 Total		0	$1,159.46
		81611494	D&D POWER LLC	0	$1,472.02
		81611494 Total		0	$1,472.02
		81612219	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,159.88
		81612219 Total		0	$1,159.88
		81613591		0	$2,495.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$647.94
		81613591 Total		0	$3,143.36
		81629763		0	$52.21
		81629763 Total		0	$52.21
		81634095	D&D POWER LLC	0	$1,395.02
		81634095 Total		0	$1,395.02
		81635709	SUNBELT RENTALS INC	0	$10,014.86
		81635709 Total		0	$10,014.86
		81642252		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1.65
			CENTRAL CONNECTICUT CABLE	0	$42.42
		81642252 Total		0	$44.06
		81642253		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3.31
			CENTRAL CONNECTICUT CABLE	0	$165.40
		81642253 Total		0	$168.70
		81650175		0	$1,189.43
		81650175 Total		0	$1,189.43
		81650301	D&D POWER LLC	0	$1,809.15
		81650301 Total		0	$1,809.15
		81673717		0	$9.78
			ASPLUNDH CONSTRUCTION CORP	0	$332.35
		81673717 Total		0	$342.13
		81673856		0	$9.78
			ASPLUNDH CONSTRUCTION CORP	0	$162.44
		81673856 Total		0	$172.22
		81675707		0	$3.00
			CENTRAL CONNECTICUT CABLE	0	$39.73
			Correct June SCR error posting	0	$49.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81675707 Total		0	$92.19
		81680123		0	$60.23
		81680123 Total		0	$60.23
		81680594	LUCAS TREE EXPERTS	0	$681.90
		81680594 Total		0	$681.90
		81692804	D&D POWER LLC	0	$896.20
		81692804 Total		0	$896.20
		81709033	D&D POWER LLC	0	$501.98
		81709033 Total		0	$501.98
		81709962		0	$129.71
		81709962 Total		0	$129.71
		81710622		0	$36.06
		81710622 Total		0	$36.06
		81714192	D&D POWER LLC	0	$3,634.43
		81714192 Total		0	$3,634.43
		81720040	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,977.31
		81720040 Total		0	$2,977.31
		81721258	D&D POWER LLC	0	$835.88
		81721258 Total		0	$835.88
		81728667		0	$66.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$61.20
			CENTRAL CONNECTICUT CABLE	0	$67.56
		81728667 Total		0	$195.44
		81732078		0	$242.37
		81732078 Total		0	$242.37
		81732932	D&D POWER LLC	0	$938.70
		81732932 Total		0	$938.70
		81761574	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,280.36
		81761574 Total		0	$8,280.36
		81761275		0	$52.15
		81761275 Total		0	$52.15
		81766276	D&D POWER LLC	0	$605.80
		81766276 Total		0	$605.80
		81767128	D&D POWER LLC	0	$1,739.19
		81767128 Total		0	$1,739.19
		81767467	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,609.76
		81767467 Total		0	$1,609.76
		81771578		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,596.57
		81771578 Total		0	$1,596.56
		81773002		0	$474.99
		81773002 Total		0	$474.99
		81774965	ASPLUNDH CONSTRUCTION CORP	0	$4.92
		81774965 Total		0	$4.92
		81780051		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1.65
			CENTRAL CONNECTICUT CABLE	0	$76.75
		81780051 Total		0	$78.40
		81780057	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$38.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81780057	ASPLUNDH CONSTRUCTION CORP	0	$1.65
			CENTRAL CONNECTICUT CABLE	0	$50.50
		81780057 Total		0	$90.76
		81780061		0	$75.24
		81780061 Total		0	$75.24
		81803266		0	$202.79
			CENTRAL CONNECTICUT CABLE	0	$3,109.84
		81803266 Total		0	$3,312.63
		81803409	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$40.66
			ASPLUNDH CONSTRUCTION CORP	0	$0.83
			CENTRAL CONNECTICUT CABLE	0	$75.32
			Correct June SCR error posting	0	$21.22
		81803409 Total		0	$138.03
		81807328	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19.30
			ASPLUNDH CONSTRUCTION CORP	0	$1.65
			CENTRAL CONNECTICUT CABLE	0	$50.50
		81807328 Total		0	$71.45
		81815266	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$89.75
			ASPLUNDH CONSTRUCTION CORP	0	$9.36
			CENTRAL CONNECTICUT CABLE	0	$143.50
		81815266 Total		0	$242.61
		81815271	ASPLUNDH CONSTRUCTION CORP	0	$1.65
			CENTRAL CONNECTICUT CABLE	0	$50.50
		81815271 Total		0	$52.15
		81818234	ASPLUNDH CONSTRUCTION CORP	0	$1,153.94
		81818234 Total		0	$1,153.94
		81836240	ASPLUNDH CONSTRUCTION CORP	0	$35,201.29
			ASPLUNDH TREE EXPERT CO	0	$4,327.19
			TESCO CORP	0	$1,065.24
			Correct June SCR error posting	0	$15,276.20
		81836240 Total		0	$55,869.92
		81836259	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,246.05
		81836259 Total		0	$1,246.05
		81842576	ASPLUNDH CONSTRUCTION CORP	0	$1,153.94
		81842576 Total		0	$1,153.94
		81842872	D&D POWER LLC	0	$921.48
		81842872 Total		0	$921.48
		81849543		0	$548.11
		81849543 Total		0	$548.11
		81854262		0	$1,419.48
		81854262 Total		0	$1,419.48
		81854661		0	$20.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13.43
		81854661 Total		0	$34.27
		81854847	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$7,038.31
		81854847 Total		0	$7,038.31
		81855728	ASPLUNDH CONSTRUCTION CORP	0	$109.18
			CENTRAL CONNECTICUT CABLE	0	$3,883.01
		81855728 Total		0	$3,992.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81855854		0	$36.53
		81855854 Total		0	$36.53
		81855974	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$127.52
			ASPLUNDH CONSTRUCTION CORP	0	$13.50
			CENTRAL CONNECTICUT CABLE	0	$166.81
		81855974 Total		0	$307.83
		81859410	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$127.52
			ASPLUNDH CONSTRUCTION CORP	0	$5.44
			CENTRAL CONNECTICUT CABLE	0	$113.41
		81859410 Total		0	$246.37
		81859546		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19.30
			ASPLUNDH CONSTRUCTION CORP	0	$1.65
			CENTRAL CONNECTICUT CABLE	0	$58.58
		81859546 Total		0	$79.53
		81887483		0	$172.37
		81887483 Total		0	$172.37
		81894897	D&D POWER LLC	0	$1,395.02
		81894897 Total		0	$1,395.02
		81900094	D&D POWER LLC	0	$1,112.46
		81900094 Total		0	$1,112.46
		81914465	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$2,119.54
		81914465 Total		0	$2,119.54
		81916074	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$921.48
		81916074 Total		0	$921.48
		81916394	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,473.74
		81916394 Total		0	$1,473.74
		81922094	RIGGS DISTLER & COMPANY INC	0	$1,367.89
		81922094 Total		0	$1,367.89
		81926085	D&D POWER LLC	0	$1,115.70
		81926085 Total		0	$1,115.70
		81926780	LEWIS TREE SERVICE INC	0	$628.24
			Correct June SCR error posting	0	$1,698.64
		81926780 Total		0	$2,326.88
		81932028	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,131.17
		81932028 Total		0	$2,131.17
		81938846	RIGGS DISTLER & COMPANY INC	0	$671.18
		81938846 Total		0	$671.18
		81956745	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,044.18
		81956745 Total		0	$1,044.18
		81961060	BARNHART NORTHEAST INC	0	$0.00
			Correct June SCR error posting	0	$3,076.79
		81961060 Total		0	$3,076.79
		81961563		0	$157.03
		81961563 Total		0	$157.03
		81963012	D&D POWER LLC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81963012	Correct June SCR error posting	0	$1,740.69
		81963012 Total		0	$1,740.69
		81963553		0	$117.39
		81963553 Total		0	$117.39
		81973472	MCALLEN CONSTRUCTION INC	0	$2,903.84
		81973472 Total		0	$2,903.84
		81978464	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$1,721.39
		81978464 Total		0	$1,721.39
		81994590	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,387.88
		81994590 Total		0	$2,387.88
		81996387		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,305.49
		81996387 Total		0	$1,305.51
		82002283		0	$36.53
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15.94
		82002283 Total		0	$52.47
		82003594		0	$56.49
			CENTRAL CONNECTICUT CABLE	0	-$19.39
			Correct June SCR error posting	0	$601.22
		82003594 Total		0	$638.32
		82037199		0	$36.53
		82037199 Total		0	$36.53
		82041336	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,393.86
		82041336 Total		0	$5,393.86
		82054296		0	-$2.55
			Correct June SCR error posting	0	$79.11
		82054296 Total		0	$76.56
		82077524	RIGGS DISTLER & COMPANY INC	0	$1,342.36
		82077524 Total		0	$1,342.36
		82079263		0	$27.64
		82079263 Total		0	$27.64
		82082376	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$4,081.82
		82082376 Total		0	$4,081.82
		82084184	RIGGS DISTLER & COMPANY INC	0	$671.18
		82084184 Total		0	$671.18
		82096726	ASPLUNDH CONSTRUCTION CORP	0	$23,170.22
		82096726 Total		0	$23,170.22
		82101879	RIGGS DISTLER & COMPANY INC	0	$538.24
		82101879 Total		0	$538.24
		82102124		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$0.31
			CENTRAL CONNECTICUT CABLE	0	-$7.32
			Correct June SCR error posting	0	$236.21
		82102124 Total		0	$228.58
		82102807		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82102807	ASPLUNDH CONSTRUCTION CORP	0	-$0.22
			CENTRAL CONNECTICUT CABLE	0	-$8.73
			Correct June SCR error posting	0	$277.21
		82102807 Total		0	$273.09
		82120156		0	$56.31
		82120156 Total		0	$56.31
		82120295		0	$222.22
		82120295 Total		0	$222.22
		82120298		0	$36.41
		82120298 Total		0	$36.41
		82124426	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$1,802.59
		82124426 Total		0	$1,802.59
		82124730	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$968.98
		82124730 Total		0	$968.98
		82125136	COLEMAN DRILLING & BLASTING INC	0	$525.66
		82125136 Total		0	$525.66
		82142706	LUCAS TREE EXPERTS	0	$4,827.90
		82142706 Total		0	$4,827.90
		82142834		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$39.20
			CENTRAL CONNECTICUT CABLE	0	-$8.83
			Correct June SCR error posting	0	$273.31
		82142834 Total		0	$303.68
		82142835		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$105.54
			CENTRAL CONNECTICUT CABLE	0	-$35.78
			Correct June SCR error posting	0	$1,220.37
		82142835 Total		0	$1,290.13
		82143540	RIGGS DISTLER & COMPANY INC	0	$2,696.95
		82143540 Total		0	$2,696.95
		82162100		0	$170.58
		82162100 Total		0	$170.58
		82165481	RIGGS DISTLER & COMPANY INC	0	$401.23
		82165481 Total		0	$401.23
		82167823		0	$24.00
		82167823 Total		0	$24.00
		82181091	LEWIS TREE SERVICE INC	0	$2,176.41
		82181091 Total		0	$2,176.41
		82181131	COLEMAN DRILLING & BLASTING INC	0	$610.00
		82181131 Total		0	$610.00
		82181205	RIGGS DISTLER & COMPANY INC	0	$726.10
		82181205 Total		0	$726.10
		82181458		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,787.47
			Correct June SCR error posting	0	$112.82
		82181458 Total		0	$1,900.29
		82194879	MCALLEN CONSTRUCTION INC	0	$3,499.27
		82194879 Total		0	$3,499.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82202526		0	$109.18
			CENTRAL CONNECTICUT CABLE	0	$937.60
		82202526 Total		0	$1,046.78
		82207656	RIGGS DISTLER & COMPANY INC	0	$671.18
		82207656 Total		0	$671.18
		82214728		0	$5.97
		82214728 Total		0	$5.97
		82219343	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,167.84
		82219343 Total		0	$2,167.84
		82235895		0	$62.25
			ASPLUNDH CONSTRUCTION CORP	0	-$2.01
		82235895 Total		0	$60.24
		82241446	RIGGS DISTLER & COMPANY INC	0	$2,055.20
		82241446 Total		0	$2,055.20
		82242885	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,127.85
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,127.38
		82242885 Total		0	$3,255.23
		82264307	LEWIS TREE SERVICE INC	0	$1,397.25
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,501.97
		82264307 Total		0	$3,899.22
		82271821		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$29.88
			CENTRAL CONNECTICUT CABLE	0	$249.28
		82271821 Total		0	$279.16
		82277814		0	$72.24
		82277814 Total		0	$72.24
		82278087		0	$56.57
			ASPLUNDH CONSTRUCTION CORP	0	$5.50
		82278087 Total		0	$62.07
		82278357		0	$195.95
		82278357 Total		0	$195.95
		82278359		0	$105.05
		82278359 Total		0	$105.05
		82305764	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,459.08
		82305764 Total		0	$1,459.08
		82311260	LUCAS TREE EXPERTS	0	$1,791.73
		82311260 Total		0	$1,791.73
		82322802	LUCAS TREE EXPERTS	0	$152.84
		82322802 Total		0	$152.84
		82323170	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,606.24
		82323170 Total		0	$2,606.24
		82325519		0	$26.52
		82325519 Total		0	$26.52
		82329628		0	$1.65
			CENTRAL CONNECTICUT CABLE	0	$37.16
		82329628 Total		0	$38.81
		82329714		0	$28.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82329714 Total		0	$28.83
		82330562	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,193.94
		82330562 Total		0	$1,193.94
		82348376		0	$17.41
		82348376 Total		0	$17.41
		82353611		0	$31.36
		82353611 Total		0	$31.36
		82354083		0	$35.20
		82354083 Total		0	$35.20
		82354266		0	$1,233.41
		82354266 Total		0	$1,233.41
		82359051	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,961.30
		82359051 Total		0	$1,961.30
		82359896		0	$26.09
		82359896 Total		0	$26.09
		82365053	RIGGS DISTLER & COMPANY INC	0	$1,027.60
		82365053 Total		0	$1,027.60
		82365157		0	$30.01
		82365157 Total		0	$30.01
		82395585	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$968.98
		82395585 Total		0	$968.98
		82401273	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,623.72
		82401273 Total		0	$1,623.72
		82406621	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,109.56
		82406621 Total		0	$5,109.56
		82409026		0	$124.61
			ASPLUNDH CONSTRUCTION CORP	0	$747.80
		82409026 Total		0	$872.41
		82413932	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,027.60
		82413932 Total		0	$1,027.60
		82437993		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$149.28
		82437993 Total		0	$149.28
		82441821	RIGGS DISTLER & COMPANY INC	0	$2,392.78
		82441821 Total		0	$2,392.78
		82441952	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$936.92
		82441952 Total		0	$936.92
		82461099		0	$37.22
		82461099 Total		0	$37.22
		82483344	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,162.52
		82483344 Total		0	$2,162.52
		82489816		0	$40.83
		82489816 Total		0	$40.83
		82489818		0	$38.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82489818 Total		0	$38.81
		82494835	SOUTH NORWALK ELECTRIC AND WATER	0	$7,581.61
		82494835 Total		0	$7,581.61
		82549502	SOUTH NORWALK ELECTRIC AND WATER	0	$3,042.54
		82549502 Total		0	$3,042.54
		82592193	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$764.57
		82592193 Total		0	$764.57
		82593598	SOUTH NORWALK ELECTRIC AND WATER	0	$2,680.54
		82593598 Total		0	$2,680.54
		82598736	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,430.53
		82598736 Total		0	$1,430.53
		82610933	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,027.60
		82610933 Total		0	$1,027.60
		82617282	SOUTH NORWALK ELECTRIC AND WATER	0	$2,680.54
		82617282 Total		0	$2,680.54
		82629854	Contractor Accrual	0	$1,164.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		82629854 Total		0	$1,164.45
		82630132	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,060.32
		82630132 Total		0	$1,060.32
		82660832		0	$166.82
		82660832 Total		0	$166.82
		82672635		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,802.62
		82672635 Total		0	$1,802.62
		82694605	LEWIS TREE SERVICE INC	0	$2,349.30
		82694605 Total		0	$2,349.30
		82743170		0	$369.41
		82743170 Total		0	$369.41
		82750666	ASPLUNDH TREE EXPERT CO	0	$7,581.64
		82750666 Total		0	$7,581.64
		82751879		0	$2,692.43
		82751879 Total		0	$2,692.43
		82761680		0	$3,017.78
		82761680 Total		0	$3,017.78
		82762329	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,502.10
		82762329 Total		0	$1,502.10
		82785758		0	$472.76
		82785758 Total		0	$472.76
		82810163		0	$414.96
		82810163 Total		0	$414.96
		82823067		0	$475.02
		82823067 Total		0	$475.02
		82828661	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,620.90
		82828661 Total		0	$3,620.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82829365		0	$76.01
		82829365 Total		0	$76.01
		82829630		0	$151.20
		82829630 Total		0	$151.20
		82834657		0	$101.07
		82834657 Total		0	$101.07
		82834786		0	$48.63
		82834786 Total		0	$48.63
		82881122	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,529.84
		82881122 Total		0	$1,529.84
		82886589	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$2,608.67
		82886589 Total		0	$2,608.67
		82887010	RIGGS DISTLER & COMPANY INC	0	$3,926.64
		82887010 Total		0	$3,926.64
		82887324	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,467.26
		82887324 Total		0	$1,467.26
		82887862		0	$410.36
		82887862 Total		0	$410.36
		82892155	COLEMAN DRILLING & BLASTING INC	0	$957.97
		82892155 Total		0	$957.97
		82893926	RIGGS DISTLER & COMPANY INC	0	$441.63
		82893926 Total		0	$441.63
		82894080	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$817.01
		82894080 Total		0	$817.01
		82898370	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,031.29
		82898370 Total		0	$1,031.29
		82906433	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$981.66
		82906433 Total		0	$981.66
		82943521	LEWIS TREE SERVICE INC	0	$781.86
			RIGGS DISTLER & COMPANY INC	0	$1,963.30
		82943521 Total		0	$2,745.16
		82943810		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,512.28
		82943810 Total		0	$1,512.28
		82968074	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,467.26
		82968074 Total		0	$1,467.26
		82974424	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,795.15
		82974424 Total		0	$1,795.15
		82976129	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,531.01
		82976129 Total		0	$3,531.01
		82976873		0	$45.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82976873 Total		0	$45.28
		83014151	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,076.40
		83014151 Total		0	$2,076.40
		83014450	RIGGS DISTLER & COMPANY INC	0	$2,696.95
		83014450 Total		0	$2,696.95
		83015223		0	$1,155.97
		83015223 Total		0	$1,155.97
		83019176	CENTRAL CONNECTICUT CABLE	0	$1,539.35
		83019176 Total		0	$1,539.35
		83022297		0	$6.09
			ASPLUNDH CONSTRUCTION CORP	0	$52.93
		83022297 Total		0	$59.02
		83035362		0	$109.18
			ASPLUNDH CONSTRUCTION CORP	0	$467.60
		83035362 Total		0	$576.78
	(blank) Total			[redacted]	**$7,014,323.59**
Outside Services Total				[redacted]	**$7,014,323.59**
Grand Total					**$48,341,149.78**